

1. C-TPAT Scoring System

1.1 Score per checkpoint:

- If a Black Frame checkpoint is related "Y", it received 2 points
- If a normal checkpoint is rated "Y", it received 1 point
- If a checkpoint is rated "N", it receives 0 point
- If a checkpoint is N/A (not applicable), it is not included in scoring

1.2 Score per section:

- The score of each section is calculated by adding the number of point reached (number of "Y" normal checkpoints and Black Frame checkpoints)

1.3 Overall Score:

- Overall Score is calculated by adding the Actual Score of each section and divided by the Theoretical Max Score (number of scored checkpoints), and bring back to a score /10

2. Recommendations

2.1 Follow-up Audit

Overall Score < 70 = Urgent Action Required

2.2 Desktop Review

71<= Overall Score < =80 = Improvements Needed

2.3 Accepted

Overall Score > 81