

C-TPAT Statement of Support

The Company is a member of the U.S. Customs-Trade Partnership Against Terrorism (C-TPAT) program, and as such is committed to implement, follow, review, and maintain procedures to meet the C-TPAT Minimum Security Criteria (MSC) as an importer. The Company's goal is to ensure a safe and secure supply chain and protect the Company's products from any illicit activities.

It is the Company policy and led by the Global Trade Compliance department to:

- Implement and maintain the policies and procedures to comply with the C-TPAT Minimum Security Criteria (MSC) for the importer.
- Review, revise, and update supply chain security written standards as needed.
- Conduct a supply chain risk assessment annually.
- Screen and ensure business partners (key foreign suppliers, logistics providers, customs brokers) who are involved in the international supply chain meet the C-TPAT Minimum Security Criteria.
- Acquire and maintain its C-TPAT certification status or equivalent certification status.
- Provide supply chain security guidelines and training for Company Personnel.
- Provide and promote a safe environment for our employees, customers, vendors, and visitors when on site. This includes physical security, physical access control, personnel security, information security, procedural security, conveyance security, security training, and business partner requirements.
- Devote sufficient resources to ensure its supply chain security program is effectively implemented and maintained.
- Investigate any situation or significant event which may be related to a breach in cargo security or any C-TPAT Minimum Security Criteria (MSC) and notify the proper authorities when appropriate.
- Protect its supply chain from criminal activities such as drug trafficking, terrorism, human smuggling, child forced labor, and illegal contraband.

All Company Personnel and any third party acting on behalf of and at the discretion of the Company that is involved directly or indirectly in the Company's international supply chain are expected to comply with and/ or meet the C-TPAT Minimum Security Criteria as well as any written standards issued by Company.

Any breach or suspected breach in supply chain security can be reported to employees' managers, security, or the Global Trade Compliance Department (Email: Pharma.TC@mnk.com).



Siggi Olafsson
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