# CTPAT and TC Portal 3.0 Login.gov Account Creation

#### Link to Portals:

CTPAT Portal / TC Portal: <u>https://trade.cbp.dhs.gov/ctpat/ctpat-portal-ui</u>

## Step 1- Initiate the login process:



#### Notice to All Users:

Thank you for your interest and participation in the U.S. Customs and Border Protection's (CBP) Trusted Trader Programs. CBP appreciates your assistance in strengthening global supply chain security and commitment to trade compliance.

As you begin your application for CBP's Trusted Trader Programs, Trade Compliance and/or the Customs Trade Partnership Against Terrorism (CTPAT), and whenever updating your account(s), always be aware there are user assistance materials freely available at cbp.gov/ctpat. There is no fee or payment required to apply to or remain a Partner in any of CBP's Trusted Trader Programs.

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These Trusted Trader Programs aim to move toward a whole of government approach to supply chain security and trade compliance by strengthening government collaboration between participating Government agencies.

**Notice:** This system contains trade secrets and commercial and financial information relating to the confidential business of private parties. The trade secrets act, (18 USC 1905), provides penalties for disclosure of such information. CBP employees who violate this act and make wrongful disclosures of confidential commercial information may be subject to a personal fine of up to \$1,000, imprisonment for not more than one year, or both, and shall be removed from employment. An improper disclosure of certain information contained in this system would constitute a violation of the privacy act (5 USC 552a). Violators could be subject to a the of not more than \$5,000. Information contained in this system is subject to the 3rd party rule and may not be disclosed to other government agencies without the express permission of the agency supplying the original information.

Paperwork reduction act statement: an agency may not conduct or sponsor an information collection and a person is not required to respond to this information unless it displays a current valid OMB control number. The control number for this collection is 1651-

| TEST SITE - Do not use real personal information (demo purposes only) - TEST SITE |                                                                                              |                                                                                                        |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|
|                                                                                   | 📰 A DEMO website of the United States government Here's how you know 🗸                       |                                                                                                        |  |  |  |  |  |  |  |
|                                                                                   |                                                                                              | Note: this is a test site version of Login.gov - this banner will not appear in the production version |  |  |  |  |  |  |  |
|                                                                                   | <b>CTPAT</b> is using Login.gov to allow you to sign in to your account safely and securely. |                                                                                                        |  |  |  |  |  |  |  |
|                                                                                   | Sign in Create an account                                                                    | Click "Create an account"                                                                              |  |  |  |  |  |  |  |
|                                                                                   | Sign in for existing users                                                                   |                                                                                                        |  |  |  |  |  |  |  |
|                                                                                   | Email address                                                                                |                                                                                                        |  |  |  |  |  |  |  |
|                                                                                   |                                                                                              |                                                                                                        |  |  |  |  |  |  |  |
|                                                                                   | Password                                                                                     |                                                                                                        |  |  |  |  |  |  |  |
|                                                                                   |                                                                                              |                                                                                                        |  |  |  |  |  |  |  |
|                                                                                   | Show password                                                                                |                                                                                                        |  |  |  |  |  |  |  |

Step 2- Create a new Login.gov account:

Note - Disregard red banner on instructions that says test site. This is now deployment of 3.0 Portals for both CTPAT and Trade Compliance.



| <b>CTPAT</b> is using Login.gov to allow<br>you to sign in to your account<br>safely and securely.                                  |                                                                                                                   |
|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| Sign in Create an account                                                                                                           | Once "Create an account" is<br>selected, it will be highlighted<br>in blue                                        |
| Create an account for new users                                                                                                     |                                                                                                                   |
| Enter your email address yourExistingCertAccount@email.com                                                                          | IMPORTANT: you MUST use your existing<br>CERT test email account in order to link<br>with your existing test data |
| Select your email language preference<br>Login.gov allows you to receive your email communication in<br>English, Spanish or French. |                                                                                                                   |
| • English (default) Select language preference                                                                                      |                                                                                                                   |
| ○ Español                                                                                                                           |                                                                                                                   |
| Français                                                                                                                            |                                                                                                                   |
| ■ I read and accept the Login.gov <u>Rules of Use</u> D                                                                             |                                                                                                                   |
| Click checkbox for<br>"Rules of Use" and<br>submit button                                                                           |                                                                                                                   |
| Cancel                                                                                                                              |                                                                                                                   |

Note – Instructions say, "must use previous CERT email account". **Disregard this statement**. You will need to use your current user email address for CTPAT and/or TC Portals. Even if you were a tester, you will need to create an account.

## Step 4 – Check email for message from Login.gov:

| Primary                       | $\bigtriangledown$ | Promotions         | ŝ                | Social                             |  |  |  |
|-------------------------------|--------------------|--------------------|------------------|------------------------------------|--|--|--|
| 🗌 📩 🍃 Login.gov               |                    | Confirm your email | - Confirm your e | n your email Thanks for submitting |  |  |  |
| Open the email from Login.gov |                    |                    |                  |                                    |  |  |  |

## Step 5 – Confirm your email address:

# LOGIN.GOV

# Confirm your email

Thanks for submitting your email address. Please click the link below or copy and paste the entire link into your browser. This link will expire in 24 hours.

# **Confirm email address**

https://idp.int.identitysandbox.gov/sign\_up/email/confirm? \_request\_id=dfd779f8-91a3-485e-94b5e595a21bb228&confirmation\_token=Zz288w3M3ED5ZqVJPL6r

# Step 6 – Choose a secondary authentication method: Authentication method setup

Add another layer of security by selecting a multi-factor authentication method. We recommend you select at least two different options in case you lose one of your methods.

### Authentication application

Download or use an authentication app of your choice to generate secure codes.

#### Text or voice message

Receive a secure code by (SMS) text or phone call.

Select a secondary authentication method



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#### Backup codes

A list of 10 codes you can print or save to your device. When you use the last code, we will generate a new list. Keep in mind backup codes are easy to lose.



#### Security key

A physical device, often shaped like a USB drive, that you plug in to your device.



#### **Government employee ID**

PIV/CAC cards for government and military employees. Desktop only.

| Step 7 – Enter information needed for secondary authentication                         |  |
|----------------------------------------------------------------------------------------|--|
|                                                                                        |  |
| <b>Get your one-time code</b><br>We'll send you a one-time code each time you sign in. |  |
| Phone number  Enter phone number and select text or call option                        |  |
| How you'll get your code                                                               |  |
| • Text message (SMS)                                                                   |  |
| You can change this anytime. If you use a landline number, select "Phone call."        |  |
| Make this your default phone number?                                                   |  |
| Send text messages and calls to this number by default.                                |  |
| Default phone number                                                                   |  |
| Click "Send code" to continue                                                          |  |

Step 8 – Since text method was selected as secondary authentication, enter time sensitive code and continue:

| Enter your one-time                                                             | e code                                                  |
|---------------------------------------------------------------------------------|---------------------------------------------------------|
| We sent a text (SMS) with a one-tir <b>8366</b> . This code will expire in 10 m | me code to <b>+1 703-309-</b><br>iinutes.               |
| One-time code<br>Example: 123456<br>440637                                      | Enter time senstive code that<br>was sent via Login.gov |
| Remember this browser                                                           |                                                         |
| Submit                                                                          | Click "Submit" button                                   |
| Send another code                                                               |                                                         |

Step 9 – Confirmation your Login.gov account has been successfully created (note you can choose to add additional authentication methods):

|               | UOGIN.GOV                                                        | YOUR SUPPLY CHA                        | PATT<br>IN'S STRONGEST LINK.     |  |
|---------------|------------------------------------------------------------------|----------------------------------------|----------------------------------|--|
|               |                                                                  |                                        |                                  |  |
|               | A phone was added to                                             | your account.                          |                                  |  |
|               |                                                                  |                                        |                                  |  |
| Y<br>a        | ou've added y uthentication                                      | our first<br>method! /                 | Add a                            |  |
| S             | econd method                                                     | l as a bac                             | kup.                             |  |
| Ao<br>ge<br>m | dding another authentica<br>etting locked out of your<br>ethods. | tion method prev<br>account if you los | rents you from<br>se one of your |  |

Add another method

# Step 10 – Return to initial login screen and select "Trade/PGA User Login" button (note: this is the same screen and button as in Step 1):

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# Step 11 – Select "Sign in" and enter the email address you registered with Login.gov and your password to continue:

|                                                                                       | UCGIN.GOV                                                                                                    |
|---------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| "Sign In" is pre selected<br>and highlighted in blue                                  | Sign in Create an account                                                                                    |
| Use the email address that was<br>registered with Login.gov via<br>the previous steps | Sign in for existing users          Email address         yourExistingCertAccount@email.com         Password |
| Select "Sign in" button                                                               | Sign in Sign in with your government employee ID                                                             |

# Step 12 – Enter secondary authentication information to continue:

|                                                                                                  | UOGIN.GOV                                                                                              |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|
|                                                                                                  | Enter your one-time code                                                                               |  |  |  |  |  |  |  |
|                                                                                                  | We sent a text (SMS) with a one-time code to <b>(***) ***-</b><br>This code will expire in 10 minutes. |  |  |  |  |  |  |  |
| Enter the time senstive<br>code sent via the<br>method selected during<br>Login.gov registration | One-time code<br>Example: 123456<br>866853                                                             |  |  |  |  |  |  |  |
| Click "Submit" button                                                                            | Remember this browser                                                                                  |  |  |  |  |  |  |  |
|                                                                                                  | Send another code                                                                                      |  |  |  |  |  |  |  |

## Step 13 – Agree and continue:



# Step 14 – Verify your account information on the new CTPAT

## portal landing page:

| All (CSPD » ctpat-k 😻 dev - master - artifa 🚳 CTPAT - Portal (dev) 😻 ctpat-mod-commo 🔻 Vault Verify your user info |  |                      |              |                   |                  |                 |                |                   |                         |                       |                            |                 |                           |
|--------------------------------------------------------------------------------------------------------------------|--|----------------------|--------------|-------------------|------------------|-----------------|----------------|-------------------|-------------------------|-----------------------|----------------------------|-----------------|---------------------------|
| I.S. Customs & Border Protection CTPAT                                                                             |  |                      |              |                   |                  |                 |                |                   |                         |                       |                            |                 |                           |
| CTPAT External                                                                                                     |  | Home                 |              |                   |                  |                 |                |                   |                         |                       |                            | CTP             | AT Accounts               |
| Create ^                                                                                                           |  | Search Results       |              |                   |                  |                 |                |                   |                         |                       |                            |                 | ^                         |
| New Account                                                                                                        |  |                      |              |                   |                  |                 |                |                   |                         |                       | Filt                       | er              |                           |
| Search ^<br>Company Name                                                                                           |  | CTPAT 个<br>Account # | Partner Name | Doing Business As | Business<br>Type | CTPAT<br>Status | Sub-<br>Status | Vetting<br>Status | Harmonization<br>Status | Certification<br>Date | Last<br>Validation<br>Date | Field<br>Office | Assigned<br>SCSS          |
|                                                                                                                    |  |                      |              |                   |                  |                 |                |                   |                         | Items per page: 10    | ▼ 0 of                     | 0  <            | $\langle \rangle \rangle$ |
|                                                                                                                    |  |                      |              |                   |                  |                 |                |                   |                         |                       |                            |                 |                           |
| BEI Value                                                                                                          |  |                      |              |                   |                  |                 |                |                   |                         |                       |                            |                 |                           |

Initial Login Instructions:

- 1. Verify your account information.
- 2. Walk through all tabs and verify information.
- 3. Report any inaccurate information, issues or bugs found
  - to: CBP's Technology Service Desk Email: <u>CBP.TECHNOLOGY.SERVICE.DESK@cbp.dhs.gov</u> Phone: 800-927-8729

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