





# Conveyance Inspection Procedures and Sealing Process

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#### C-TPAT Criteria...

#### Container Security (Importer):

- Container integrity must be maintained to protect against the introduction of unauthorized material and/or persons.
- At point of stuffing, procedures must be in place to properly seal and maintain the integrity of the shipping containers.
- A high security seal must be affixed to all loaded containers bound for the U.S.
- All seals must meet or exceed the current ISO/PAS 17712 standards for "High Security" seals.











#### C-TPAT Criteria...

#### Container Security (Highway Carrier):

When transporting a container or trailer for a C-TPAT importer, a high security seal that meets or exceed the current ISO PAS 17712 standards for high security seals must be utilized.

#### Trailer Seals (Highway Carrier):

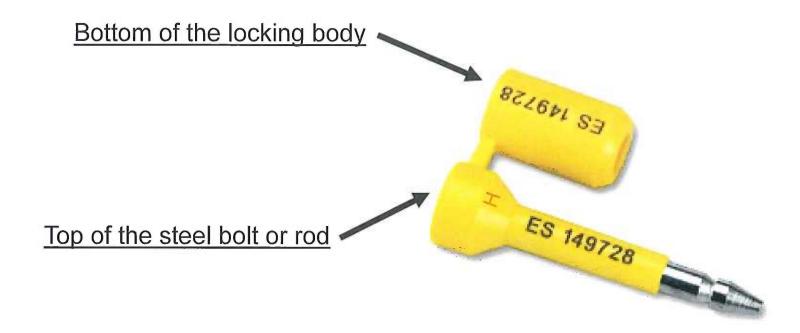
- The sealing of trailers, to include continuous seal integrity, are crucial elements of a secure supply chain, and remains a critical part of a carrier's commitment to C-TPAT.
- A high security seal must be affixed to all loaded trailers bound for the U.S. All seals must meet or exceed the current ISO PAS 17712 standards for high security seals.





#### How Do You Know?

Look for the "H" stamped on the seal:









- Seal Affixing Process:
  - Only designated, authorized employees must distribute and affix container seals for integrity purposes. The fewer people who have access to seals, the better!
  - Unauthorized employees must <u>never</u> handle seals!







- Seal Affixing Process:
  - Seals should be affixed to the right door of the container/ trailer on the hasp that has the welded rivet. This practice will raise the level of security for the shipment.
  - After the seal is affixed to the container, an authorized employee should make sure that the seal is secure by pulling down on it.

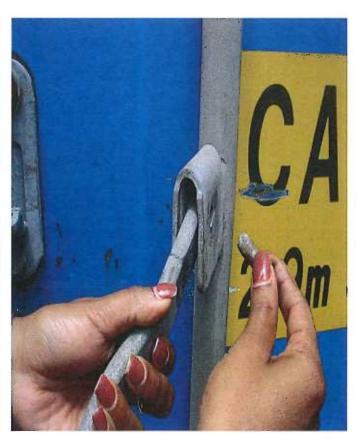




#### Affix Seal

#### **Outside Doors:**





Detachable or loose bolts can allow access inside container









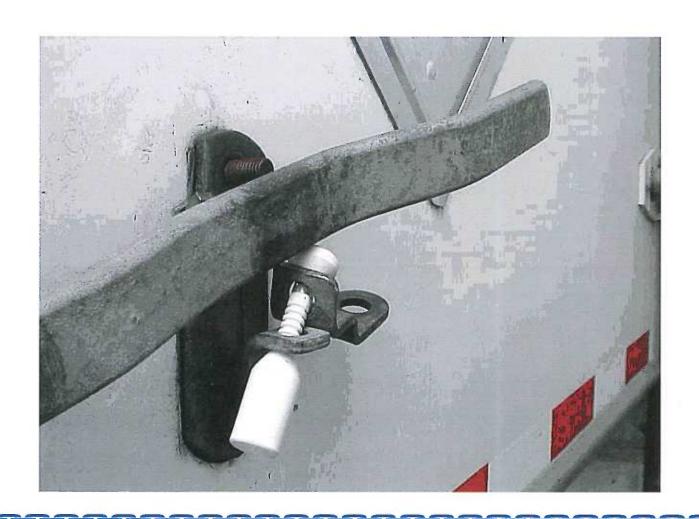




Detachable or loose bolts can allow access inside container















## Seal Inspection

Seal Verification and Inspection Process:

#### **VVTT**

- V View seal & container locking hardware
- V Verify seal number
- T Tug on seal to make sure it's on right
- T Twist & turn seal to make sure it doesn't unscrew







- Seal Verification and Inspection Process:
  - View seal & container locking mechanisms.
  - Excessive damage to the seal or locking mechanisms must be reported to a Supervisor before opening the container

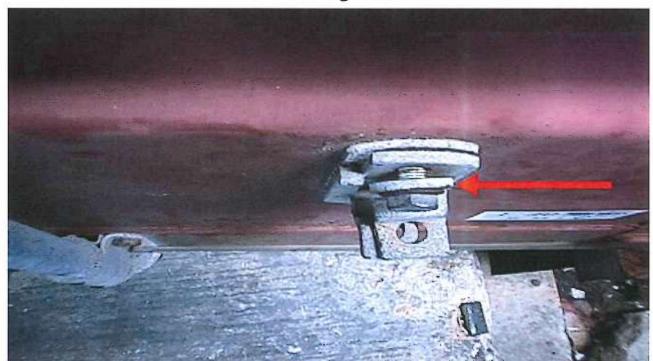






View Seal

- Seal Verification and Inspection Process:
  - View seal & container locking mechanisms.



Look for loose bolt and hasp



## Seal Inspection



- Seal Verification and Inspection Process:
  - Verify seal number for accuracy.



Seal number must match paperwork.



## Seal Inspection



- Seal Verification and Inspection Process:
  - Tug on seal to make sure it is affixed properly. Seals that come apart must be reported to a Supervisor before opening the container. The container might have <u>contraband</u> inside!

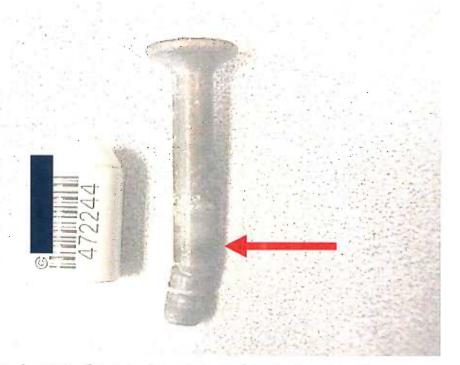






Tug Seal

- Seal Verification and Inspection Process:
  - Tug on seal to make sure it is affixed properly.



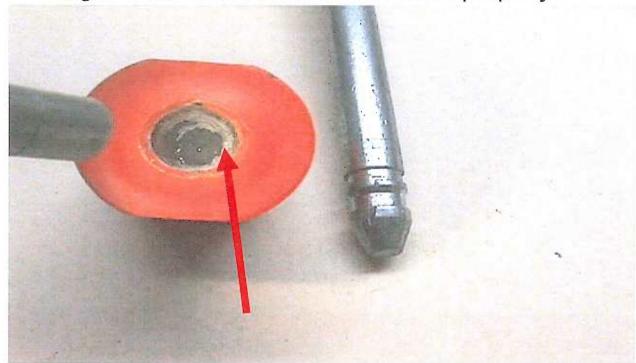
Seal stem is bent. Seal does not lock properly.





Tug Seal

- Seal Verification and Inspection Process:
  - Tug on seal to make sure it is affixed properly.



Glue inside locking mechanism. Seal does not lock properly.







- Seal Verification and Inspection Process:
  - Twist & Turn seal to make sure it does not come off.
  - If a Seal is threaded, it can be unscrewed to gain access.











- Seal Verification and Inspection Process:
  - Twist & Turn seal to make sure it does not unscrew.



Twist counter-clockwise to unscrew.

