
CTPAT STATEMENT OF SUPPORT

Neiman Marcus Group LLC (NMG) is committed to a culture of compliance in all aspects of our business...or similar Intro statement customized by senior leaders as message of security and compliance

To this end, NMG is certified by the US Customs and Border Protection (CBP) as a CTPAT Tier II Importer. CTPAT is the United States Customs Trade Partnership Against Terrorism. Implemented in November 2001, CTPAT is a voluntary public-private sector initiative designed to strengthen international supply chains and improve United States border security. Our commitment to supply chain security protects our product, our operations, our associates, our brand partners, our customers and our country.

NMG executive leadership and management maintains a multi-layered security program that aims to protect the supply chain from any illegal or illicit activities. For effective supply chain security, NMG's employees, agents, contractors, service providers, visitors and brand partners (both domestic and international) are expected to comply with the CTPAT Importer Security Criteria as well as any policies, procedures, and instructions issued by NMG. The security program is designed to meet all provisions of the CTPAT Minimum Security Criteria and will evolve to maintain that security as NMG moves forward as the pre-eminent luxury customer platform.

The security program addresses, but is not limited to:

- all aspects of cargo movement and handling;
- screening of business partners to include warning indicators of trade-based money laundering / terrorism financing activities and forced labor concerns;
- an information technology policy; and
- providing a safe environment for all who participate in the supply chain.

Security is everyone's responsibility. At all levels of Neiman Marcus Group, we are committed to adhering to and facilitating the adherence to laws and regulations, which in turn, helps us be responsible and accountable corporate citizens.



Willis Weirich
Executive Vice President, Chief Supply Chain Officer