

CTPAT Job Aid

Flatbed Trailer Inspection Checklist Sample

Last Updated: October 19, 2021



CTPAT Job Aid

October 2021

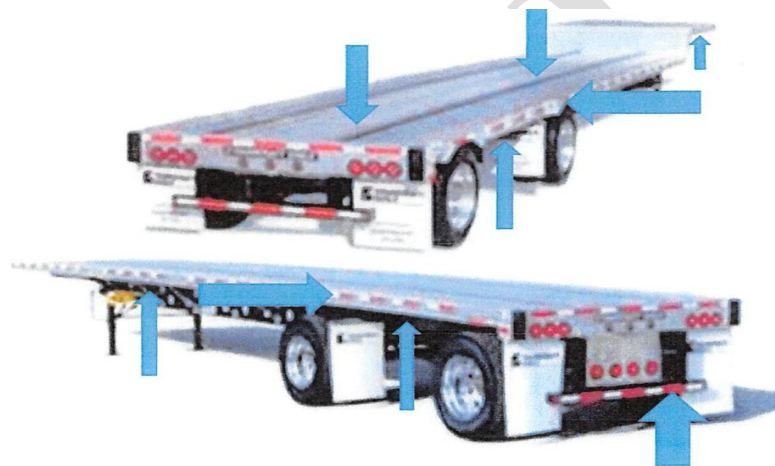
Flatbed Trailer Inspection Checklist

ABC Company

Prior to loading/stuffing/packing, all conveyances and empty Instruments of International Traffic (IIT) must undergo CTPAT approved security and agricultural inspections to ensure their structures have not been modified to conceal contraband or have been contaminated with visible agricultural pests.

An inspection on all flatbed trailers must be conducted prior to loading cargo destined for the United States.

CTPAT Members should use a checklist to ensure inspections on flatbed trailers are properly conducted to meet CTPAT requirements.



Please complete:

Name of employee conducting the inspection: _____ Signature: _____

If inspections are supervised, name of Supervisor: _____ Signature: _____

Truck/Trailer/IIT number: _____

Date of Inspection: _____ Time of Inspection: _____

Areas of IIT Inspected

1. Undercarriage: _____
2. Deck/Floor: _____
3. Tension Devices: _____
4. Tailgate: _____
5. Other component & equipment used for load: _____

Agricultural Inspection for Pest Contamination: _____



U.S. Customs and Border Protection



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Reminders:

All security inspections should be performed in an area of controlled access and if available, monitored via a CCTV system.

The completed IIT inspection sheet should be part of the shipping documentation packet. The consignee should receive the complete shipping documentation packet prior to receiving the merchandise.

Based on risk, management personnel should conduct random searches of conveyances after the assigned staff have completed the inspection. The searches of the conveyance should be done periodically, with higher frequency based on risk. The searches should be conducted at random without warning, so they will not become predictable.

CTPAT Program

CBP.GOV/CTPAT

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