

Customs Trade Partnership Against Terrorism (CTPAT) Supplier Compliance Verification

To demonstrate your company's compliance with the CTPAT minimum-security criteria:

- Complete the section below that applies to your company; and,
- Return via email this certification form and a copy of any applicable certificates email to: Eastman Chemical Company's Global Sourcing Risk & Compliance Manager, gsprmc@eastman.com

Printed Company Name: _____

Date: _____

My company is a certified CTPAT member or has a certification from an equivalent accredited security program, administered by a foreign customs or U.S. authority (e.g., AEO). **Provide certification where applicable.**

CTPAT Account Number: _____

Senior Company Official's Signature: _____

Printed Senior Company Official's Name: _____

Printed Senior Company Official's Title: _____

My company is not a certified CTPAT member but complies with CTPAT minimum security criteria or is enrolled to become CTPAT member. **Your company will be required to complete [Security Questionnaire](#).**

Senior Company Official's Signature: _____

Printed Senior Company Official's Name: _____

Printed Senior Company Official's Title: _____

My company is not a certified CTPAT member, and does not meet the minimum security criteria, and does not intend to apply for membership. **Your company will be required to complete [Security Questionnaire](#).**

Senior Company Official's Signature: _____

Printed Senior Company Official's Name: _____

Printed Senior Company Official's Title: _____