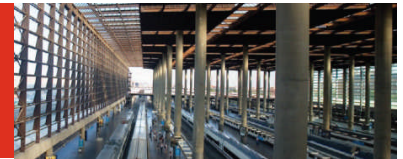


PwC's three phased approach to customs compliance

Taking Customs DutyAnalyser™ to the next level in compliance



Phase 1

Review client's import data using our Customs DutyAnalyser™ (CDA) interrogation software tool, thereby providing for errors and irregularities to identify:

- duty refund/savings opportunities
- non-compliance and high – risk areas

Phase 2

Our in-depth analysis of internal systems and processes for risk assessment:

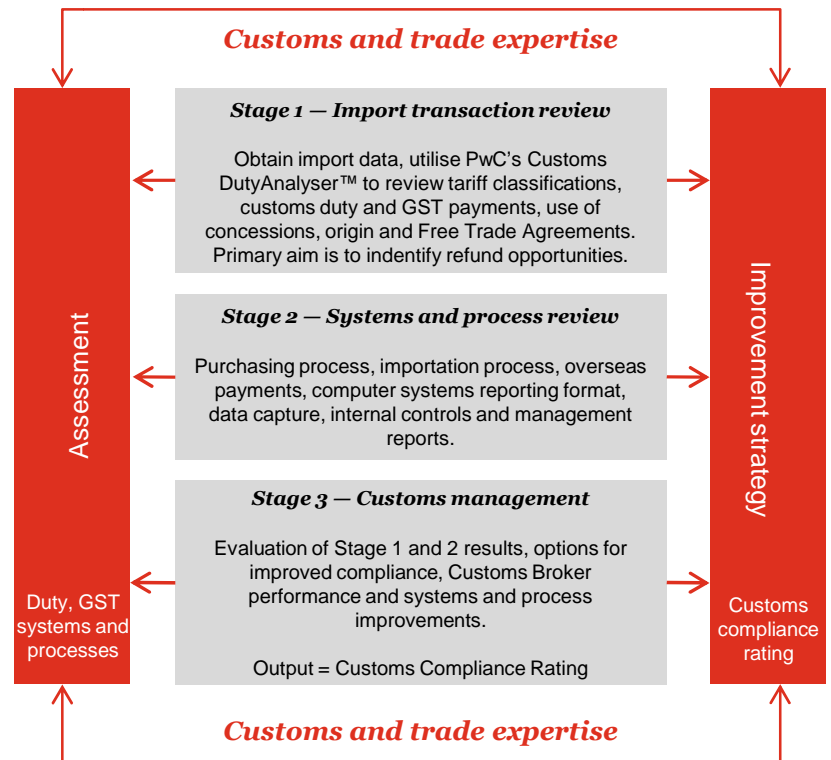
- includes review of client's import documentation for errors (10-20 samples)
- client's existing internal controls for Customs compliance (policies, training etc.)

Phase 3

Prepare a report with findings and compliance rating including:

- proposed risk mitigation strategies (voluntary disclosures to Australian Customs and Border Protection Service (ACBPS) etc.)
- recommendations for improved compliance (ie reviews of brokers etc)

PwC will then present this report to ACBPS and request client's removal from the audit pool for three years (pending ACBPS' approval of our approach).



For further information contact

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