

DATASHEET FOR EXPORTERS

IMPORT VERIFICATION PROGRAMME FOR INDONESIA – NON HAZARDOUS & NON TOXIC (NON-B3) WASTE

COTECNA

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1. Import Verification Programme (IVP) mandate

IVP MANDATEED BY APPLICABLE REGULATION	<i>Ministry of Trade</i>	
	<i>No. 39/M-DAG/PER/9/2009 dated 2 Sep 2009 concerning the regulation of the import of non-hazardous and non-toxic waste (non-B3).</i>	
APPOINTED PSI COMPANY	<i>COTECNA Inspection S.A. for Asia Zone (including Middle East) and waste paper only for USA and UK Zone (including Ireland). Also refer Section 11.</i>	
SELECTION OF PSI COMPANY SCOPE OF PSI	<i>Geographical split</i>	
	<input checked="" type="checkbox"/> Quality and Quantity	
	<input type="checkbox"/> Quality and Quantity (for customs purposes only)	
	<input type="checkbox"/> Export market price (for foreign exchange purposes)	
	<input type="checkbox"/> Export market price (for government information purposes)	
	<input type="checkbox"/> Value for customs purposes	
	<input checked="" type="checkbox"/> Customs classification	
	<input checked="" type="checkbox"/> Import eligibility	
	<input type="checkbox"/> Other (to be specified):	
MINIMUM ORDER VALUE SUBJECT TO PSI PART SHIPMENTS	<i>None.</i>	
	<i>Subject to IVP</i>	
EXEMPTIONS FROM PSI	<i>Not applicable</i>	

2. Inspection Order

NAME:	<i>IO (Inspection Order)</i>
ISSUED BY:	<i>Cotecna S.A. based upon Verification Order (VO) received from KSO SCISI.</i>
VALIDITY:	<i>6 months from VO issued date</i>
AMOUNT BY WHICH VO VALUE MAY BE EXCEEDED:	<i>Not permitted</i>
CHANGE FROM SEA TO AIR:	<i>Importer must be informed</i>
DESTINATION INSPECTION:	<i>Not allowed</i>

3. Inspection requirements/restrictions

SEALING OF F.C.L. CONTAINERS REQUIRED	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
SECOND-HAND GOODS	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
PROHIBITED IMPORTS	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
RESTRICTED IMPORTS	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
LABELLING REQUIREMENTS (ON GOODS/PACKAGES):	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
OTHER SPECIAL REQUIREMENTS	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (see section 10)

4. Seller's invoice requirements

BUYING/CONFIRMING COMMISSION	<i>Not applicable</i>
INSURANCE	<i>No specific restriction</i>
FINANCIAL INTEREST	<i>No specific restriction</i>
FINAL INVOICE TO SHOW	<i>FOB, freight, insurance and total value (where applicable) as well as any advance payment.</i>

5. Reporting requirements

FINAL DOCUMENTS REQUIRED BY PSI COMPANY TO ISSUE REPORT

- (1) Final invoice,
- (2) Packing list,
- (3) Shipping details and transport document; &
- (4) An Exporter's Statement Letter (also refer 10(3)).

TYPE OF REPORT ISSUED

- | | |
|-------------------|--|
| (1) To seller: | Security Label, if required |
| (2) To KSO SCISI: | Draft Laporan Survey (LS) <u>in case of satisfactory results</u>
Non Negotiable Draft Laporan Survey (NNLS) <u>in case of discrepancy results</u> |

REPORT PURPOSE

For KSO SCISI: to issue Final LS to importer for Customs clearance purpose.

6. Inspection fees

Paid by importers to KSO SCISI.

Nevertheless, Cotecna may invoice the seller in the event of supplementary inspection visits (in vain or unsatisfactory results), inspections beyond normal hours and/or on non-working days.

The costs incurred by the seller for presenting the goods for inspection, such as unpacking, handling, repackaging are for the account of the seller.

7. Listing of goods exempted from PSI

Not applicable.

8. Listing of prohibited imports

Not applicable.

9. Listing of restricted imports

Not applicable.

10. Other relevant information

- (1) Inspection report is valid only for 30 days.
- (2) List of HS codes subject to IVP (see list attached below)
- (3) Exporter's Statement Letter must state that:
 - (a) The waste to be exported shall not be contaminated with hazardous and/or toxic substances.
 - (b) The Exporter must be held responsible to receive the exported waste when it is found or contaminated with hazardous and/or toxic waste.
- (4) Effective 1st Jan 2013, the following applies for inspections of waste paper:
 - (a) Inspection is to be conducted based on 10% of the total number of FCLs to be loaded PER SHIPMENT. Kindly take note if the total order will be shipped in multiple partials.
 - (b) Exporter to complete and submit RFI form on per (partial) shipment basis.
 - (c) Exporter to advise the total no. of FCLs for the (partial) shipment concerned (refer to (a)).
 - (d) Based on the declaration on the RFI, inspector will inspect, witness stuffing and apply Cotecna seal for only 10% of the total no. of FCLs to be shipped for the (partial) shipment concerned.
 - (e) Final Documents (refer to Section 5) to be submitted with full details for the (partial) shipment concerned.

11. Inspection zones

Country of supply falling under Cotecna's responsibility:

- (1) **ASIA ZONE, including Middle East.**

For new VO's dated on and after 1st Oct 2013, Cotecna is responsible for inspection of all Non-B3 waste, **excluding waste paper**, for Singapore, Malaysia, Japan, Korea, Thailand, Sri Lanka and Hong Kong.

The coverage for other countries in Asia Zone, including Middle East remained unchanged.
- (2) **UK ZONE, including Ireland for waste paper only** (for VO's dated on and after 19th Aug 2013)
- (3) **USA for waste paper only** (for VO's dated on and after 1st Oct 2013)

The following list of goods is included in the scope of intervention for this contract:

	HS codes	Description		HS codes	Description
II. WASTE, PARINGS AND SCRAP; SEMI-MANUFACTURE; ARTICLES					
	39.15	Waste, parings and scrap, of plastics.		53.03	Jute and other textile bast fibres (excluding flax, true hemp and ramie), raw or processed but not spun; tow and waste of these fibres (including yarn waste and garnetted stock).
	3915.10	- Of polymers of ethylene:			- Jute and other textile bast fibres, raw or retted
1	3915.10.10.00	- - Of non-rigid cellular products		5303.10.00.00	- Other
2	3915.10.90.00	- - Other			
	3915.20	- Of polymers of styrene:			
3	3915.20.10.00	- - Of non-rigid cellular products		5303.90.00.00	
4	3915.20.90.00	- - Other	27		
	3915.30	- Of polymers of vinyl chloride:			
5	3915.30.10.00	- - Of non-rigid cellular products		53.05	Coconut, abaca (Manila hemp or Musa textilis Nee), ramie and other vegetable textile fibres, not elsewhere specified or included, raw or processed but not spun; tow, noils and waste of these fibres (including yarn waste and garnetted stock).
6	3915.30.90.00	- - Other			- Sisal and other textile fibres of the genus Agave; tow and waste of these fibres (including yarn waste and garnetted stock)
7	3915.90.00.00	- Of other plastics		5305.00.10.00	- Coconut fibres (coir) and abaca fibres:
8	4004.00.00.00	Waste, parings and scrap of rubber (other than hard rubber) and powders and granules obtained therefrom.		5305.00.20	- - Of coconut fibres (coir):
	47.07	Recovered (waste and scrap) paper or paperboard.		5305.00.20.11	- - - Raw
	4707.10.00	- Unbleached kraft paper or paperboard or corrugated paper or paperboard:		5305.00.20.19	- - - Other
9	4707.10.00.10	- - For paper making purposes		5305.00.20.21	- - Of Abaca fibres:
10	4707.10.00.90	- - Other	28	5305.00.20.29	- - - Raw
	4707.20.00	- Other paper or paperboard made mainly of bleached chemical pulp, not coloured in the mass:		5305.00.90	- - - Other
11	4707.20.00.10	- - For paper making purposes	29	5305.00.90.10	- - Of Ramie fibres
12	4707.20.00.90	- - Other	30	5305.00.90.90	- - Other
	4707.30.00	- Paper or paperboard made mainly of mechanical pulp (for example, newspapers, journals and similar printed matter):		63.10	Used or new rags, scrap twine, cordage, rope and cables and worn out articles of twine, cordage, rope or cables, of textile materials.
13	4707.30.00.10	- - For paper making purposes		6310.10	- Sorted:
14	4707.30.00.90	- - Other		6310.10.10.00	- - Used or new rags
	4707.90.00	- Other, including unsorted waste and scrap:		6310.10.90.00	- - Other
15	4707.90.00.10	- - For paper making purposes		6310.90	- Other:
16	4707.90.00.90	- - Other	31	6310.90.10.00	- - Used or new rags
17	5003.00.00.00	Silk waste (including cocoons unsuitable for reeling, yarn waste and garnetted stock).		6310.90.90.00	- - Other
18	51.03	Waste of wool or of fine or coarse animal hair, including yarn waste but excluding garnetted stock.	33	7001.00.00.00	Cullet and other waste and scrap of glass; glass in the mass.
19	5103.10.00.00	- Noils of wool or of fine animal hair		71.12	Waste and scrap of precious metal or of metal clad with precious metal; other waste and scrap containing precious metal or precious metal compounds, of a kind used principally for the recovery of precious metal.
20	5103.20.00.00	- Other waste of wool or of fine animal hair			- Ash containing precious metal or precious metal compounds
21	5103.30.00.00	- Waste of coarse animal hair		7112.30.00.00	- Other:
	52.02	Cotton waste (including yarn waste and garnetted stock).		7112.91.00.00	- - Of gold, including metal clad with gold but excluding sweepings containing other precious metals
22	5202.10.00.00	- Yarn waste (including thread waste)	34		- - Of platinum, including metal clad with platinum but excluding sweepings containing other precious metals
		- Other:		7112.92.00.00	- - Other:
23	5202.91.00.00	- - Garnetted stock	35		- - - Of silver, including metal clad with silver but excluding sweepings containing other precious metals
24	5202.99.00.00	- - Other	36	7112.99	- - - Other
	53.01	Flax, raw or processed but not spun; flax tow and waste (including yarn waste and garnetted stock).		7112.99.10.00	
25	5301.30.00.00	- Flax tow or waste		7112.99.90.00	
	53.02	True hemp (Cannabis sativa L.), raw or processed but not spun; tow and waste of true hemp (including yarn waste and garnetted stock).			
	5302.10.00.00	- True hemp, raw or retted			
26	5302.90.00.00	- Other			

	72.04	Ferrous waste and scrap; remelting scrap ingots of iron or steel.		8105.20	- Cobalt mattes and other intermediate products of cobalt metallurgy; unwrought cobalt; powders:
37	7204.10.00.00	- Waste and scrap of cast iron	53	8105.30.00.00	- Waste and scrap
38	7204.21.00.00	- - Of stainless steel		81.06	Bismuth and articles thereof, including waste and scrap.
39	7204.29.00.00	- - Other		8106.00.10.00	- Unwrought bismuth; waste and scrap; powders
40	7204.30.00.00	- Waste and scrap of tinned iron or steel	54		
		- Other waste and scrap:		81.07	Cadmium and articles thereof, including waste and scrap.
41	7204.41.00.00	- - Turnings, shavings, chips, milling waste, sawdust, filings, trimmings and stampings, whether or not in bundles	55	8107.30.00.00	- Waste and scrap
42	7204.49.00.00	- - Other		81.08	Titanium and articles thereof, including waste and scrap.
	7204.50.00.00	- Remelting scrap ingots	56	8108.30.00.00	- Waste and scrap
43	7404.00.00.00	Copper waste and scrap.		8108.90.00.00	- Other
44	7503.00.00.00	Nickel waste and scrap.		81.09	Zirconium and articles thereof, including waste and scrap.
45	7602.00.00.00	Aluminium waste and scrap.	57	8109.30.00.00	- Waste and scrap
46	7802.00.00.00	Lead waste and scrap.		8109.90.00.00	- Other
47	7902.00.00.00	Zinc waste and scrap.		81.10	Antimony and articles thereof, including waste and scrap.
48	8002.00.00.00	Tin waste and scrap.	58	8110.20.00.00	- Waste and scrap
	81.01	Tungsten (wolfram) and articles thereof, including waste and scrap.		8110.90.00.00	- Other
	8101.10.00.00	- Powders	59	8111.00.00.00	Manganese and articles thereof, including waste and scrap.
49	8101.97.00.00	- Other: - - Waste and scrap		81.12	Beryllium, chromium, germanium, vanadium, gallium, hafnium, indium, niobium (columbium), rhenium and thallium, and articles of these metals, including waste and scrap.
	81.02	Molybdenum and articles thereof, including waste and scrap.	60	8112.13.00.00	- Beryllium: - - Waste and scrap
	8102.10.00.00	- Powders	61	8112.22.00.00	- Chromium: - - Waste and scrap
50	8102.97.00.00	- Other: - - Waste and scrap	62	8112.52.00.00	- Thallium: - - Waste and scrap
	81.03	Tantalum and articles thereof, including waste and scrap.	63	8112.92.00.00	- Other: - - Unwrought; waste and scrap; powders
51	8103.30.00.00	- Waste and scrap	64	8113.00.00.00	Cermets and articles thereof, including waste and scrap.
	81.04	Magnesium and articles thereof, including waste and scrap.			
52	8104.20.00.00	- Waste and scrap			
	81.05	Cobalt mattes and other intermediate products of cobalt metallurgy; cobalt and articles thereof, including waste and scrap.			