

**Schedule for US Customs CTPAT Validation at OSH Tracy DC on Dec10, 2013**

9:00 AM US Customs and Taiwanese Customs personnel arrive in Tracy DC on their own  
Go through DC security and obtain temporary badge

**9:10 AM Opening and Introduction**

including introduction of attending individuals and their roles

**9:15 AM 15-min CTPAT presentation by Jeff Morse**

overview the program

After presentation, It is up to US customs to spend the remaining time. Recommended timeline:

**9:30 AM Validation (Document, SOP, and Q&A)**

(pls consider topics for first-hour-only attendants)

**10:00 AM Coffee Break**

**10:10 AM Validation (Document, SOP, and Q&A)**

Document, SOP (Standard operating procedure) prepared and presented

Customs view and check, Questions and Answers

(reminder: Director of IT Infrastructure is available for Q&A remotely from Head office from 10:00-11:00)

**11:30 AM Validation (DC field tour)**

Walk around tour, led by Arnold Monize

**12:15 PM Wrap-up meeting**

**12:30 PM Adjourn**

**Attendants:**

**US Customs**

John Riomaso	C-TPAT Specialist, OSH C-TPAT validation project lead	Cell phone (US) +1-718-715-9433
Louis Bacigalupo	C-TPAT SCSS New York	
Juan Pimentel	Supervisor C-TPAT Washington D.C.	

**Taiwanese Customs**

Jonathan Tang	Taiwanese Customs
Yu-Chia Chang	Taiwanese Customs

**Orchard Supply Hardware**

Attend full day	Bright Su	Director of Import Logistics	Cell phone (US) +1-205-999-7049
	Jeff Morse	Import & Customs Manager	Cell phone (US) +1-408-478-0740
	Andrea Morreira	International Logistics Analyst	
	Vince DiPiero	International Logistics Specialist	
	Greg Krause	Director, DC Human Resources	
	John Duenas	Manager, Safety	
	Arnold Monize	DC Loss Prevention, Safety supervisor	

Only attend first hour (9:00-10:00)	Scott McClung	Director, Distribution Center
	Dave Berezay	DC operations supervisor
	Jim Ludwig	Director of Inbound (domestic) Logistics
	Bruce Levitin	VP, Supply Chain

remote, avail for Q&A from 10:00-11:00	Moon Son	Director, IT Infrastructure	office tel: 408-365-2779
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**OSH Tracy DC address: 2650 North MacArthur Drive, Tracy, CA 95376**