Annex 1

**Record of Customs Inspection over Bonded Operations**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Inspected Party** | Name (Warehouse Name) |  | | | |
| Customs Registration Code |  | | | |
| Address Registered with the Industry and Commerce Authority |  | | | |
| Contact Person |  | | Telephone No. |  |
| **Inspection** | Date of Inspection |  | | | |
| Place of Inspection |  | | | |
| Inspection Items: | | | | |
| Materials Provided by the Inspected Party: | | | | |
| Particulars of Inspection: | | | | |
| Assurance Officers’ Signature:  Date: | | Inspected Party’s Signature/Seal:  This company hereby declares the materials provided are truthful and accurate, and will assume the legal liabilities arising therefrom.  (Seal of the Company or Signature of Its Representative or Person-in-charge)  Date: | | |
| **Remarks** |  | | | | |
|  |  |  |  |  |  |

**Note:** This record is made in triplicate, two copies of which are to be retained by Customs, one by the inspected party.

**Instructions for Completion of the Record of Customs Inspection over Bonded Operations:**

1. Date of Inspection: the starting and ending dates of the inspection.

2. Place of Inspection: the specific address where the inspection takes place.

3. Inspection Items: major targets of or reasons for inspection.

4. Materials Provided by the Inspected Party: the names and numbers of the data, statements, account books, documents and other materials provided by the inspected party (including electronic materials).

5. Particulars of Inspection: the process, result, etc. of the inspection.