

TECHNICAL VERIFICATION PROGRAM FOR IMPORTS OF NON-HAZARDOUS & NON-TOXIC (NON-B3) WASTE, SCRAP & PARING (of Metal, Plastics, Rubber, Paper, Glass, Fiber/Yarn/Rags) INDONESIA



1. Regulation

Authority:	Ministry of Trade of the Republic of Indonesia
Notification:	Decree from the Ministry of Trade of the Republic of Indonesia Numbered 39/M-DAG/PER/9/2009. Letter ref 845/PKSO/XII/OPS/2012 dated December 17, 2012, revising the inspection method for waste paper. Regulation No. 324 /DAGLU/SD/5/2019 dated 24 May 2019, giving new instructions for waste paper verification method. Regulation No. 58 of 2020 No. 517/SRT-VI/KSO-EEH/2020 dated 18 June 2020 from the Ministry of Trade.
Starting date (*):	02/05/2016
Appointed company(ies):	KSO Sucofindo – Surveyor Indonesia with BUREAU VERITAS BIVAC BV as subcontractor and other inspection providers. Appointment letter 501/PKSO/VII/2012 dated July 9, 2012.
Scope of the regulation:	Pre-shipment Technical Verification of goods imported into Indonesia
Assessment based on:	<ul style="list-style-type: none"> ▪ Quality, Quantity ▪ Supervision of loading and sealing of FCL containers ▪ Documentary review ▪ Import eligibility
Remark:	N/A

2. Products subject

Subjected goods:	See Annex 1
Second-hand goods:	N/A
Restricted goods:	N/A
Prohibited goods:	<ul style="list-style-type: none"> • Hazardous and Toxic Waste. • Any Non Hazardous or Non Toxic Waste contaminated by substances or garbage which are prohibited for entering Indonesia.
Counterfeited goods:	N/A
Exempted goods:	N/A
Minimum value subject to the programme:	No minimum value

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3. Technical requirement

Labelling requirements:	<i>No specific requirement</i>
Other specific requirements (*):	<p><i>As of 01/09/2009, fumigation of wooden packaging is required before shipment of goods to Indonesia.</i></p> <p><i>Any Non Hazardous/Toxic Waste presented to inspection must be free from i) from hazardous and/or toxic substances; ii) from other substances or garbage, which are prohibited for entering Indonesia.</i></p> <p><i>Verification of source and origin of waste.</i></p> <p><i>Photos of all the process of physical inspection, including the supervision of loading and sealing of FCL containers (Photo showing the inspector and container).</i></p> <p><i>Verification paper method as per the following instructions from KSO:</i></p> <ul style="list-style-type: none"> • <i>Readiness of Goods: Inspection will be carried out after having information 100% availability of goods and container;</i> • <i>Random Checking: Done by opening the bales minimum 2 bales per container to check and ascertain the waste paper condition inside is Clean, Dry and Homogenous;</i> • <i>Loading/Stuffing Supervision: Stuffing supervision is carried out 100 % to all goods loaded into containers and sealed by surveyor's seal</i> <p>Additional Remarks :</p> <ul style="list-style-type: none"> ✓ <i>Based on random checking, if the condition of the waste paper inside the bales does not meet the acceptance criteria (clean, dry and homogenous), then shipment consignment must be rejected and inspection must be re-scheduled;</i> ✓ <i>If the condition of the waste paper meets the acceptance criteria, then the waste paper must be re-baled and marked 'inspected' using labels or tape that are easily seen;</i> ✓ <i>Loading/Stuffing activity is carried out if the results of the random checking meet the acceptance criteria:</i> <ul style="list-style-type: none"> ❖ <i>Report of Inspection or draft LS will be issued based on shipment (1 LS > 1 Bill of Lading) without limitation of the number of containers.</i> ❖ <i>Only inspected containers are sealed.</i> ❖ <i>Inspection must be conducted in the country of origin.</i>

4. Application

Applicant:	<i>Importer</i>
Application name:	<i>Verification Order (VO)</i>
Issued by:	<i>KSO SCISI (KSO Sucofindo – Surveyor Indonesia)</i>
Amount by which the application value/quantity may be exceeded:	<p><i>No specific requirement for value.</i></p> <p><i>Quantity of goods inspected should not exceed the quota attributed to the importer for the year through import licence (quantity will be consolidated by KSO).</i></p>
Part shipment:	<i>Upon authorization from KSO</i>
Changes from sea to air:	<i>No specific requirement</i>
Required documents:	<i>Exporter's Statement Letter (SLE) confirming that i) waste to be exported are not mixed and/or contaminated with hazardous and/or toxic substances; ii) Exporter is held responsible to receive exported goods if they are found contaminated. Final Invoice,</i>

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	<i>Packing List and any other documents that deemed necessary. If no Final Documents received, Pro-forma documents can be used to issue the draft LS considering the different time zones inspection.</i>
Required information:	<i>Final invoice to show the breakdown of FOB value, origin and quantity of each line item.</i>
Application office(s):	<i>Application to be lodged by the importer to KSO. KSO transmits VOs to Bureau Veritas China.</i>

5. Control testing requirements (*)

Applicable cases:	N/A
Laboratory criteria:	N/A
Testing:	N/A

6. Physical inspection requirements

Scope of inspection (*):	<i>Review of Quality, Quantity and Markings to ensure compliance between goods, documents and Verification Order.</i>
Destination inspection:	<i>Not allowed. Technical verification in the country of origin.</i>
Witness of loading:	<i>Mandatory</i>
Seal of container:	<i>Mandatory for Full Container Load (FCLs), except for paper waste (specific procedure applies).</i>
Sampling (*):	N/A
Validity (*):	<i>Inspection Report validity from inspection date is 30 days</i>
Type of report issued:	<i>Inspection report (IR)</i>

7. Conclusion of the Assessment (*)

- *Draft Laporan Surveyor (DLS) submitted by Bureau Veritas BIVAC BV to KSO in XML format through electronic data transfer for further issuance of the final LS by KSO.*
- *Discrepancy Report (non-conformities report) is issued by Bureau Veritas BIVAC BV, should verification not be satisfactory or goods not compliant with Pro forma documents or in the absence of mandatory technical documents.*

LS is delivered to Importer and to the Ministry of Trade for clearance purposes.

8. Fees

Paid in advance by the importer to KSO Sucofindo – Surveyor Indonesia.

Nevertheless, Bureau Veritas BIVAC may invoice the Seller in the event of supplementary inspection visits (in vain or unsatisfactory results or Physical Inspection Report validity has expired). The costs incurred by the Seller in presenting the goods for inspection, such as unpacking, handling, testing, sampling, repacking... are for the account of the Seller.

9. Contact (*)

REGIONAL CENTER SHANGHAI
4th Floor, No. 1288 Waimalu Road
Huangpu District
Shanghai – China
Tel: (86) 21 23 19 00 02
kso.vo@cn.bureauveritas.com

10. Other relevant information

Scope of subjected products as per regulation numbered 39/M-DAG/PER/9/2009 from The Ministry of Trade:

1. Non Hazardous and Toxic waste herein after called Non B3 Waste shall be remains of a business and/or activity in the form of **waste, scrap and parings** excluded from classification/category of hazardous and toxic waste;
2. Waste shall be a product which has most been used up in production or goods that still share the same characteristic but the function has changed from the original goods;
3. Scrap shall be goods consisting of component of the same kind or not, broken down from the original form and the function is not the same as the original goods;
4. Parings shall be goods in the form of cuts and still having the same characteristic as the original goods but the function is different from the original goods;
5. Hazardous and Toxic waste called “B3 wastes” are every kind of waste containing hazardous and/or toxic substances which could directly or indirectly pollute the environment and/or endanger human health because of their characteristics and/or concentrate and/ or quantity.

Note: **Low grade Product can't be considered and classified as Waste, Scrap or Paring.** “Low Grade Products” are actually non-primary quality products.

11. Geographical inspection zones

Bureau Veritas BIVAC BV operates in Africa zone (including La Reunion).

(*) Latest updates

The information contained herein is for the purpose of facilitating Technical Verification program and does not relieve Exporters or Importers from their obligations in respect of compliance with the import regulations of the country of importation. Although every effort has been made to ensure the correctness of the information, as at the date of issuance of this datasheet, Bureau Veritas BIVAC does not accept any responsibility for errors or omissions and, furthermore, the information may subsequently be subject to change as may be announced by the Authorities in the country of importation. Consequently, Exporters are advised to check with Bureau Veritas BIVAC, prior to shipment of the goods, if there is any doubt concerning the issuance of a Survey Report (LS). For further information, or clarification, please contact Bureau Veritas China.

Annex 1: List of subjected goods (*)

List of non-B3 waste liable to importation:

X13 NON B3 WASTE		
NO	HS CODE	DESCRIPTION OF GOODS
	47.07	Recovered (waste and scrap) paper or paperboard.
1	4707.10.00	- Unbleached kraft paper or paperboard or corrugated paper or paperboard
2	4707.20.00	- Other paper or paperboard made mainly of bleached chemical pulp, not coloured in the mass
3	4707.30.00	- Paper or paperboard made mainly of mechanical pulp (for example, newspapers, journals and similar printed matter)
4	4707.90.00	- Other, including unsorted waste and scrap
	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.
5	7112.92.00	- - Of platinum, including metal clad with platinum but excluding sweepings containing other precious metals
	72.04	Ferrous waste and scrap; re-melting scrap ingots of iron or steel.
6	7204.10.00	- Waste and scrap of cast iron
		- Waste and scrap of alloy steel :
7	7204.21.00	- - Of stainless steel
8	7204.29.00	- - Other
9	7204.30.00	- Waste and scrap of tinned iron or steel
		- Other waste and scrap :
10	7204.41.00	- - Turnings, shavings, chips, milling waste, sawdust, filings, trimmings and stampings, whether or not in bundles
11	7204.49.00	- - Other
12	7404.00.00	Copper waste and scrap.
13	7503.00.00	Nickel waste and scrap.
14	7602.00.00	Aluminium waste and scrap.
15	7902.00.00	Zinc waste and scrap.
16	8002.00.00	Tin waste and scrap.
	81.01	Tungsten (wolfram) and articles thereof, including waste and scrap.
17	8101.97.00	- - Waste and scrap

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X13 NON B3 WASTE		
NO	HS CODE	DESCRIPTION OF GOODS
	81.02	Molybdenum and articles thereof, including waste and scrap.
18	8102.97.00	- - Waste and scrap
	81.03	Tantalum and articles thereof, including waste and scrap.
19	8103.30.00	- Waste and scrap
	81.04	Magnesium and articles thereof, including waste and scrap.
		- Unwrought magnesium :
20	8104.20.00	- Waste and scrap
	81.05	Cobalt mattes and other intermediate products of cobalt metallurgy; cobalt and articles thereof, including waste and scrap.
21	8105.30.00	- Waste and scrap
	81.06	Bismuth and articles thereof, including waste and scrap.
22	EX 8106.00.10	- Unwrought bismuth; waste and scrap; powders
	81.07	Cadmium and articles thereof, including waste and scrap.
23	8107.30.00	- Waste and scrap
	81.08	Titanium and articles thereof, including waste and scrap.
24	8108.30.00	- Waste and scrap
	81.09	Zirconium and articles thereof, including waste and scrap.
25	8109.30.00	- Waste and scrap
	81.10	Antimony and articles thereof, including waste and scrap.
26	8110.20.00	- Waste and scrap
	81.11	Manganese and articles thereof, including waste and scrap.
27	8111.00.10	- 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.
28	8112.13.00	- - Waste and scrap
		- Chromium :
29	8112.22.00	- - Waste and scrap
		- Thallium :

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X13 NON B3 WASTE		
NO	HS CODE	DESCRIPTION OF GOODS
30	8112.52.00	- - Waste and scrap
		- Other :
31	EX 8112.92.00	- - Unwrought; waste and scrap; powders
32	EX 8113.00.00	Cermets and articles thereof, including waste and scrap.
	39.15	Waste, parings and scrap, of plastics.
	3915.10	- Of polymers of ethylene :
33	3915.10.10	- - Of non-rigid cellular products
34	3915.10.90	-- Other
	3915.20	- Of polymers of styrene :
35	3915.20.10	- - Of non-rigid cellular products
36	3915.20.90	- - Other
	3915.30	- Of polymers of vinyl chloride :
37	3915.30.10	- - Of non-rigid cellular products
38	3915.30.90	- - Other
39	3915.90.00	- Of other plastics
40	4004.00.00	Waste, parings and scrap of rubber (other than hard rubber) and powders and granules obtained therefrom.
41	5003.00.00	Silk waste (including cocoons unsuitable for reeling, yarn waste and garneted stock).
	51.03	Waste of wool or of fine or coarse animal hair, including yarn waste but excluding garneted stock.
42	5103.10.00	- Noils of wool or of fine animal hair
43	5103.20.00	- Other waste of wool or of fine animal hair
44	5103.30.00	- Waste of coarse animal hair
	52.02	Cotton waste (including yarn waste and garneted stock).
45	5202.10.00	- Yarn waste (including thread waste)
		- Other :
46	5202.91.00	-- Garneted stock
47	5202.99.00	- - Other
	53.01	Flax, raw or processed but not spun; flax tow and waste (including yarn waste and garneted stock).
48	5301.30.00	- Flax tow or waste
	53.02	True hemp (<i>Cannabis sativa</i> L.), raw or processed but not spun; tow and waste of true hemp (including yarn waste and garneted stock).

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X13 NON B3 WASTE		
NO	HS CODE	DESCRIPTION OF GOODS
49	5302.90.00	- Other
	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 garneted stock).
50	5303.90.00	- Other
	53.05	Coconut, abaca (Manila hemp or <i>Musa textilis</i> 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 garneted stock).
51	EX 5305.00.10	- Sisal and other textile fibres of the genus <i>Agave</i> ; tow and waste of these fibres (including yarn waste and garneted stock)
		- Coconut fibres(coir) and abaca fibres :
52	5305.00.22	- - Other coconut fibres
53	5305.00.23	- - Abaca fibres
54	5305.00.90	- Other
	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.
	6310.10	- Sorted :
55	6310.10.10	- - Used or new rags
56	6310.10.90	- - Other
	6310.90	- Other :
57	6310.90.10	- - Used or new rags
58	6310.90.90	- - Other
59	7001.00.00	Cullet and other waste and scrap of glass; glass in the mass.