

9301 West 55th Street McCook, IL 60525

January 1, 2023

C-TPAT, short for Customs-Trade Partnership Against Terrorism is a voluntary joint government-business program led by U.S. Customs and Border Protection (CBP) to build cooperative relationships that strengthen overall supply chain and border security. Progress Rail Locomotive, Inc. was accepted into the CTPAT Program in 2008. CBP requests that businesses participating in this program ensure the integrity of their security practices and communicate their security guidelines to their business partners within their supply chain. C-TPAT offers businesses an opportunity to ensure a more secure supply chain for their employees, suppliers, and customers by play a major role in the war against terrorism as well as protecting against drug trafficking, human smuggling, and illegal contraband. Additionally, member businesses obtain the advantage of faster border processing when shipping products into the U.S.

Progress Rail Locomotive, Inc., its executive staff, management, and other policy-makers commit to participation in the C-TPAT program, and to implement, follow, and maintain procedures, and practices consistent with the C-TPAT Minimum Security Criteria – U.S. Importers. As participants in the C-TPAT program, it is the policy of PRL to:

- Implement, follow, and maintain procedures and practices that are consistent with the C-TPAT Minimum Security Criteria U.S. Importers.
- Cooperate with CBP in its efforts to ensure the security of the supply chain.
- Meet the recommended business and security practices.
- Assist in the worldwide campaign to stop terrorism.
- Provide security guidelines and training for PRL employees, contractors, and others associated with the company.
- Provide a safe environment for our employees, customers, vendors, and other visitors.
- Investigate any situation or significant event which may be related to a breach in cargo security or any C-TPAT criteria and notify the proper authorities.
- Review, revise, and update security practices and procedures on a regular basis, or as needed.

C-TPAT impacts nearly every department within our organization as well as outside entities such as carriers and foreign suppliers. Security is everyone's responsibility. All PRL employees, contractors, service providers, visitors, and others are expected to comply with the C-TPAT Importer Security Criteria as well as any policies, procedures, and instructions issued by PRL.

John Newman

President & Chief Executive Officer Progress Rail Locomotive, Inc.