

Outreach to Business Partners - Progress Log

Business Partner Name	Type of Business	Sent Request for SVI Number	Received, Stored, and verified SVI Number in Portal	Received evidence of AEO, PIP, etc. Membership	Sent Security Questionnaire, Minimum Security Criteria, 7-Point Inspection, Container Agreement	Received Signed Security Questionnaire and Container Agreement	Analyzed Security Questionnaire	Conducted Training and Addressed any Deficiencies with Partner	Security Site Visit	Addressed Vulnerabilities from Site Visit and Supporting Documents on File at:
		Date	Y/N	Y/N	Date	Date	Date	Date	Date	
ABC Plastics	Manufacturer									
XYZ Trucking	Foreign Highway Carrier									
Speedway Express	Domestic Highway Carrier									
Tomas Terminals	Marine Terminal Operator									
Fastpack	Consolidator									
Etc.	US Broker									
Etc.	Non-US Broker									
	Freight Forwarder									
	Janitorial									
	Security Consultant									
	Vehicle Mechanic Service									
	Employment Agency									
	Security Guard Company									
	IT Company									
	The list above may not be all inclusive and the company may have other types of partners as well									

