



HM-232 Security Plan Certification

06 June 2014

Coal City Cob Company Inc. certifies that we are in compliance with the Research and Special Programs Administration (RSPA) regulation HM-232 and 49 CFR 172.802. Coal City Cob Company Inc. implemented a Security Plan on 7/1/2003 to comply with the regulation HM-232 and 49 CFR 172.802.

Employee training on the Security Plan has been completed as of 06 June 2014.

The components of the Security Plan are as follows:

- **Personnel Security** – Measures are set up to confirm information supplied from job applicants hired to handle hazardous materials, but still remaining within the confines of applicable federal and state employment practices and individual privacy. (Examples: Criminal Background Checks, Previous Employment Verification.)
- **Unauthorized Access** – Measures are set up to address-assessed risks of an unauthorized individual gaining access to Hazardous Materials shipments. (Examples: Verification of Identity two forms, Drivers license and Company supplied Picture ID)
- **Enroute Security** – Measures are set up to assess risks surrounding the shipment of Hazardous Materials from origin to destination, including shipment-stored incidental to movement.

Verification of HM 232 and 49 CFR 172.802 Compliance:

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