



CARRIER COMPLIANCE DOCUMENTATION

To: _____

Date: _____

In order to comply with Company Policy, we require that you submit the following documents to ensure your Company profile is complete, accurate and up to date.

- Certificate of Insurance
 *** **Naming Mill Creek Motor Freight as additional Insured** ***
- US MC# Certificate
- CVOR Certificate
- WSIB Clearance Certificate
- U.S. HazMat Certificate
- Completed Mill Creek Carrier Agreement
- Completed High Risk, High Value Survey

Please advise any of the following as it applies to your company:

	YES	NO	
CANADA/US CUSTOMS BOND			Number: _____
US DOT#			Number: _____
FAST APPROVED (%OF DRIVERS)			Percentage: _____
CSA PROGRAM			
C-TPAT APPROVED			If Yes, SVI# _____ _____ If No, please see attached questionnaire
PIP APPROVED			
OTHER (BASC, CIP, ETC.)			

**Return all documents to:
 Mill Creek Motor Freight LP Logistics Department Fax 519-740-0081 or
 Email Address: logistics@millcreek.on.ca**



(PLEASE DISREGARD IF C-TPAT APPROVED)

Questionnaire

1. Physical Security

1. Describe what measures are currently in place to protect the physical security of your company's facilities and conveyances.

2. What measures are in place to prevent theft of goods at your premises?

3. What measures are in place to prevent theft of goods while in transit?

4. What security measures are in place with respect to shipping and receiving controls?

5. What security measures are in place to protect your automated systems?

6. Describe your security program's internal controls and method to report and correct problems.

7. Describe the changes you envision making to improve security.

2. Personnel Security

1. Describe what pre-employment screening, recruiting practices and periodic background checks are conducted on your employees.
2. Describe the training your employees are given on security awareness and procedures.
3. What is your code of conduct policy regarding security violations?
4. What internal controls are in place for reporting and managing problems related to personnel security?
5. What security standards do you take to protect your property, conveyances and freight when employing service providers?

Service Providers

What security standards do you take to protect your property, conveyances and freight when employing service providers?