Supply Safe: Supplier Security Assessment

May 27-28, 2015

Agenda

- Project Description   10 Minutes

- Demo   25 Minutes

- Questions   25 Minutes

The **Catalyst** for Peak Performance

C-TPAT – Background

Customs-Trade Partnership Against Terrorism (C-TPAT) is a federal government program set up by US Customs and Border Protection (CBP) that allows companies shipping goods and materials into the country to become certified as a low-risk security threat. C-TPAT Certification means that cargo can move more quickly through US customs checkpoints.

The **Catalyst** for Peak Performance

Project Background: Problem

Each Original Equipment Manufacturer (OEM) has provided their own internally developed questionnaire and associated corrective actions.

This causes tremendous duplication of effort throughout the international supply chain and forces suppliers that have multiple OEMs as customers to answer each OEM's unique questionnaire.
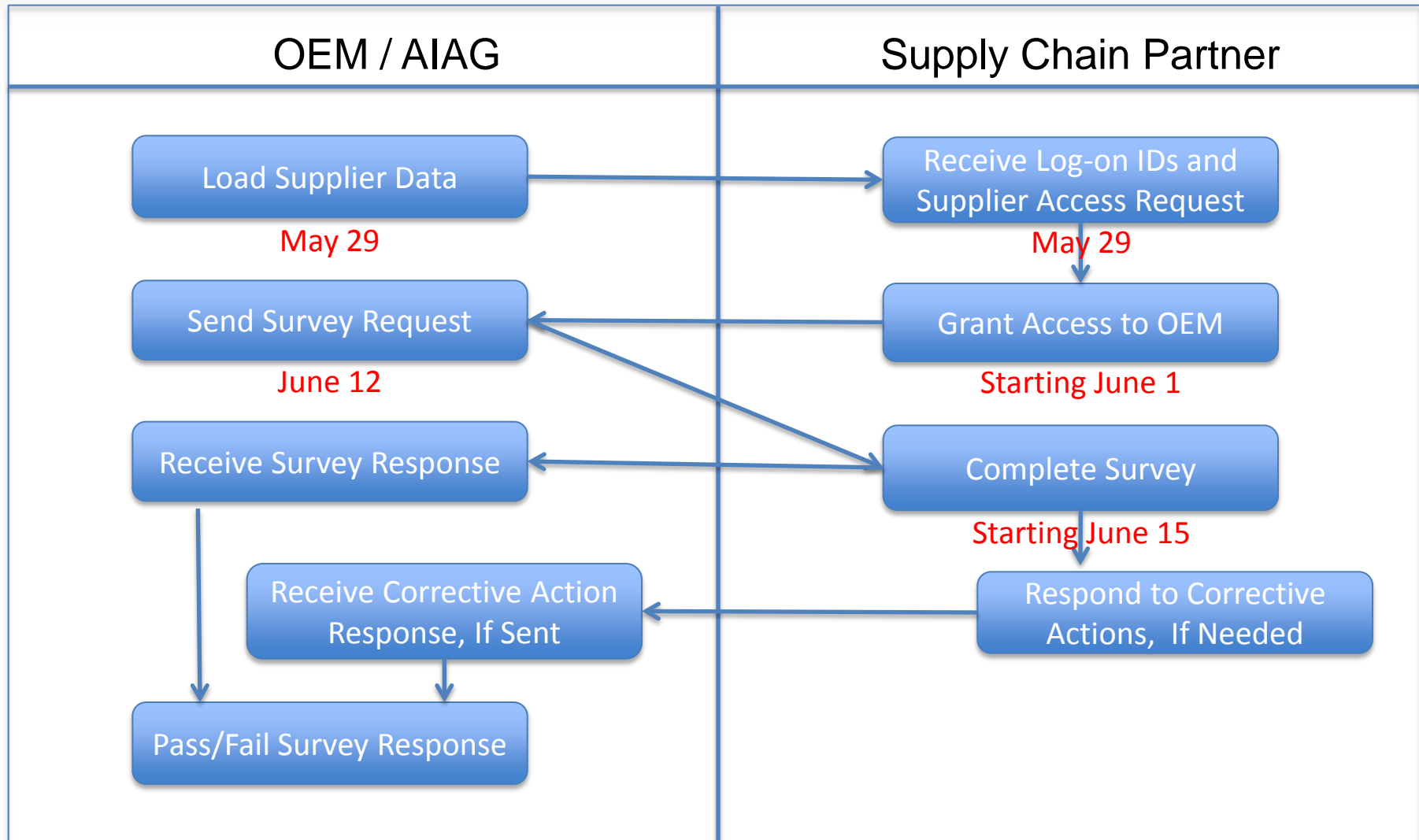
Project Background: Solution

- The Automotive Industry Action Group (AIAG) in collaboration with several member companies developed a common system to be used by automotive importers and their supply chain partners to comply with C-TPAT requirements.

- This includes the 1st common industry C-TPAT questionnaire along with the associated corrective actions.

- Questionnaires are tailored for each type of supply chain partner including foreign manufacturers, highway, rail, air, and sea carriers, customs brokers, consolidators, 3PLs, etc.

- The AIAG Supply Chain Security Assessment System was launched in April, 2014. Fiat Chrysler Automotive and Toyota are using the system for all C-TPAT related activities.

- GM and Honda are launching on May, 2015

Benefits of Using the System

- OEMs and their supply chain partners have a common process to request, complete, and evaluate supply chain security.

- Suppliers that have multiple OEMs as customers, launched in the system, need only answer one questionnaire.

- AIAG provides 1st line system support capabilities, answering both technical and business related questions from the supply chain partners.

- Reporting capability can be used when conducting supplier security validations and as material supplied to CBP to provide supporting supply chain security documentation.

- No cost to the supply chain partners.

- Changes to the C-TPAT program by CBP are monitored and incorporated into the system automatically.

- Extensive data security capability: OEMs can only view their supply chain partners, supply chain partners can define who may view their company information and questionnaire responses.

High Level C-TPAT System Flow

OEM / AIAG

Supply Chain Partner

Load Supplier Data
May 29

Receive Log-on IDs and Supplier Access Request
May 29

Send Survey Request
June 12

Grant Access to OEM
Starting June 1

Receive Survey Response

Complete Survey
Starting June 15

Receive Corrective Action Response, If Sent

Respond to Corrective Actions, If Needed

Pass/Fail Survey Response

Demo

Questions?

Supply Safe Support

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