

## Customs Trade Partnership Against Terrorism (CTPAT) Statement of Support

The U.S. Customs and Border Protection CTPAT program is a joint and voluntary government-business initiative designed to build cooperative relationships within the industry. CTPAT has set the standard to protect U.S. and international supply chains from narcotics smuggling, human smuggling, forced labor, terrorism, agricultural, and cyber security threats. The CTPAT program has been strengthening supply chain and border security since its inception in 2001.

J.Crew Group (J.Crew), which includes the J.Crew, Madewell, and J.Crew Factory brands, has developed and maintains a multi-layered security program consistent with the CTPAT criteria and remains committed to protecting our organization and supply chain from any illegal or illicit activities. J.Crew has been a CTPAT member since 2003 and proudly maintains a Tier III status. This is the highest standing in the program and has only been achieved by 3% of CTPAT importers. This reflects our commitment to promote a culture of security at all levels in our organization and a recognition that security is the responsibility of all business partners throughout the international supply chain.

As responsible members of the CTPAT program we:

- Include our CTPAT requirements in our *J.Crew Supplier Code of Conduct* which applies to all supply chain partners.
- Cooperate with U.S. Customs and Border Protection in its efforts to ensure the security of our supply chain.
- Meet the recommended CTPAT Minimum Security Criteria (MSC) throughout our supply chain.
- Provide security guidelines for J.Crew employees, contractors, service providers, and others associated with the company.
- Provide a safe environment for our employees, customers, vendors, and other visitors.
- Investigate any situation or significant event which may be related to a breach in cargo security or any CTPAT criteria.
- Review, and update security practices and procedures on a regular basis and as needed.

We remain committed to maintaining a strong CTPAT partnership and working to ensure that CTPAT policies and procedures are in place throughout our supply chain.

Sincerely,

*Scott Munker*

Scott Munker  
Chief Supply Chain Officer  
J.Crew Group