



CTPAT Statement of Management Support

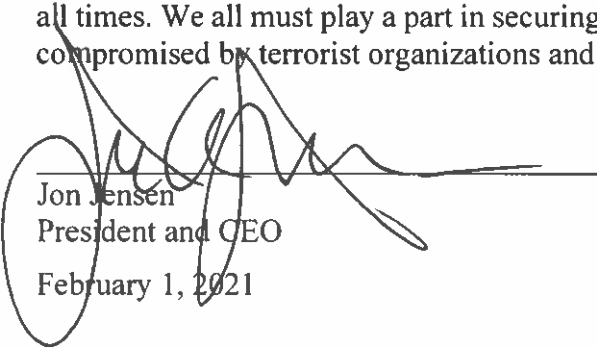
The Customs Trade Partnership Against Terrorism (“CTPAT”) is a voluntary program in which members of the international trade community partner with United States Customs and Border Protection (“CBP”) to strengthen international supply chain security and improve border security in the United States. CTPAT participants must establish and maintain security processes to protect their supply chains from terrorist infiltration and other illegal activities that threaten the security of the United States. In doing so, CTPAT members take an active role in working with the United States government to combat terrorism and other criminal activities.

NAI Group LLC (“Company”) is a certified participant in the CTPAT program. All levels of the Company’s management, including its senior executives, are fully committed to the CTPAT program and ensuring the integrity of the Company’s international supply chain. It is essential that we protect our supply chain from criminal activities such as drug trafficking, terrorism, human smuggling, and illegal contraband. This is critical not only for the safety of our employees and contractors and the success of our business, but also the safety of our customers, vendors, visitors to our facilities, and other business partners.

Accordingly, it is the policy of the Company to:

- Implement, maintain, and document security measures, policies, and procedures in accordance with the CTPAT minimum security criteria that CBP has established.
- Ensure the Company’s written policies and procedures are maintained and updated as necessary.
- Devote sufficient resources to ensure the Company’s supply chain security program is effectively implemented and maintained, including through regular review, assessment, and, where necessary, improvement of our supply chain security procedures.
- Provide all our employees and contractors with the necessary support and training to carry out their responsibilities under the Company’s applicable policies and procedures.
- Cooperate with CBP and other law enforcement agencies, as appropriate, to protect the Company’s global supply chain and prevent the introduction of terrorist devices and other contraband.

Ensuring supply chain security requires the vigilance and cooperation of all departments within our Company. Every officer, director, employee, contractor, and agent of the Company must comply with both the CTPAT minimum security criteria, as it applies to their role within the Company, and the Company’s applicable policies and procedures at all times. We all must play a part in securing our supply chain and preventing it from being compromised by terrorist organizations and other criminal activities.


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President and CEO

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