

CTPAT Program / Corporate Statement of Support

Quirch Foods, LLC and its subsidiaries, has been a certified Tier II member of the Customs Trade Partnership Against Terrorism (CTPAT) program since 2009. Implemented in November 2001 by the U.S. Customs and Border Protection, CTPAT is a voluntary public-private sector partnership program that builds cooperative relationships to help strengthen international supply chains and improve United States border security. Customs and Border Protection (CBP) requests that businesses ensure the integrity of their security practices and communicate their security guidelines to their business partners within the supply chain.

As an importer/exporter, Quirch Foods and its executive management, as well as its investors, commit to participating in the CTPAT program. Recognizing the importance of this partnership, it is the policy of Quirch Foods to:

- Ensure the secure import of goods by implementing, following, and maintaining multi-layered security procedures and practices that are consistent with the CTPAT Importer Security Criteria.
- contractors, service providers, and others associated with the company.
- Provide a safe and secure environment for our employees, customers, vendors, other visitors and goods.
- Identify security vulnerabilities and take corrective actions to mitigate risks.
- Notify and cooperate with CBP and/or the proper authorities in the case of a supply chain security breach or suspicious activity.
- Review, revise, and update security practices and procedures on an annual basis, or as needed.

Quirch Foods, LLC. believes security is a combined responsibility. All employees, contractors, service providers, visitors, and others are expected to comply with the CTPAT Importer Security Criteria as well as any policies, procedures, and instructions issued by Quirch Foods, LLC.

Sincerely,



Frank Grande
President and CEO