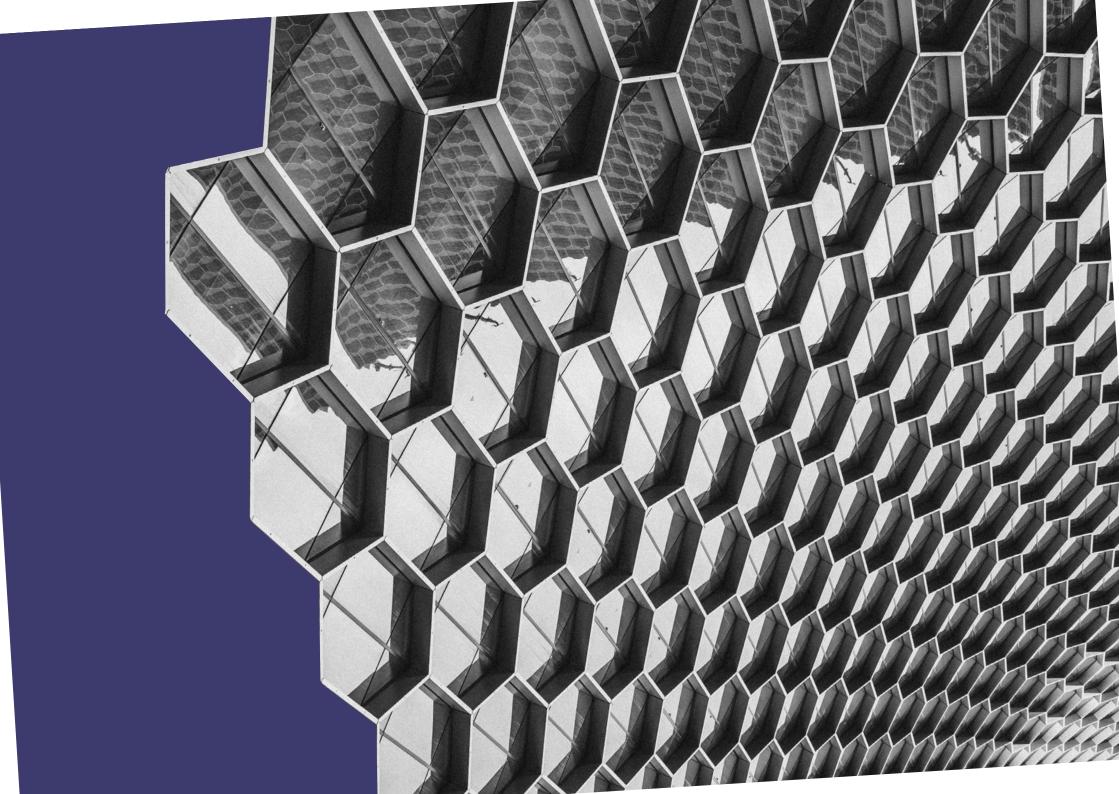


## **LIBRARYSUITE**<sup>©</sup> **CTPAT** EDITION





If you're reading this then the chances are you're in one of three situations;

You are either about to start your CTPAT journey,

Your business already has the CTPAT accreditation and needs to manage it on a day to day basis,

You need to make sure your business is "audit ready" for your next CTPAT Compliance review.

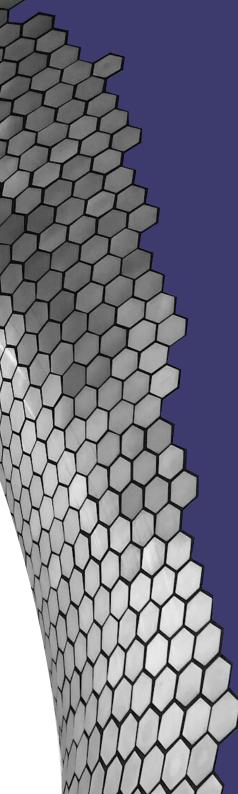
#### Why talk to us about CTPAT?

Library Suite CTPAT Edition has been designed by a team with a 100% success rate in supporting many companies through the process of attaining the CTPAT standard. We have written all the processes for companies and answered all the standards for CTPAT so we know exactly what is required in a software program to manage these processes. We have extensively tested other "made to fit" document management systems and none have the capability features, capacity and or the focus of Library Suite.

#### Key Benefits of Library Suite CTPAT Edition

- CTPAT 2020 ready; Library Suite is fully updated to work with the latest CTPAT processes
- Library Suite is designed as one program that gives you a holistic, snapshot view of your business's compliance, we call this "Live Library"
- Library Suite safely and securely holds your company documentation as a repository
- With encrypted file management and constant security upgrades your documents are safely protected from viruses and malware, along with any unauthorized sharing, downloading or editing
- Being cloud-based enables protection of your statutory, regulatory and policy requirements such as your Disaster Recovery Plan, Risk Assessments etc
- It will allocate, track and retrieve all the elements of your compliance process to individuals and teams
- It will store electronic "audit ready" copies of your processes

- It will make audits quicker and concise with all of your
  CTPAT evidence held in one centralised repository
- It generates electronic e-sign updates directly to/ from team members updating their training matrix, as well as updating the department and company's compliance reporting in 'real time'
- Enables performance reviews and audit capabilities of all the 'Suppliers of Goods or Services' within your supply chain as part of your CTPAT obligations
- It can enable controlled file sharing, sent as emails to organisations that are outside your company.
- Being cloud based and paperless, Library Suite reduces your carbon footprint and supports your companies corporate social responsibility
- As a system comparison to other basic document management providers, Library Suite CTPAT Edition is 90% more efficient at reducing admin time (and associated costs)
- Full on-boarding and training as standard so your business fully maximises the power of Library Suite.



#### Are you a Finance Director/ CEO/COO/Company Owner How can Library Suite CTPAT Edition help your business?

Library Suite by design is not to just keep you compliant, but also, to support your desire to improve the Quality Cost and Delivery within your business. As you'll no doubt know, if you can increase or improve your QCD then the likelihood is that you achieve the following:

### $\ensuremath{\textbf{Quality}}$ - which increases customer satisfaction and repeat business

**Cost** – spend well, reduce financial expense and business risk **Delivery** - create robust, repeatable, reputable

**Delivery** - create robust, repeatable, reputable trading growth

Let's see how Library Suite CTPAT Edition does all this as well as support your organizations CTPAT requirements

- It will keep you CTPAT compliant and protect your cash benefits via 'wavered' guarantees
- It will provide the company with year on year financial 'sustainability' and continuous improvement through adopting quality processes throughout the business
- It will eliminate excess admin time, distractions and associated internal costs for compliance by up to 90%
- It removes the costs found in external auditing and consultants, providing quantifiable and sustainable savings
- It will enable the sharing of 'best practice' between multiple-departments, multiplesites, multiple-companies across the globe
- It will enable your business to be International Trade Compliant and as part of your strategic Supply Chain planning and framework
- Cost analysis shows that by maintaining your CTPAT status and optimising your Supply Chain, Library Suite will pay for itself time and time again.

#### Are you the competent person in charge of CTPAT in your business? How will Library Suite CTPAT Edition will help your CTPAT compliance?

As the 'person' appointed to be the contact for Customs you are responsible for the maintenance, sustainability and compliance of the CTPAT processes within your company. This is a weighted responsibility and one that demands your time, attention to detail and processes therein, to be taken seriously company wide.

As in law, ignorance cannot be used as an excuse in failing to comply. With so much at stake financially, organizationally, operationally and professionally, isn't it wise to consider Library Suite CTPAT Edition to support your company?

Library Suite is designed from the ground up to make managing CTPAT as straightforward and user friendly as possible. No other software will manage the CTPAT process like Library Suite. It manages all the 360 degree processes of updating, training, recording and reporting for all the business departments and 'Suppliers of Goods and Services' within your supply chain.

It manages not just your site, but can manage multiple sites, multiple countries and multiple companies within a group to provide 'Sustainable Compliance' to the CTPAT requirements.

Library Suite can be trusted to support your responsibilities, allowing you the time necessary to manage and continually improve the operational effectiveness of day to day business.

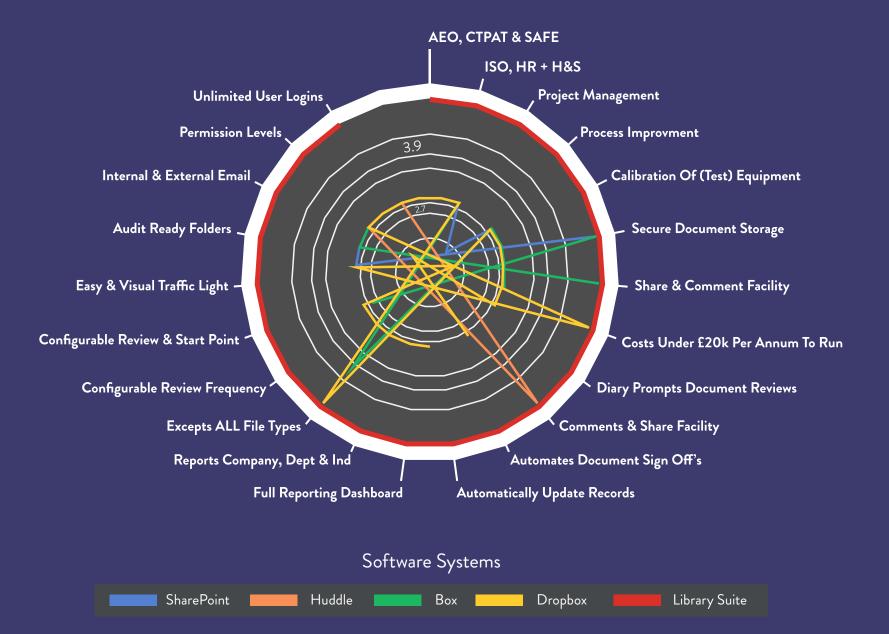


Library Suite stores all processes and e-sign documents on our secure cloud based server. This means when it comes to auditing you have access to everything in a single view. This includes full 'archiving' and 'search facility'. There is also an in-built 'anti-duplication system' that prevents files being duplicated, ensuring your files are protected and only current files are shown at all times. You can allocate tasks to teams and individuals within your organization and see when they have been completed or updates approved. There is also a 'diary prompting' feature which auto-manages all your document 'reviewing and planning' processes.

Being cloud based with access permission protocols, Library Suite allows for safe and secure 'internal & external' control of updates, so you are not limited by a physical location or place of access. You can even check your compliance with you cell phone, via the mobile version of Library Suite. Access is protected, meaning that you are free from risk of anyone sharing, editing or downloading information without it being recorded, nor without your authorization.

Library Suite keeps everything safely protected, so you don't need to worry about viruses, virtual attacks and corrupted data.

## Software **Capabilities**



## What to do next?

Our Consultants are here to run you through a demonstration of Library Suite.

Speak to a Consultant today and start your journey by calling

#### +1 (919) 890 3856





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# **Designed by world class experts in CTPAT,** to manage CTPAT compliance the world over



librarysuite.com/ctpat-edition

Speak to a Consultant today and start your journey by calling on

+1 (919) 890 3856