

● Scope and Procedure of Inspection by CCICNA for B3 Waste to Indonesia

- 1) What is the scope of the Physical Inspection conducted by CCICNA for Non Hazardous and Non Toxic Waste material to Indonesia?

Physical inspection of goods is conducted towards the following:

- a) Quantity/volume/weight of goods
 - b) Classification of goods pursuant to Indonesian Customs HS book 2007 version referred to as 'BTBMI 2007'
 - c) General condition of outer packing of goods
 - d) Container condition
 - e) Supervision of stuffing of goods into container
 - f) Taking photographs of the entire process of supervision of stuffing of goods:
 - i. empty container showing container number;
 - ii. half stuffed container showing container number;
 - iii. full container showing container number;
 - iv. one side door-closed showing container number and inspector in charge;
 - v. sealed container showing seal number and container number.
- 2) What is the procedure of applying inspection with CCICNA for Non B3 Waste to Indonesia?
- a) Exporter will need to complete the application form and fax or email to us at least 3 working days prior to loading for inspection site in North America region or 5 working days for inspection site in Mexico or other regions.
 - b) Upon accepting the application, CCICNA will give a reference no. to the exporter.
 - c) Inspector will go to the inspection site on the estimated inspection date as specified on the application form, or otherwise the inspector will call the supplier for scheduling another date if that day is not available.
 - d) CCICNA will issue a draft based on the result of the inspection plus the documents (copy of B/L, final invoice, packing list and exporter's statement letter) provided by the exporter.
 - e) Upon receiving the confirmation of the draft by the exporter, CCICNA will issue the Certificate of Inspection (COI). Originals will be sent to exporter and scan copies will be sent by email to KSO SCISI directly.