CTPAT PARTICIPATION AND SUPPLY CHAIN SECURITY PARTNER EXPECTATIONS

Mediterranean Shipping Company, S.A. (MSC) is a certified member of the U.S. Customs and Border Protection (CBP) Customs Trade Partnership Against Terrorism (CTPAT) program and is committed to maintaining the security and integrity of the international supply chain. MSC has participated in CTPAT since the program's inception and maintains a comprehensive global security program to identify, assess, and mitigate supply chain security risks.

As a CTPAT-certified Sea Carrier, MSC recognizes that supply chain security is a shared responsibility. MSC expects business partners to maintain security practices appropriate to their role and to support applicable CTPAT Minimum Security Criteria and MSC security requirements throughout those portions of the supply chain under their control.

Applicable security measures include:

- Maintaining documented procedures to protect cargo, conveyances, facilities, information, and personnel;
- Identifying and mitigating supply chain security risks and vulnerabilities;
- Maintaining appropriate physical security, access controls, and personnel security measures;
- Using and controlling ISO 17712-compliant high-security seals for applicable containerized cargo;
- Conducting appropriate employee screening consistent with applicable laws and regulations;
- Providing security awareness and threat-recognition training;
- Reporting and investigating cargo security breaches, suspicious activity, and significant security incidents; and
- Cooperating with MSC and appropriate government or law-enforcement authorities regarding supply chain security concerns.

MSC monitors applicable business partners as part of its CTPAT responsibilities. Current CTPAT certification is recognized by MSC as a means of demonstrating alignment with CTPAT security requirements and will be considered when determining whether additional security information or review is necessary. MSC encourages eligible business partners to obtain and maintain CTPAT certification in good standing.

For business partners that are not CTPAT certified, including those not eligible to participate directly in the program, are expected to maintain appropriate security practices and cooperate with reasonable MSC security reviews. Partners are also expected, where appropriate, to communicate relevant security expectations to parties within their own supply chains.

Additional information, including CTPAT Minimum Security Criteria and supply chain security resources, is available through the U.S. Customs and Border Protection CTPAT website.

CTPAT-certified partners may verify MSC's participation through the secure CTPAT web portal by searching for "Mediterranean Shipping Company, SA" or "MSC" using the Status Verification function.