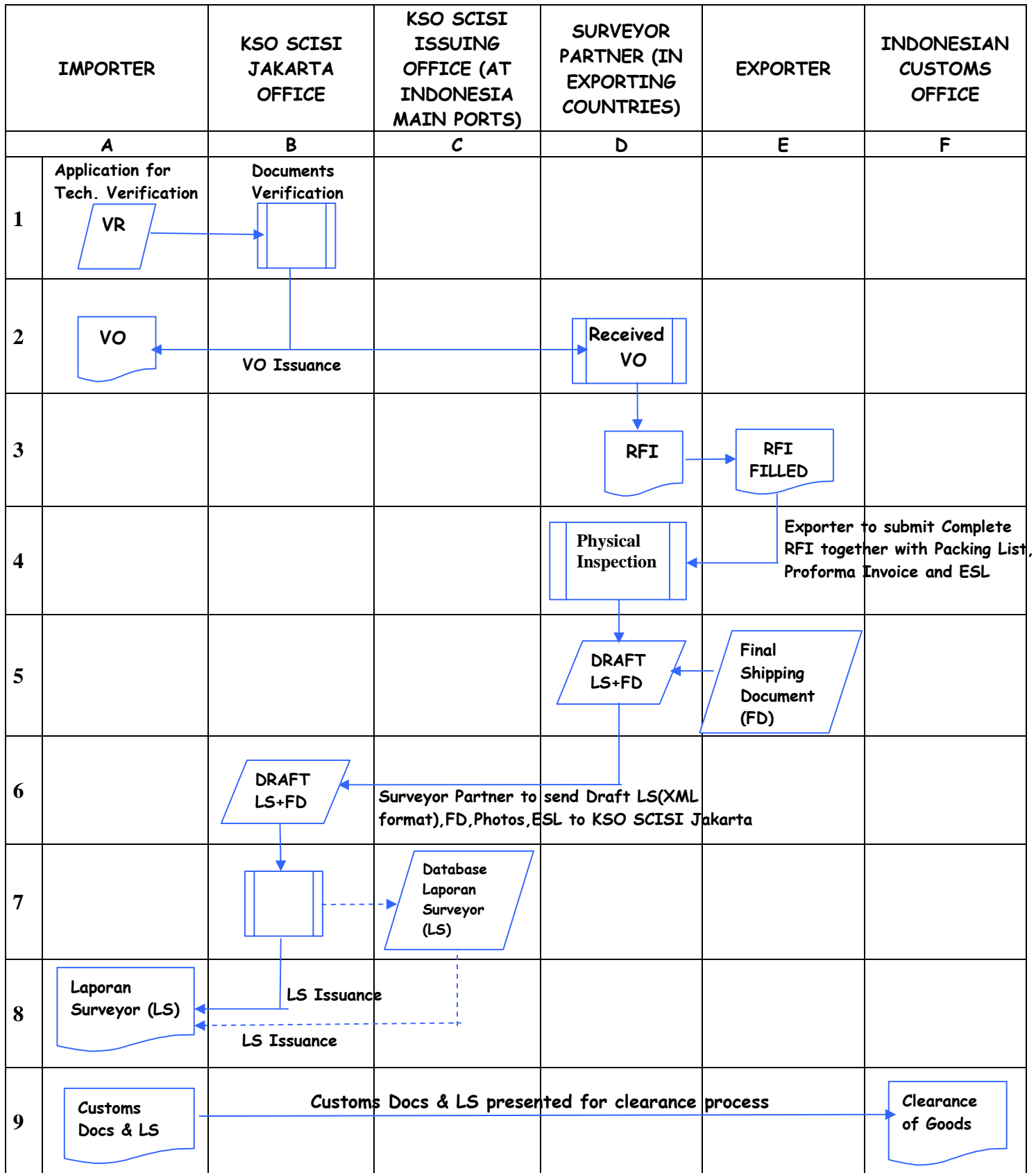


FLOWCHART AND MECHANISM OF INSPECTION



FLOWCHART DIRECTION

- 1-A : Importer to apply for technical verification by using a standard form "Verification Request" (VR) to be sent to KSO SCISI Jakarta either electronically or manually.
- 1-B : KSO SCISI Jakarta to verify the compliance and completeness of documents against import license requirement and afterwards issue a "Verification Order " (VO) to be sent to Importer.
- 2-A : Importer to obtain VO from KSO SCISI Jakarta.
- 2-D : KSO SCISI Jakarta to send VO to Surveyor Partner Hub Office in the related zone.
- 3-D : Surveyor Partner to send RFI(Request for Information) to Exporter.
- 3-E : Exporter to fill out the RFI in complete and submit it to Surveyor Partner with document Proforma Invoice, P/List&Exporter's Statement Letter (ESL).
- 4-D : Surveyor Partner to perform physical inspection of goods at the place and date definitely determined by Exporter.
- 5-E : Upon completion of physical inspection, export to submit Final Shipping Documents consist of Final Invoice, Packing List, Bill of Lading to Surveyor Partner.
- 6-D : Surveyor Partner to verify Final Shipping Document and Physical Inspection Result and to issue draft LS.
- 7-B : Surveyor Partner to send Draft LS(XML format), FD, Photo and EWS to KSO SCISI Jakarta.
- 8-B : KSO SCISI Jakarta to do final verification and issue Laporan Surveyor(LS) thereafter.
- 8-c : In case that Laporan Surveyor (LS) has to be issued at KSO SCISI Issuing Office, then KSO SCISI Jakarta will transmit electronic database to respective office.
- 9-A : Importer to receive LS either from KSO SCISI Jakarta or KSO SCISI Issuing Offices which are available at certain Indonesia main ports.
- 10-A&F : Importer to present LS and Customs Documents for clearance of goods in the related Customs Office at ports of destination.

Note:

(*) ESL (Exporter's Statement Letter) to be made out on Exporter's letter head form and shall contain :

1. The waste intended to be exported is Non Hazardous and Non Toxic waste.
2. The Exporter shall be held liable and willing to receive the waste back in case that the same found to have been actually Hazardous/Toxic waste.