

Excerpt of language included in all contracts regarding C-TPAT

U.S. Customs - Trade Partnership Against Terrorism ("C-TPAT"). Supplier represents and warrants it has reviewed its supply chain security policies, practices and procedures and such policies, practices and procedures are, and shall remain during the term of this Agreement, in accordance with the security criteria set forth by the Customs-Trade Partnership Against Terrorism ("C-TPAT") program of the U.S. Bureau of Customs and Border Protection. Supplier represents and warrants that it has developed and implemented, or shall develop and implement within sixty (60) days of the date of this Agreement, procedures for periodically reviewing and, if necessary, improving its supply chain security policies, practices and procedures to assure compliance with C-TPAT security criteria as a minimum security standard. Supplier shall inform Michelin within 24 hours of any breaches of security or threats to the supply chain. In those instances wherein the breach, or the threat of breach, exposes Michelin to potential harm, Supplier shall notify Michelin immediately.