

Sanmina Corporation Global C-TPAT Organization

Kelli Fahey
 Vice President – Global Supply Chain Management
C-TPAT Executive Sponsor

James Michael Harthcock
 Director Global Supply Chain Security
C-TPAT Administrator

Carolina Echeverry
 Global C-TPAT Coordinator

Regional C-TPAT Coordinators

Global Bolt Seal Program

Global C-TPAT Committee

- C-TPAT Committee Roles**
1. Implementation of C-TPAT Policies, Procedures and Forms assigned to their departments - responsibilities.
 2. Conducting Quarterly C-TPAT Meetings.
 3. Providing Corporate Resources to C-TPAT Program.
 4. Gathering Supply Chain Information .
 5. Perform Risk Assessments & Gap Analysis.
 6. Reviewing & Clarifying Policies.
 7. Supporting & Implementing Improvement Best Practices
 8. Provide Maintenance & Continuous Improvements.

