



February 12, 2021

CTPAT Statement of Support

As a proud member of both the Canada Border Services Agency Partners in Protection (PIP) and the U.S. Customs and Border Protection (CBP) Customs Trade Partnership Against Terrorism (CTPAT) program since September 2003, supply chain security continues to be an integral part of our culture and business processes at Day & Ross.

PIP and CTPAT are voluntary government-business sector partnership programs where members work with both customs authorities to strengthen their international supply chains and ultimately, improve border security. They aim to protect the supply chain from criminal activities, such as drug trafficking, terrorism, human smuggling, theft, and illegal contraband.

Day & Ross, its executives, management, and employees commit to participating in both the PIP and CTPAT programs, and to implementing, following, and maintaining procedures and practices consistent with PIP and CTPAT Highway Carrier Security Criteria enforced by both customs authorities.

Day & Ross has developed and maintained a multi-layered security program that is consistent with the PIP and CTPAT minimum-security criteria, and remains committed to protecting our organization and supply chain from any illegal or illicit activities.

Security is everyone's responsibility. All employees and business partners, including contractors, service providers, customers and visitors, are educated and must comply with the company's PIP and CTPAT policies and procedures that are in place at each facility.

Sincerely,

Jim Edwards

Jim Edwards
AVP, Security & Internal Audit
Day & Ross