Expanded CTPAT Requirements
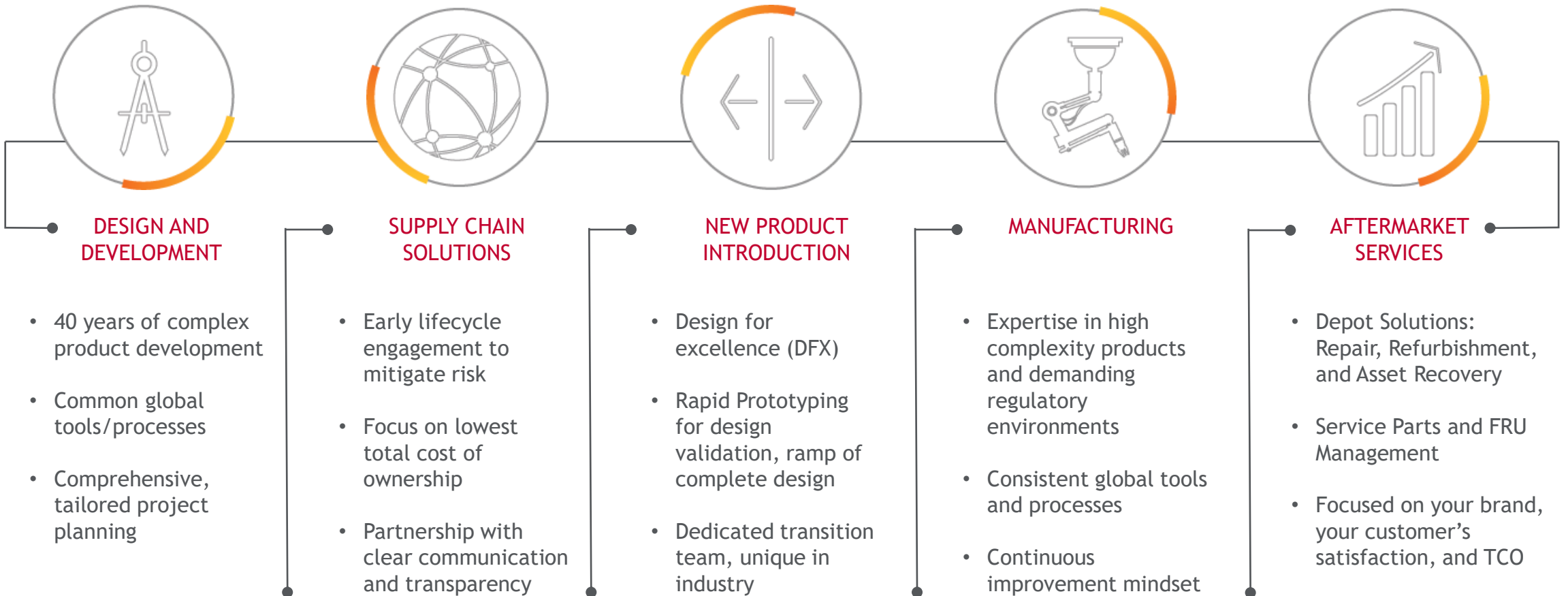
Cheryl Becker, Plexus Corp.

Integrated, flexible capabilities to take on your most complex challenges

DESIGN AND DEVELOPMENT

- 40 years of complex product development
- Common global tools/processes
- Comprehensive, tailored project planning

SUPPLY CHAIN SOLUTIONS

- Early lifecycle engagement to mitigate risk
- Focus on lowest total cost of ownership
- Partnership with clear communication and transparency

NEW PRODUCT INTRODUCTION

- Design for excellence (DFX)
- Rapid Prototyping for design validation, ramp of complete design
- Dedicated transition team, unique in industry

MANUFACTURING

- Expertise in high complexity products and demanding regulatory environments
- Consistent global tools and processes
- Continuous improvement mindset

AFTERMARKET SERVICES

- Depot Solutions: Repair, Refurbishment, and Asset Recovery
- Service Parts and FRU Management
- Focused on your brand, your customer's satisfaction, and TCO

Building long-term partnerships

15-30+ years

10-14 years

0-9 years

Operational Excellence and Customer Service Excellence enable success

We'll help you create the products that build a better world.

Wherever you need us.
Across the globe.

Global Locations

PLEXUS

Americas

Appleton, Wisconsin
Boise, Idaho
Chicago, Illinois
Neenah, Wisconsin
Portland, Oregon
Raleigh, North Carolina
Guadalajara, Mexico

Europe

Darmstadt, Germany
Kelso, Scotland
Livingston, Scotland
Oradea, Romania

Asia Pacific

Penang, Malaysia
Hangzhou, China
Singapore
Xiamen, China

Global Headquarters
Neenah, Wisconsin

CTPAT Participants

Importer / Exporter

Foreign Manufacturer

Customs Broker

Freight Consolidator

3PLs

Carrier

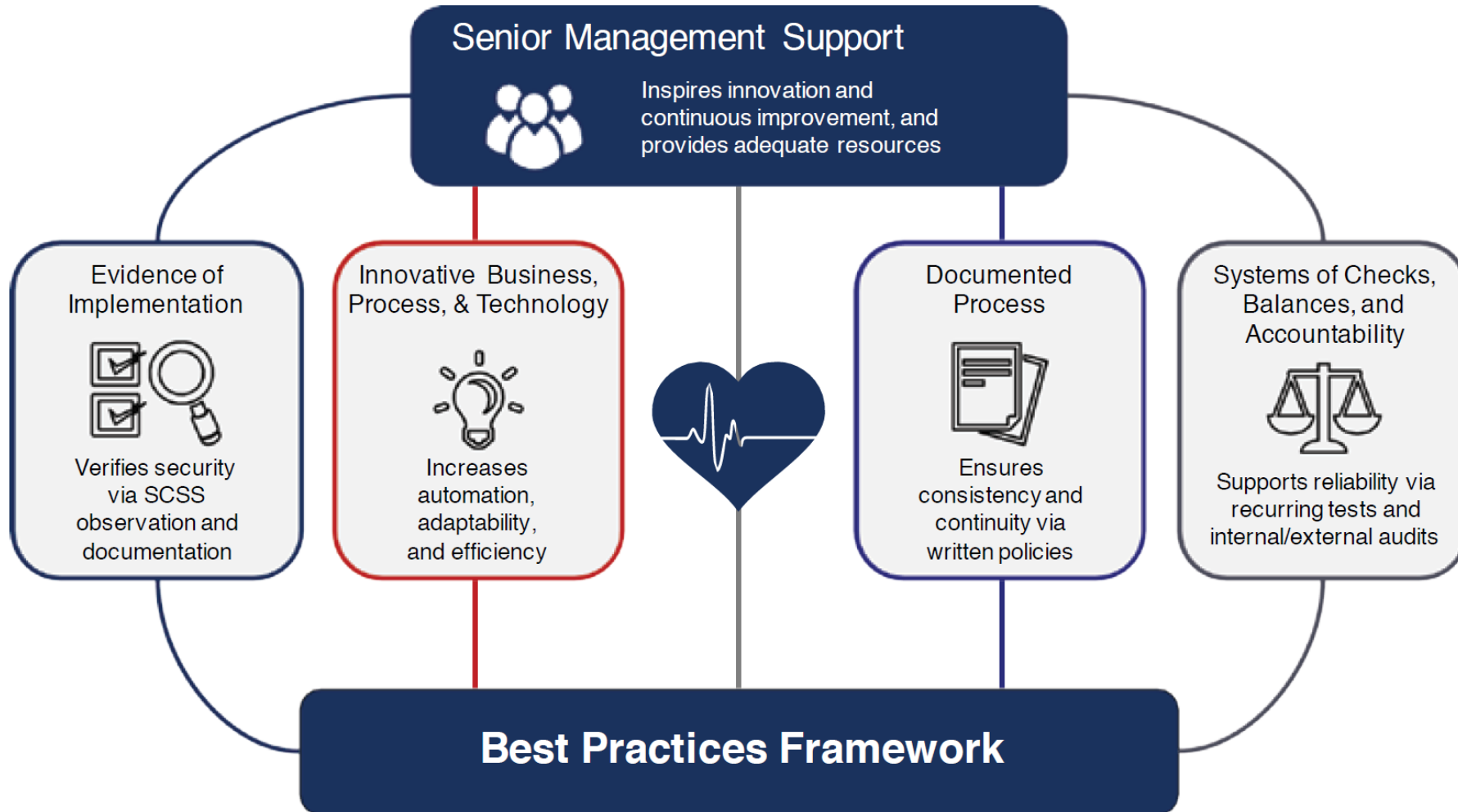Marine Port Authority/Terminal Operator

Plexus Corp.

- Importer
- Certified Since 2008
- Status: Exceeding (Tier 3)
- Next Validation: 2019

Plexus Electronica S. de R.L. de C.V

- Foreign Manufacturer
- Certified Since 2015
- Status: Validated
- Next Validation: 2023

CTPAT Modernization: Best Practices Framework

CTPAT Modernization: Minimum Security Criteria (MSC)

Corporate Security

- Upper Management Responsibility (5) *New*
- Risk Assessment (4)
- Business Partners (7)
- Cybersecurity (13) *New*

Transportation Security

- Procedural Security (15)
- Conveyance and IIT (13)
- Seal Security (5)
- Agricultural Procedures (1) *New*

People and Physical Security

- Physical Security (15)
- Access Controls (8)
- Personnel Security (2)
- Education and Training (8)

Best Practices - Corporate Security

Focus Area	Criteria Categories
Corporate Security	1. Security Vision and Responsibility (NEW)
Corporate Security	2. Risk Assessment
Corporate Security	3. Business Partner Security
Corporate Security	4. Cybersecurity (NEW)

Best Practices – Transportation Security

Focus Area	Criteria Categories
Transportation Security	5. Conveyance and Instruments of International Traffic Security
Transportation Security	6. Seal Security
Transportation Security	7. Procedural Security
Transportation Security	8. Agricultural Security (NEW)

Best Practices – People and Physical Security

Focus Area	Criteria Categories
People and Physical Security	9. Physical Access Controls
People and Physical Security	10. Physical Security
People and Physical Security	11. Personnel Security
People and Physical Security	12. Education, Training, and Awareness

Implementation Strategies

➢ <u>Enhance</u> what is in place:
  - ➢ Code of Conduct, Messaging from Executives, Information Boards in Facilities, Purchase Order Terms and Conditions, Supplier Welcome packets

➢ <u>Integrate requirements</u> into your business:
  - ➢ IT, Data Governance, Facilities Management, Human Resources, Shipping and Receiving, Supply Chain

➢ <u>Leverage external partners</u>:
  - ➢ Bank's Practices (Anti-Money Laundering), Network providers (Cyber Security), Suppliers Policies and Procedures, 3PL's for data

Customs Trade **Partnership** Against Terrorism

Thank you

Discussion Questions

➢ When will onsite validations occur?

➢ What happens if you do not have an element implemented when you need to make your portal submission?