



Tel: 519-326-0101 Fax: 519-326-0204
www.bonneaufreight.com

Bonneau Freight has two divisions:

1. Bonneau Transportation Service Inc. – Trucking Division
2. Bonneau Freight Management Inc. – Logistics Division

Bonneau Transportation Service Inc. is participating in the US Customs' "Customs – Trade Partnership Against Terrorism" (C-TPAT program).

Our SVI is: b76b19da-fb3f-424e-392fe493c75e.

We are also an approved carrier under the Partners in Protection security initiative for Canada.

Bonneau Freight Management Inc. is in the process of applying for C-TPAT and PIP approval.

C-TPAT and PIP involve the complete supply chain being secure; the importer, the carrier and the driver.

As a participant in these programs, we are making a firm commitment to enhance the security of goods moving internationally. An ongoing part of this commitment is to verify whether our business partners have active security programs in place and determine their C-TPAT, PIP and CSA participation status.

In order to maintain up to date information, we require your sign-offs on the following attached document:

1. Business Partner Security Questionnaire.

If applicable, please provide C-TPAT, PIP and CSA certificates for our records.

Responses may be made by:

E-Mail: admin@bonneaufreight.com

Fax: 519-326-0204

Should you have any further questions, or if you would like more information on our Security programs, please feel free to call me at 519-326-0101.

Thank you for your assistance.

Christiana Bonneau
CFO



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Business Partner Security Questionnaire – Fax Back to 519-326-0204

1. Please answer the following questions and return to Bonneau Transportation Service Inc. by Fax 519-326-0204 or e-mail admin@bonneaufreight.com
2. If any questions do not apply to your business, please indicate N/A.
3. If additional space is needed to fully respond to any question, please attach a separate sheet making reference to the question number. (e.g. Question 3)
4. The information that you provide will be retained on file and be available for review upon request of US Customs Border Protection or Canada Border Service Agency.

Section 1: Background Information

Company Name:	
Street Address:	
Mail Address (P.O. Box)	
City/Country	
Name and Title of person providing information:	
Telephone number of contact person:	
Facsimile Number:	
E-mail Address:	
How many facilities do you operate?	

Please specify your participation in any Canadian or US Customs Industry Partnership programs and attach certificates where applicable:

	Yes	No	Application in progress	No plans to apply
C-TPAT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If yes, please include your SVI: _____				
FAST	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PIP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CSA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



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(If you are C-TPAT certified, do not proceed with the questions, and provide a copy of your certification.)

Section 2: Security Profile		Comments / Replies	
1.	Do you have adequate locking devices on all doors, windows, gates and fences?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
2.	Do you have an alarm system monitoring your facilities?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
3.	Do you segregate international, domestic, high-value, and dangerous cargo within the warehouse?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.	Do you segregate parking for employees, visitors, and truck/commercial traffic?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
5.	Are all loaded trailers sealed? Do you use high security PAS ISO 17712 standard seal on all loads?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
6.	Are there communication systems in place to contact internal security or local law enforcement personnel?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
7.	Do you have a written security procedure plan/document in place?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
8.	Do you have an identification system for all employees?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
9.	Do you record, identify and escort all visitors?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
10.	Is the loading area restricted to those employees assigned to work there?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
11.	Do you have procedures for challenging all unauthorized/unidentified persons?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
12.	What are the procedures for drivers? Where do they wait and is it segregated from the loading area?	Comments:	
13.	Is the loading and unloading of cargo supervised?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
14.	Describe the method by which all outgoing shipments are marked, counted, weighed and documented.	Comments:	
15.	Are shortages or overages detected and reported? Are they investigated? If yes, by whom?	Comments:	
16.	What are the procedures for reporting any abnormalities in the movement of cargo?	Comments:	
17.	Are trailers stored empty or loaded? Describe how unauthorized access is controlled.	Comments:	



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18.	Is the building locked and secure when not occupied?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
19.	Do you conduct pre-employment screening and interviewing of prospective employees?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
20.	Do you conduct employee background checks and application verifications where permitted by law?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
21.	Do you have controls in place to check the accuracy of all shipping documentation, such as bills of lading and dock receipts?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
22.	Is the accurate documentation supplied to government officials for export control purposes?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
23.	Do you have written security policies and practices to guard against the insertion of illegal or unauthorized material into a shipment?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
24.	Do you provide a security awareness training program to employees?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
25.	Does your company have internal controls and processes for reporting and managing problems related to personnel security?	Yes <input type="checkbox"/>	No <input type="checkbox"/>

In an effort to meet our Business Partner Requirements as a Customs Trade Partnership Against Terrorism (C-TPAT) member, we request the prompt return of this completed document.