



**BUSINESS PARTNERS SECURITY VISIT**

Clientes	
Suppliers	

**BUSINESS PARTNER DATA**

Customer Company Name:		Date of Visit:			
Address:		Phone:			
NIT:		City:		Country	
Legal representative name		ID Number:			
Name of the person receiving the visit		ID Number:		Position:	

**VISITOR INFORMATION**

Name:		Position:	
Email:		Company:	

**EVALUATION PARAMETERS**

Select with an (X) as appropriate: NA (Not applicable)  
**The rating is defined as: 0.0 = No Information Available; 0.5 = Under Implementation; 1.0 = Exists and Meets Requirements.**

<b>1. MANAGEMENT SYSTEM</b>	<b>COMMENTS</b>	<b>NOT APPLICABLE</b>	<b>0.0</b>	<b>0.5</b>	<b>1.0</b>	<b>SCORE</b>
Do you have any management systems within the supply chain? Which ones?						0
<b>2. PHYSICAL SECURITY</b>	<b>COMMENTS</b>	<b>NOT APPLICABLE</b>	<b>0.0</b>	<b>0.5</b>	<b>1.0</b>	<b>SCORE</b>
It has access control to the company's facilities that includes control measures to prevent unauthorized access to the facilities, maintain control of employees and visitors, and protect company property.						0
It has implemented measures to ensure the security of all its facilities, as well as surveillance and control of the exterior and interior perimeters.						0
It has a CCTV system.						0
Storage and cargo handling areas must have physical barriers and deterrents to protect them against unauthorized access.						0
<b>3. BUSINESS PARTNERS</b>	<b>COMMENTS</b>	<b>NOT APPLICABLE</b>	<b>0.0</b>	<b>0.5</b>	<b>1.0</b>	<b>SCORE</b>
It has procedures in place for selecting and monitoring its business partners, which allows it to protect itself from illegal activities or from becoming involved in incidents of contamination in its international supply chain. (Request information about international ground transportation providers and customs agents)						0
<b>4. INFORMATION TECHNOLOGY SECURITY</b>	<b>COMMENTS</b>	<b>NOT APPLICABLE</b>	<b>0.0</b>	<b>0.5</b>	<b>1.0</b>	<b>SCORE</b>

It has measures in place to prevent and protect against unauthorized access to information, documentation, and its computer systems, in order to maintain the confidentiality of its operational information.							0
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5. PROCESS SAFETY	COMMENTS	NOT APPLICABLE	0.0	0.5	1.0	SCORE
It has procedures in place to ensure the integrity and safety of processes related to cargo handling during storage and transport.						0
You must ensure that the cargo matches the shipping or dispatch documentation and that it is available before the arrival of the shipment or receipt of the cargo, ensuring its traceability. (If applicable).						0
They have a business continuity plan in place.						0

**COMPLIANCE WITH REQUIREMENTS AND GENERAL OBSERVATIONS**

**0%**

**SPACE FOR R&R LOGISTICS CFS (Concept):**

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RESULT	CATEGORY
> 60 % - 70 %	Not Reliable
> 71 % - 85 %	Acceptable
> 86 % - 100%	Reliable

Photographic record	Mark "X"
Facade with nomenclature	
Access control	
Inside the company	
Warehouse or storage (if applicable)	

**ON BEHALF OF THE ASSOCIATE**

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<b>SIGNATURE OF THE PERSON RECEIVING THE VISIT</b>	<b>COMPANY SEAL</b>
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**CONCEPT OF SALES DIRECTOR**

	<b>Name:</b>	
	<b>Date:</b>	

