CTPAT Supply Chain Security Policy

J.M. Rodgers Co., Inc.

J.M. Rodgers Co., Inc., together with Trans Ocean International, Ltd. (T.O.I.L.), is committed to maintaining the security and integrity of the international supply chain in accordance with the principles of the Customs Trade Partnership Against Terrorism (CTPAT), administered by U.S. Customs and Border Protection (CBP).

Since becoming a certified CTPAT member in May 2003, J.M. Rodgers has maintained a longstanding commitment to strengthening supply chain security, supporting CBP's security objectives, and promoting responsible international trade practices.

We recognize that the security of the international supply chain depends on the collective efforts of all parties involved. A supply chain is only as strong as its weakest link, and we are committed to working collaboratively with our employees, clients, business partners, and government agencies to identify vulnerabilities and mitigate potential threats.

Our commitment to CTPAT includes:

- Maintaining security policies and procedures aligned with applicable CTPAT Minimum Security Criteria.
- Promoting employee security awareness through appropriate training and communication.
- Evaluating supply chain security risks and encouraging effective security practices among our business partners.
- Conducting periodic reviews of our security procedures and implementing corrective actions when necessary.
- Supporting continuous improvement in our security practices to address emerging risks and evolving regulatory requirements.

Senior management is committed to providing the leadership, oversight, and appropriate resources necessary to support these objectives.

Through our continued participation in CTPAT, we reaffirm our commitment to protecting the international supply chain against terrorism, narcotics trafficking, human smuggling, contraband, and other criminal activities.

James Rodgers
Chief Executive Officer
J.M. Rodgers Co., Inc.

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