



Background



CURRENT CHALLENGES

Slow approval process

Exporters' visit at MITI's counter for CO endorsement

MITI's officer specimen signature not recognized in importing authority's record

Manual validation process



2 Objective of the Enhancements



OBJECTIVE – CO SECURITY FEATURES

To check on form authenticity To differentiate eFormD CO from other COs To automate MITI officer verification & signature via system To provide **improved process** on form checking at counter (If any) To facilitate **Importing Country Authority's CO verification process**



OBJECTIVE – OTHER ENHANCEMENTS

An improved system experience with automated processes in place **Increase efficiency** on approval process Improved system control with auto validation on business rules



Enhancements' Scope



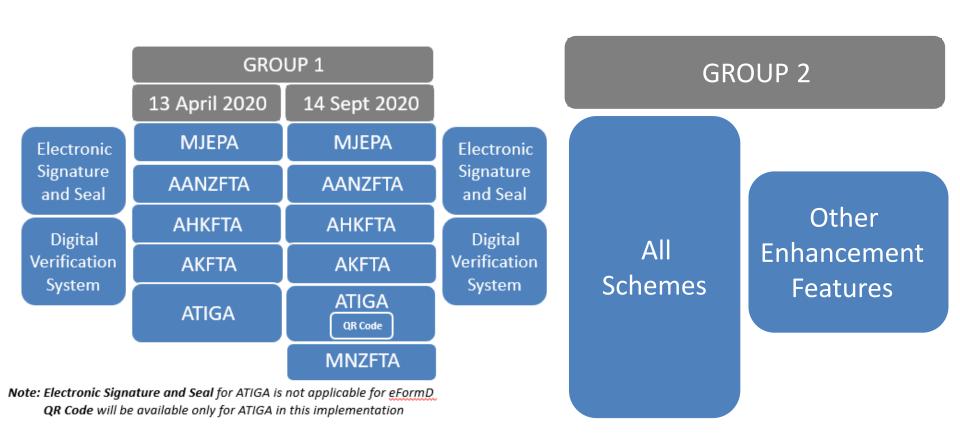
SCHEMES INVOLVED IN THESE ENHANCEMENTS



Note: Electronic Signature and Seal for ATIGA is not applicable for eFormD **QR Code** will be available only for ATIGA in this implementation

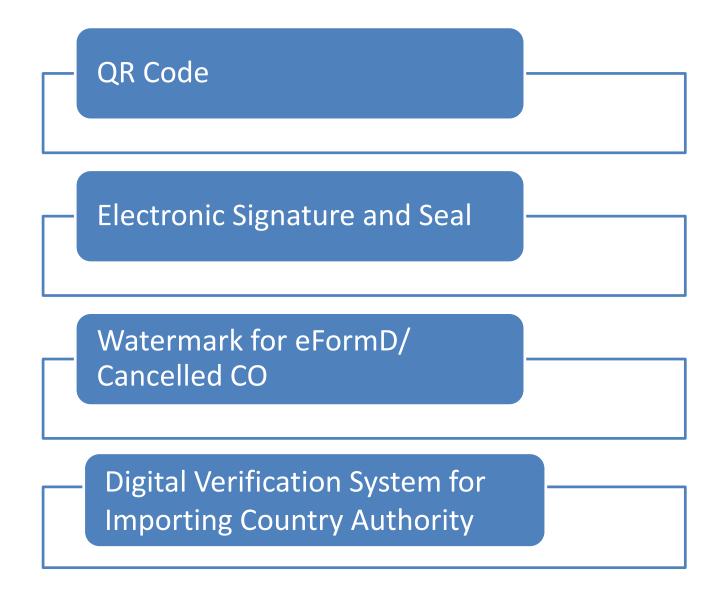


SCHEMES INVOLVED IN THESE ENHANCEMENTS





SCOPE FOR CO SECURITY FEATURES





SCOPE FOR OTHER ENHANCEMENTS

Application real-time/ auto approval (CO Normal Case) Application business rules auto validation Others



CO SECURITY FEATURES

CO Security Features	
QR Code	 This applies for ATIGA Form D and eFormD (For this implementation)
	 Featured in current available module: a. CO Preview/ Printing Module - CO will be printed with QR Code, Electronic Signature and Seal b. Digital Viewing System for Importing Country Authority Solution is available via smart phone reader
Electronic Signature and Seal	1. This applies for ATIGA, AANZFTA, MJEPA, AKFTA, AHKFTA and MNZFTA
	Featured in CO Approval Module and CO Preview/ Printing Module
	3. The electronic signature and seal hold the name of the related CO approver Note: With the implementation of Electronic Signature and Seal, traders can return MITI's CO copy to MITI's office on a

monthly basis



CO SECURITY FEATURES

CO Security Features	
eFormD Watermark	<u>eFormD Watermark</u>
	 The watermark will differentiate eFormD from other COs
Cancelled CO Watermark	Cancelled CO Watermark
	 This applies for all schemes
	2. For cancelled CO, the watermark will be made
	available for all schemes
Digital Verification System for Importing Country Authority	 This applies for ATIGA, AANZFTA, MJEPA, AKFTA, AHKFTA and MNZFTA
	2. To enable importing authority to view CO details issued
	by MITI, thus minimising verification request process
	3. Verification can be done via:
	a. CO reference number searching
	b. QR code scanning



OTHER ENHANCEMENTS

Other Enhancements		
Application Real-time/ Auto Approval – CO Normal Case for	1.	This applies for all schemes
other than RVC Origin Criterion	2.	Certificate of Origin (CO) auto approval with system intelligence to validate information across approved Cost Analysis (CA)
	3.	This will be valid for selected Origin Criterion only
Application Business Rules Auto Validation	1.	GSP CA grouping
	2.	Printing option specification
	3.	Tariff editing control – System will lock tariff code at 6 th or 8 th digit level. Applicant has the option to complete the remaining digits
	4.	Pre-exportation document checking control



BENEFITS REALISATION



BENEFITS REALISATION

Improve approval turnaround time

Improve KPI on MITI's client charter

Reduce fake COs

Increase trust between local/ foreign players and importing country's authorities

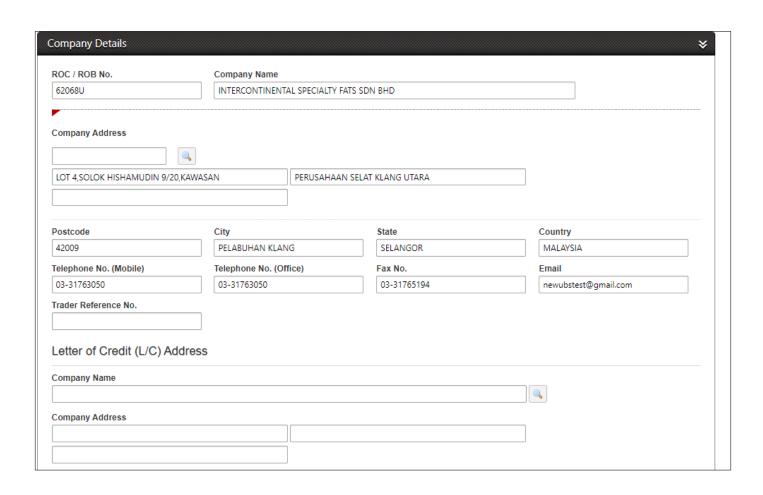
Further Details on ePCO New Enhancement for Traders



- 1 Manage invoice address
- 2 Disclaimer on real-time approval
- 3 CO real-time approval
 - CA application Population of tariff (Editable at
- 4 6th or 8th digit)
 - CO application Pre-exportation document
- 5 checking control
 - CO application Default FOB value at print option (AIFTA, MAFTA, MICECA, MNZFTA &
- 6 MPCEPA)
- 7 Watermark on approved ATIGA eFormD
- 8 Watermark on cancelled COs
 - QR Code on approved ATIGA eFormD & Form
- D hardcopy

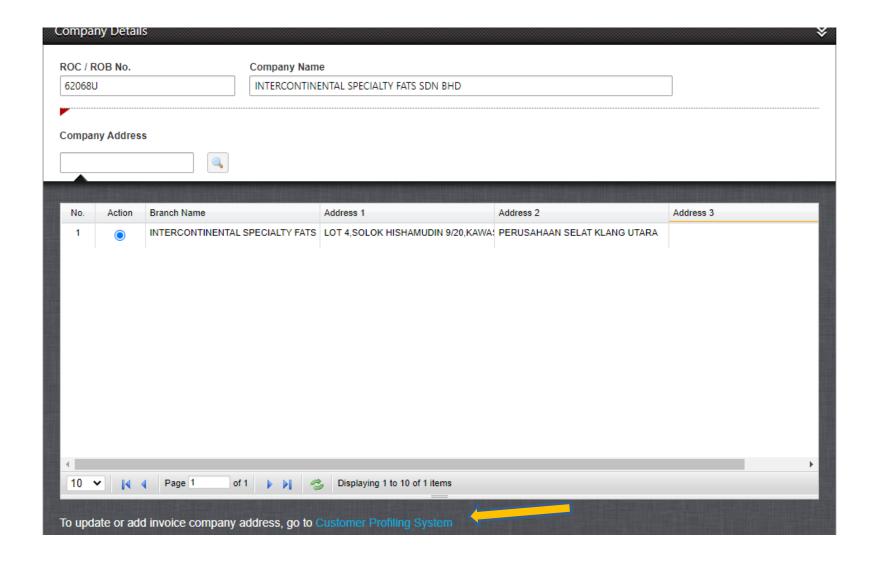


Manage Invoice Address



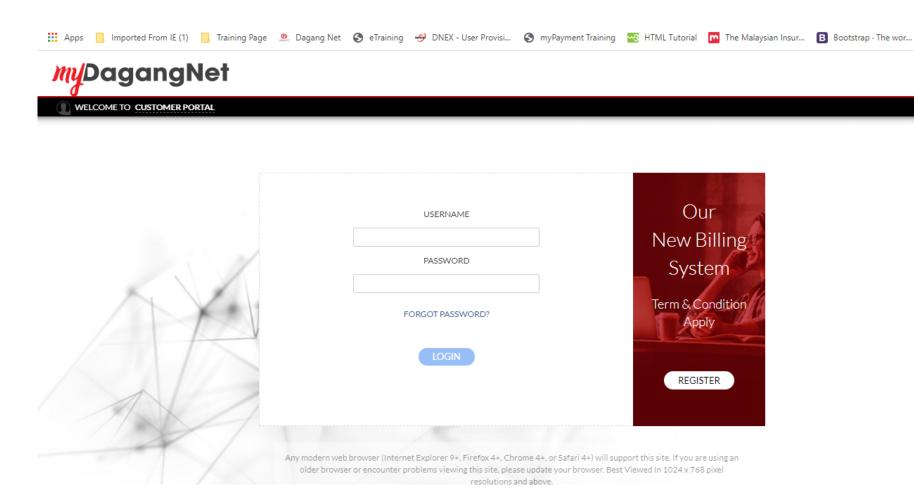


Manage Invoice Address



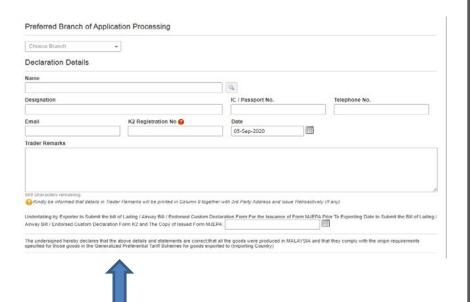


Manage Invoice Address



Disclaimer on Real Time Approval

Current Screen

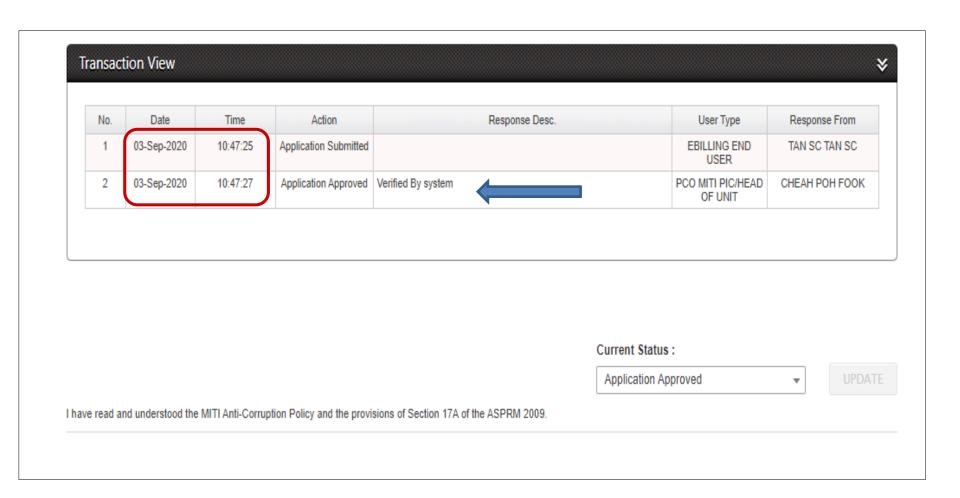


Enhanced Screen

Sarawak	▼		
Declaration Details			
Name			
nisha			
Designation		IC / Passport No.	Telephone No.
SHIPPING MANAGER		550416105700	03-31763050
Email	K2 Registration No ?	Date	
annisha@dagangnet.com	B18208027569	05-Sep-2020	
Trader Remarks			
00 characters remaining	Trader Remarks will be printed in Column 8 togi	ether with 3rd Party Address and Issue Ret	roactively (If any)
00 characters remaining Nindly be informed that details in Jinderlaking by Exporter to Submit th	ne bill of Lading / Airway Bill / Endorsed Custom	Declaration Form For the Issuance of Form	MJEPA Prior To Expecting Date to Submit the Bill of Ladin
00 characters remaining Nindly be informed that details in Jinderlaking by Exporter to Submit th		Declaration Form For the Issuance of Form	
00 characters remaining Nindly be informed that details in Indertaking by Exporter to Submit th Linvay Bill / Endorsed Custom Declar the undersigned hereby declares th	ne bill of Lading / Airway Bill / Endorsed Custom i rration Form K2 and The Copy of Issued Form M	Declaration Form For the Issuance of Form IJEPA: 23-Aug-2019 that all the goods were produced in MALAY.	MJEPA Prior To Expecting Date to Submit the Bill of Ladin



CO Real-time Approval/ Auto Approval





CA Application - Population of Tariff (Editable at 6th or 8th Digit)

Current Screen

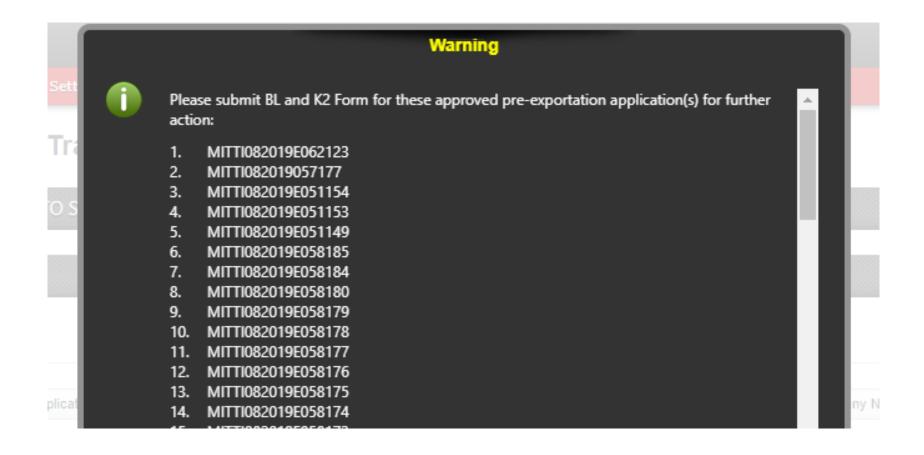
Enhanced Screen

orting Country - HS Code	Total FOB Value (MYR)	Total Price
her Franceign Currency)		Unit of Measurement (UOM)
)-A LLAR		AA - 100KG
	em will auto calculate Total Price Value	from additions of FOB Value at Package Details. Proceed by clicking Save and continue by filling
ctal : Leave the field blank. Syst age s	em will auto calculate Total Price Value	from additions of FOB Value at Package Details. Proceed by clicking Save and continue by filling

	Total FOB Value (MYR)	Total Price	
151620	501,157.27	121,081.72	
Other FOB (Foreign Currency)		Unit of Measurement (UOM)	
USD DOLLAR		2P - KILOBYTE	
ind of Package			
lumber of Package	Quantity	Other FOB Value	
uniber of Package	Quantity	Other POB value	
Mark of Package		Description of Goods	

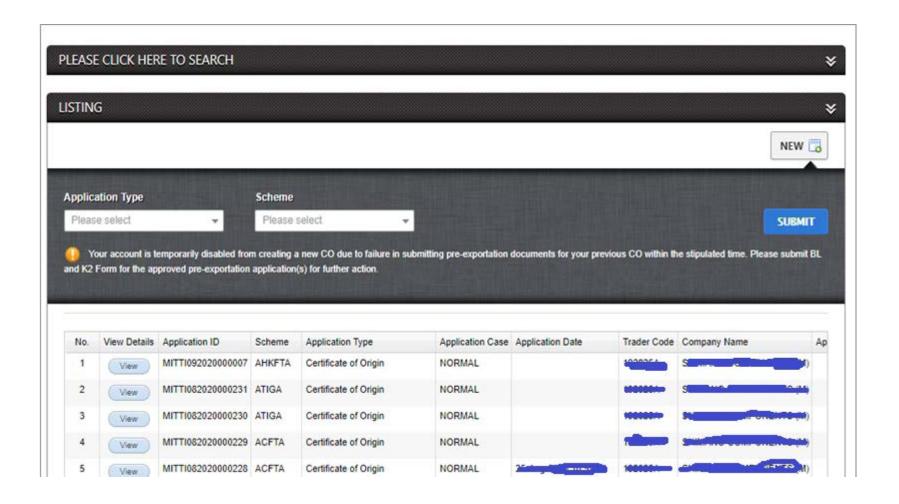


Pre-Exportation CO Application - Notification





Pre-Exportation CO Application - Document Checking Control





CO Application - Default FOB Value at Print Option

Print Option		*
Print Importing Country HS Code	☐ Print Exporting Country HS Code	
Print/Preview FOB Value	✓ Print Consignee Country	
Print Other FOB Value per Finished Product	O Print Other FOB Value per Package	
Print Total Other FOB With 2 Decimal Point	☐ Print Total Other FOB With 4 Decimal Point	
Print With PDF Format	O Print With DOCX Format	
20/02/14: Due to needs of 2 decimal or 4 decimal for Other FOB Value, system has 03/01/13: System has been changed to print the Consignee Country by default. Any		
	PREVIEW PRIN	Т
	PREVIEW PRIN	Т

Note: Above applies for AIFTA, MAFTA, MICECA, MNZFTA & MPCEPA only



Watermark on Approved ATIGA eFormD

eFormD

		orter's business name,	Reference No.	KC-202007-CCF-62	068U-000003	
INTERC LOT 4,S PERUSA	OLOK HISHAMUDE AHAAN SELAT KLA		ASEAN TRADE IN GOODS AGREEMENT/ ASEAN INDUSTRIAL COOPERATION SCHEME CERTIFICATE OF ORIGIN (Cortibined Duclaration and Cortificate)			
2. Goods o	consigned to (Consig	nee's name, address, country)	1		дин С	
PALMT0 1154043	ORGTRADE LLC MOSCOW,				LAYSIA	
BIRULE BI ROC	VSKAYA STR., 24,		155		ountry)	200
INN 772 THAILA	4904758 ND			(See Ov	orleaf Notes)	
3. Means o	of transport and rout	e (as far as known)	4. For official us	0		
Departu	ne Date:				ent Given Under AS	EAN
13 July 2	2020 by MARITIME T	RANSPORT	:	rade in Goods Agr	eement	
Vessel's	s Name/Aircraft, etc.:			Preferential Treatmendustrial Cooperati	ont Gilven Under AS on Scheme	EAN
X-MEN FEEDER	R VESSEL NAME : 1			Preferential Treatmo		
	Discharge:					
PATTH	AILAND				ised Signatory of to g Country	10
5. Item number	6. Marks and numbers on packages	 Number and type of packages, descri (including quartity where appropriate of the importing country) 		8. Origin criterion (see Overleaf Notes)	9. Gross weight or others quantity and value (FOB) where RVC is applied	10. Number and date of invoices
i.	ABC	3 JERRICAN, PLASTIC XVZ IMPORTING COUNTRY HS CODE 1516	2034	WO	3000 2P	2222 07/07/2020
		W //			3000 2P	
				TOTAL:		
		h	ge l of l	TOTAL:	3000 21	
The u	nent are correct; that		12. Certification		sis of control carrie	d out,
and the	ndersigned hereby di nent are correct; that M. (Co nat they comply with ase goods in the ASE	r lectures that the above details and all the goods were produced in	12. Certification	certified, on the ba	sis of control carrie orter is correct.	d out,
and the	ndersigned hereby di nent are correct; that M (C that they comply with ase goods in the ASt a goods exported to	t clears that the above details and at the goods were produced in ALAYSIA country) the origin requirements specified	12. Certification it is hereby that the ded	oerlified, on the ba faration by the exp for Secret Ministry of Internation Kuching, Saran	sis of control carrie orter is correct. ary General real Trade and Indust laysia sk, 13 July 2020	
and the	ndersigned hereby di nent are correct; that M. (Co. that they comply with ase goods in the ASt a goods exported to (Import	r lectares that the above details and at the goods were produced in ALAYSIA ALAYSIA fountry) the origin requirements specified EAN Trade in Goods Agreement stall and	12. Certification it is hereby that the ded	oerlified, on the ba faration by the exp for Secret Ministry of Internation Kuching, Saran	als of control carrie orter is correct. ary General real Trade and Indust	

Form D Hardcopy

1. Goods	onsigned from (Exp	orter's bu	siness name,	Reference No.	KK-202008-CCF-19	2825A-000003	PREVIEV
SHIMA BRANC BRANC BRANC	, country) NO COMPONENTS (H ADDRESS) H ADDRESS2 H ADDRESS2	M) SDN B			ASEAN TRADE IN EAN INDUSTRIAL CERTIFICA	GOODS AGREEN	CHEME
TIANIE	CNC IMPORT EXP		ne, address, country) DING CO., LTD		F	DAM D LAYSIA	
NO. 36. NANCA	ENGIN ROAD ICUN TOWN			lee	ued in	guntni)	
TIANIE INDON	GDISTRICT (SIA					edeal Notes)	
3. Means	of transport and rout	io (as far s	u known)	4. For official us	10		
	re Date: 020 by MARITIME 1	RANSPO	RT		Prederential Treatm Trade in Goods Age		SEAN
Vessel?	Name/Aircraft, etc.				Profesential Treatme Industrial Cooperati		SEAN
SENJA	NAN MERAH				Profesential Treatm	ant Mart Gloma	
					Piease state reaso		
	Discharge: TERMINAL						
MELLIDA	HISSING.				Signature of Author Importin	rised Signatory of og Country	he
5. Item number	6. Marks and numbers on packages	Englu	er and type of packages, descri ding quantity where appropriate importing country)	plian of goods and HB number	8. Origin oritorion (see Overland Notes)	Gross weight or others quantity and value (FOB) where RVC is applied	10. Number and date of involces
I.	lest	5 KEG test IMPORT	TING COUNTRY HS CODE 9507	1000	Regional Value Content 85.57%	10 29	INV21072020 21/07/2020
			p	gu l of l	TOTAL:	10 2P	
11. Decla	ration by the exports	r		12. Certification	,		
The u	ridersigned hereby o east are correct, that	lociares f	nat the above details and reds were produced in	that the dec	certified, on the ba staration by the exp		ed out,
_				180	HISTRI	N ()	۸0
(Country) and that they comply with the origin requirements specified for these goods in the ASEAN Trade in Goods Agreement for the goods exported to INDONESSA		MALAYSIA and programmal Maintry of International Trade and Industry					
	(Impor	ing Coun	79)		Kota Kipapala, Sal	bah , 05 August 202 00724-KK-000002]	
	W. PERSEKI	TUAN, 2	4 July 2020	1	TRAUSS	BINTI SARI	
	Place and date, sig	noture of	authorised signatory	Place and	date, signature an	d stamp of certify)	ng authority
13.	Country Impolyton		Exhibition				
☐ Accur	Country Invoicing		De Minimis				
THE PROCESS		_	Issued Retroactively				
□ Back	to-Back CO .						



Watermark on Cancelled COs

eFormD

		PREVIEW
 Goods consign address, count 	ed from (Exporter's business name, ny)	Reference No. KL-202008-CCF-11969-T-000092
BHD LOT 2. PERSIA	PPLIANCES AIR-CONDITIONING MALAYSIA SDN IRAN TENGKU AMPUAN, SECTION 21, NDUSTRIAL SITE, 40300 SHAH ALIAM, SELANGOR	ASEAN INDUSTRIAL COOPERATION SCHEME
-	ned to (Consignee's name, address, country)	FORM D
	PARADISE PTE LTD	MALAYSIA XXII A
NO 1, EUNOS I SINGAPORE 4 BRUNEI DARU	EVENUE 8A, 09457	(Country) (See Overleaf Notes)
3. Means of trans	sport and route (as far as known)	4. For official use
Departure Date 12 August 2020	e: by PIPELINE (FUEL)	Preferential Treatment Given Under ASEAN Trade in Goods Agreement
Vessel's Name	/Aircraft, etc.:	Preferential Treatment Given Under ASEAN Industrial Cooperation Scheme
-		Preferential Treatment Not Given (Please state reasons)
Port of Dischar BRUNEI TOW	*	
		Signature of Authorised Signatory of the Importing Country
number nu	arks and 7. Number and type of packages, des (including quantity where appropria of the Importing country)	
1,	nd	Page 1 of 1
11. Declaration b		12. Certification
	ned hereby declares that the above details and e correct; that all the goods were produced in	It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.
	MALAYSIA (Country)	
- Consider	1	
	comply with the origin requirements specified ads in the ASEAN Trade in Goods Agreement	for Secretary General

Form D Hardcopy

Conde consistent to (Consist	PERSEKUTUAN, MALAYSIA		CERTIFICA	COOPERATION S TE OF ORIGIN ration and Certific	
z. Goods consigned to (Consign	nee's name, address, country)		EC	RM D	■330% (■
TIANJIN CNC IMPORT EXPO	ORT TRADING CO., LTD			LAYSIA	700
NO. 36 JINGJIN ROAD NANCAICUN TOWN		Issue		ountry)	36 P. W.
WUQING DISTRICT TIANJIN INDONESIA				erleaf Notes)	
3. Means of transport and route	(as far as known)	4. For official use			
Departure Date:		1 1 1		ent Given Under A	SEAN
14 August 2020 by MARITIME	TRANSPORT	Tra	ade in Goods Agr	eement	4
Vessel's Name/Aircraft, etc.:		1 1 1	eferential Treatme dustrial Cooperation	ent Given Under A on Scheme	SEAN
SENJA NAN MERAH			eferential Treatmo	net Met Givan	
			lease state reason		
Port of Discharge:					
LABAI - KALIMANTAN		S		ised Signatory of	the
5. Item 6. Marks and numbers on packages	 Number and type of packages, desc (including quantity where appropriate of the importing country) 		8. Origin criterion (see Overleaf Notes)	Gross weight or others quantity and value (FOB) where RVC is applied	10. Number and date of invoices
1. test	5 KEG		Regional Value Content 85.57%	10 2P	INV21072020 21/07/2020
ì	DIPORTING COUNTRY HS CODE 950	73000			
		Page 1 of 1	TOTAL:	10 2P	
11. Declaration by the exporter		12. Certification			



QR Code on Approved ATIGA eFormD & Form D Hardcopy

eFormD

		orler's business name,	Reference No.	KC-202007-C	CF-62068U-000003	
INTERO LOT 4,SI PERUSA	OLOK HISHAMUDE HAAN SELAT KLAI		ASEAN TRADE IN GOODS AGREEMENT/ ASEAN INDUSTRIAL COOPERATION SCHEME CERTIFICATE OF ORIGIN (Combined Duckiration and Certificate)			
2. Goods o	onsigned to (Consig	nee's name, address, country)	1		FORM D	回滤機師
	ORGTRADE LLC 408COW.				MALAYSIA	E 17/10
	VSKAVA STR. 24		ls	sued in	(Country)	23 12 Vice
INN 772 THAILA	4904758		(See Overleat Notes)			
3. Means o	f transport and rout	a (as far as known)	4. For official us	50		
Departu	re Date: 020 by MARITIME T	RANGBORT		Preferential Tre Trade in Goods	setment Given Under s Agreement	ASEAN
					satment Given Under	ASEAN
	Name/Aircraft, etc.:			Industrial Coop	eration Schame	
X-MEN FEEDER	VESSEL NAME: 1			Preferential Tre (Please state s	eatment Not Given eason/s)	
	Xischarge:			< ``		
PAT TH	AILAND				uthorised Signatory of	f the
5. Item number	6. Marks and numbers on packages	 Number and type of packages, desc (including quantity where appropriate of the importing country) 		8. Origin criterion (see Overleaf Notes)	Gross weigh or others quantity and value (FOB) where RVC is applied	and date of invoices
i.	ABC	3 JERRICAN, PLASTIC XYZ IMPORTING COUNTRY HS CODE 151:	52034	WO	3000 2P	2222 67/07/2020
			age 1 of 1	TOTA	AL: 3000 2P	
The us	ent are correct; that	r eclares that the above details and all the goods were produced in ALAYSIA		certified, on th	e basis of control can exporter is correct.	ried out,
-		ountry)				
for the	at they comply with se goods in the ASE goods exported to	the origin requirements specified SAN Trade in Goods Agreement IAILAND		Ministry of Inte	Secretary General reational Trade and Ind Malaysia	iustry
		to a Countril		Kuching,	Sarawak , 13 July 2020	
_	(Import			CPT-CCF-	W-200713-KC-000001	1
	SELANG	OR , 13 July 2020 nature of authorised signatory			W-200713-KC-000001	

Form D Hardcopy

	AL PRO MIN				
ASSEMBLY, COMPONENTS (M) SEN BHD BRANCH ADDRESSE BRANCH ADDRES		ASEAN TRADE IN GOODS AGREEMENT/ ASEAN INDUSTRIAL COOPERATION SCHEME CERTIFICATE OF ORBOIN (Combined Declaration and Certificate)			
2. Dicode consigned to (Consigned's name, address, country) TIANIN CNC BARCHET EXPORT TRADDING CO., LTD NO. CONTROL TO THE TRADDING CO., LTD NO. CONTROL TANNIN TIANIN TIA			ued in [C	DRM D LLAYSIA country) enfect Notice)	
Departure Date: 31 July 2020 by MARITIME TRANSPORT		Proficial use Preferential Treatment Gleen Under ASEAN Trade in Coods Agreement			
Wissel's MoreoWincreit, etc.: SENIA NAN MERAH Fed of Discharge: BELIDA TERMINAL		Profesorated Treatment Gleen Under ASEAN Industrial Cooperation Schome Profesorated Treatment Not Given (Please state reasonit) Signature of Authorised Signatory of the Importing County			
I. wat	5 KEG NET HIS COLECTIVE HS CODE 95073000		Regional Value Content \$5.57%	10 2P	19/V21072020 21/07/2020
		laga I of I	TOTAL:	10 2P	
11. Declaration by the opporter The undersigned hearty declares that the above details and statement are correct that all the goods were professed in MALATEIA (Country) and that they comply with the origin requiencents specified for these goods in the ASEAN Trade in Goods Agreement for the goods exported to INDENISSIA (Impeding Country) W. PERSIELTULAN, 24 July 2020 Place and date, signature of outhorised signatory St. Third Country Invoicing Entitletion Accumulation De Minimis		12. Certification It is freety certified, on the basis of control carried out, that the deductation by the exporter is correct, MALAYSIA, Lawry General Manazy of Impational Trade and Industry Manazy			



Thank You

PRESENTED BY
Dagang Net Technologies

