



CTPAT Statement of Support

Elleo Global, Inc. is proud to be certified by U.S. Customs and Border Protection (CBP) Customs Trade Partnership Against Terrorism (CTPAT) since December 2021. We are committed to continue to work alongside CTPAT to protect our supply chain and identify security gaps. CTPAT remains a voluntary program, so we continue to encourage all of our Business Partners to consider joining CTPAT. The CTPAT program was implemented in November 2001 as a joint initiative between government-business to build cooperative relationships to strengthen the overall supply chain and border security.

Elleo Global, Inc. is committed to participate in CTPAT program and to implement, follow and maintain necessary procedures and practices consistent with CTPAT Security Criteria for Customs Brokers enforced by CBP. As an active participant in the CTPAT program, it is Elleo Global Inc.'s policy to:

- Implement, follow and maintain procedures and practices consistent with CTPAT Security Criteria;
- Cooperate with CBP and assist Importers with its efforts to ensure security of the supply chain;
- Meet and maintain the recommended business and security practices;
- Review, revise and update Business Partners information annually or as needed;
- Identify security vulnerabilities and take appropriate actions to diminish risks;
- Notify and cooperate with CBP and/or other government and local authorities in case of security breach and/or suspicious activity.

We believe security is everyone's responsibility. Employees and business partners, including Freight Forwarders, Importers and service providers are expected to adhere to the CTPAT security policies and procedures placed by Elleo Global, Inc.

Lydia Luk, LCB

President & CEO