

C-TPAT ADMINISTRATION

Roles and Responsibilities

C-TPAT Executive Sponsor

- Serves as the Organization's Internal Champion of this program
- Supporting the C-TPAT manager in ensuring all Sanmina-SCI employees are aware of the relevance and importance of their roles in C-TPAT
- Serves as the Corporate Principle Liaison, representing Senior Executive Management to U.S. and foreign governmental agencies' regarding the Sanmina-SCI C-TPAT program

C-TPAT Manager – Project Administrator

- Overall Project Management and Administration
- Ensure continual progress
- Develop, document, and disseminate policies & procedures in support of security interests for SANM corporation

Corporate Facilities – Physical Security

- Develop, document, and disseminate policies in support of security interests and asset protection for all facility operations

Information Technologies

- Develop, document, and disseminate policies in support of security interests for IT related activities

Corporate Human Resources

- Develop, document, and disseminate policies in support of security interests for employee related activities

C-TPAT Coordinator

- Serves as the Management Representative to all levels of personnel to ensure the SCSMS Business Partner is reviewed and maintained
- Reports to and supports the C-TPAT Project Administrator in the C-TPAT program
- Manages the Validation program of Business Partners and Plant Security Leads

Transportation & Logistics

- Develop, document, and disseminate policies in support of security interests for Logistics related activities
- Selection of logistics partners based on corporate requirements
- Ensure continued evaluations of logistics partners are in compliance with corporate security requirements

SCM / GSM

- Develop, document, and disseminate policies in support of security interests for materials supplier related activities
- Selection of material suppliers based on corporate requirements
- Ensure continued evaluations of material suppliers are in compliance with corporate security requirements

Corporate Quality & Operational Excellence

- Support development and deployment of an internal compliance and audit program
- Define policy and procedure documentation program

Customs Trade Compliance

- Ensure developed security processes are compatible with U.S. regulatory compliance
- Support continued development in corporate participation in non-U.S. supply chain security programs

Corporate Training

- Develop, deploy and facilitate internal C-TPAT training program

Legal Department

- Review all documentation submitted to Customs
- Review proposed modifications to binding agreements
- Protect against exposure and risks

Plant Managers

- Support, dissemination and management of security procedures in support at plant level of C-TPAT policy
- Ensure plant compliance with C-TPAT procedures
- Ensures a plant Security Lead is appointed and supported in the Plant's C-TPAT program
- Prepares and maintain readiest for scheduled or unscheduled C-TPAT Validations by the U.S. CBP and/or Business Partner's