



740 West New Circle Road
Lexington, KY 40550



CTPAT Statement of Support

Lexmark International, Inc. is proud to be a CTPAT member since 2002. CTPAT stands for Customs Trade Partnership Against Terrorism. The program is a joint government-business initiative to ensure that business supply chains meet minimum security standards laid out by U.S. Customs and Border Protection.

Lexmark International, Inc., its executives, management, and other policymakers are committed to participation in the CTPAT program. As participants in the CTPAT program, it is the goal of Lexmark International, Inc to:

- Implement, follow, and maintain procedures and practices that are consistent with the CTPAT Importer Security Criteria.
- Cooperate with Customs and other law enforcement agencies in their efforts to ensure the security of the supply chain.
- Meet the recommended business and security practices.
- Assist in the worldwide campaign to stop terrorism and other illegal activities.
- Provide security guidelines and training for Lexmark International, Inc. employees, contractors, service providers, and others associated with the company.
- Provide a safe environment for our employees, customers, vendors, and other visitors.
- Investigate any situation or significant event which may be related to a breach in cargo security or any CTPAT criteria and notify the proper authorities.
- Review, revise, and update security practices and procedures on a regular basis, or as needed.

CTPAT impacts nearly every department within our organization as well as our carriers, vendors, and foreign business partners. All Lexmark employees, contractors, service providers, visitors and others are expected to comply with the CTPAT Importer Security Criteria as well as any policies, procedures, and instructions issued by Lexmark International, Inc.

A handwritten signature in black ink, appearing to read "W.S.", is positioned above the name Billy Spears.

Billy Spears

Senior Vice President, Chief Product Delivery Officer
Lexmark International, Inc.