

C-TPAT & WRAP CERTIFICATION

ISO-XPRT MANAGEMENT CONSULTANTS & SCS-ASIA

What is C-TPAT ? (for US Exporters)



A Security Management System for Supply Chain Security

Custom Trade Partnership Against Terrorism (C-TPAT) is the latest Security Standard created by the U.S. Customs Border Protection (CBP). Post 9/11 measures had to be adopted promptly

in order to protect the U.S. borders from terrorist threats. Therefore the CBP devised security measures to be adopted for all companies lined along the supply chain. This program was initially offered to manufacturers, importers, ports, liners, and other firms.

C-TPAT Benefits:

Once you are C-TPAT approved company following are the benefits:

- ⇒ Fewer Inspection
- ⇒ "Fast Track" Treatment
- ⇒ Participation in C-TPAT Sponsored Seminars
- ⇒ Eligibility for Account-based processes

- ⇒ Assigned account manager
- ⇒ Self-policies and monitoring of own security practices
- ⇒ Sharing of information and best practices among membership
- ⇒ Risk mitigation
- ⇒ Continuing of the global economy
- ⇒ Improver Supply Chain Management

Project Time & Cost :

- 4-8 Months.
- 200-400 thousand Pak Rupees for Vulnerability Assessment, Consulting and Training.
- Other Cost not included (equipment, security staff, etc.)



Special points of interest: C-TPAT

- **No Certification fee it is free of cost.**
- **US Customs officials are only authorized to conduct and issue certification.**
- **Second Party Auditing is valuable to develop a security system.**
- **A Complete C-TPAT Solution (consulting & equipments)**



WRAP Certification (US Exporters)

We understand that your organization is under tremendous pressure from foreign buyers to provide them evidence of social compliances. Gravity of the issue increases with the increase in number of customer as every one of them conducts second

party audit, a prerequisite for accepting shipments.

In order to relieve you of this pressure and help you focus all your attention towards quality of products & production targets, we recommend that you may achieve

third party certification on WRAP (**World Wide Responsible Apparel Production**) Standard. We are confident that once you get WRAP certification you will be saved from frequent customer audits till your WRAP certification is valid.

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Container Security & Access Control by Cameras



www.cbp.gov Is the official CBP informational site, where details of C-TPAT are enlisted, We are here to assist you

The Steps to C-TPAT

Signing of the Agreement

This form can be easily downloaded or copied from the CBP website. Authorized personnel within your company should then sign, date and submit the form.

Security profile:

In collaboration time of the C-TPAT agreement, or within sixty days, the company must comply with the security guidelines. The organization has to undertake an internal review according to the official C-TPAT security guidelines and recommendations. The company not only evaluates its internal security, but also the security of everyone in its supply chain (for example its carriers, brokers, foreign suppliers, etc).

The company has to search for security voids and pledges to take corrective actions. Anyone who is not complying with the required guidelines can be

rejected as the supplier.

Certification:

The potential company opting for the security profile is informed by CBP, within sixty days of the filing (tentative) whether they have acquired certification or that the company must take additional steps.

Validation:

Certified companies are then audited by CBP in order to ensure that corrective measures were obtained in the security profile and that the respective company is in accordance to their standards under the Agreement to Voluntarily participate.

The Good News:

The best part of the C-TPAT certification is that doesn't have to be torturous. You may be unaware of it, but your organization might already comply with the

required guidelines of CBP.

For example, you most likely have carried out adequate screening to your employees. This is one of the procedures that should be highlighted in your company's C-TPAT security profile, because security is the key!

Why need ISO-Xpert?

As stated before, the C-TPAT is an entirely voluntary standard. We, as consultants will guide and steer you when agreeing, signing, and submitting the C-TPAT Agreement to voluntarily participate.

ISO-Xpert will also be there to explain to you all the agreements but keep in mind that by signing and submitting the agreement, you are making a representation to the federal enforcement agency (where you need to seek advise from a consultant).

Our C-TPAT Services (Complete Solution)

Following our full spectrum of C-TPAT Services:

- Risk & Vulnerability Analysis
- Preparing and Filing MOU to CBP
- Executive Summary Documentation and Reporting
- Security Management System Consulting
- Post Consulting on C-TPAT Validation Process
- Security Assessment & Marking (Second Party)
- Training Course on Security & Documentation
- C-TPAT Compliance Manual (SCS-USA)
- C-TPAT Compliance Seals / RF-I.D. Tags Security Devices (CCTV, Scanner, Wireless, Sensors, Time M/C, GPS)
- Security Staff placement & hiring
- Designing of Security Plan
- Background checking



Container Seal as per ISO & C-TPAT standard.

We are the only approved supplier in Pakistan.

WRAP & Our Services

As in the past, we are always ready to help you out in matters and would appreciate your sparing some moments to discuss in some details, the growing needs and benefits of WRAP certification.

The objective of the WRAP Certification Program is to promote and certify lawful, humane and ethical manufacturing throughout the world.

Wrap Requirements:

1. Compliance with Laws and Workplace Regu-

2. Prohibition of Forced Labor
3. Prohibition of Child Labor
4. Prohibition of Harassment or Abuse
5. Compensation and Benefits
6. Hours of Work
7. Prohibition of Discrimination
8. Health and Safety
9. Freedom of Association

10. Environment
11. Customs Compliance
12. Drug Interdiction

Project Price & Time:

- 2-4 months
- 80-120 thousands Pak rupees, Consulting charges
- Registration fee :\$750
- Certification fee: \$3000 (estimates only).



Health & Safety Pictures

www.wrapapparel.org Is the official wrap informational site, where details of the standard are enlisted

Buyer Audit Compliances

In the view of today's textile business and the foreign buyers demand regarding capable Quality Textiles Suppliers & their compliances with National & International Regulations / Standards.

We at ISO-Xpert are offering a very unique technical service to the textile exporters and manufactures of Pakistan.

We assist you in developing and meeting following buyers audit demands:

- Wal-Mart
- VF-Corporation
- Tommy hill Figure
- Target
- Sara lee
- Russell
- Reebok
- Puma
- Nike
- Nickerman
- Mothercare
- Metro Group
- Littlewoods
- Levis Strauss
- Komars
- Kohls
- K-mart
- Jockey
- JC-Penny
- Gap
- Dollar General

- Disney
- Carrefour
- Adidas

For the above mentioned buyers, we prepare your team for the audit and help in addressing the following issues:

1. Health & Safety System
2. Quality Control System
3. Customs Documentation
4. Employee Records
5. Evacuation Planning
6. Worker Interview
7. Payroll & Benefits
8. Time & Overtime record
9. Factory Act & Local law



Protective equipment



Social Responsibility

Partners in problem solving...

Primary Business Address
D-32, Block-7,
Gulshan-e-Iqbal,
Karachi-75300
Pakistan

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®

ISO-Xpert

Management & IT Consultants

WE ARE ALSO PRESENT
ON THE WEB:

WWW.ISOXPERT.COM.PK

About Us

The organization of ISO-Xpert was founded in 1997, by M. Asim Khan a qualified textile engineer from U.K.

In our role as management consultants, we have assisted more than 150 companies on quality, textiles, environment, eco-labeling and social compliances or/and certifications.

ISO-Xpert is a network of many national and International companies. We are the representative of Financial & Human resource Management Software, and we are the pioneer in introducing the Eco-Labeling Scheme & textile Product Certification in Pakistan.

SCS-Asia

Our goal at Supply Chain Security

Asia - SCS-Asia is to become your strategic partner, devoted to researching, analyzing, and helping you to implement critical regulatory requirements. The consultancy services offered by SCS-Asia projects a wide range of experience in applying state-of-the-art technology with a focus on the unique requirements of C-TPAT, the transportation industry and the international supply chain.

Supply Chain Security Asia – SCS-Asia, is affiliated with Supply Chain Security USA which is a venture that brings together the Phoenix Group, Operations Support Services, and PK-9 to cost effectively address the security issues and threats that face the supply chain today. The founding companies are well known throughout the

transportation community. The concept is to build on the expertise gained from 15 years of significant and successful experience confronting security issues surrounding terrorism, contraband smuggling, stowaways, piracy, and cargo theft. All three companies have assisted numerous organizations in complying with the standards set forth in United States Bureau of Customs and Border Protection (CBP) programs.

SCS-Asia Pakistan is managed as a consortium of a leading consulting house - ISO-Xpert and a UK based certification body - United Registrar of Systems. This partnership ensures that all SCS-Asia work is supported by the shared experience of over 500 consulting and auditing assignments.

