

## Annex 1.

ASSESSMENT TABLE – OWN CUSTOMS STORAGE

Points	1	2	3	4	5
1. ratio placement of foreign goods/processing	50% placement	60% placement	70% placement	80% placement	100% placement
2. ratio placement of foreign goods/BiH goods	BiH goods exceeding 40%	40-30% BiH goods	30-20% BiH goods	Less than 20% BiH goods	0% BiH goods
3. estimated value of foreign goods stocks	Less than 150,000 BAM	150,000-250,000 BAM	250,000-350,000BAM	350,000-450,000 BAM	Exceeding 450,000 BAM
4. deponents	Less than 40% are trusted clients/there are long term contracts	40-50% are trusted clients/there are long term contracts	50-60% are trusted clients/there are long term contracts	60-70% are trusted clients/there are long term contracts	Exceeding 70% are trusted clients/there are long term contracts
5. average quantity of placed foreign goods (depending on type of goods)	Less than 80,000kg	80,000-100,000kg	100,000-150,000kg	150,000-200,000 kg	200,000kg and more
6. surface	Less than 150m <sup>2</sup>	150-250m <sup>2</sup>	250-350m <sup>2</sup>	350-450m <sup>2</sup>	Over 450m <sup>2</sup>
7. record of stocks	Record of stocks kept manually	Record of stocks computerized	Records of stocks computerized and connected to other company records	Record of stocks computerized and connected to other records of the company/access limited and controlled by the management	Customs has on-line access to the records of stocks
8. average placement time	Exceeding 3 months	Less than 3 months	Less than 1 month	Less than 2 weeks	Less than 1 week
9. distance from supervising customs office	30 km and more	20-30 km	10-20 km	5-10 km	Less than 5 km
10. manner of control of customs storage by the storage holder	No preventive control during placement	Preventive control conducted occasionally	Preventive control conducted regularly	Preventive control conducted regularly/existing control of management	Preventive control conducted regularly/existing control of management/ certificate of quality (ISO 9000, ISO 9001...)
11. security	Staff only during working hours/no additional security	Staff only during working hours/occasional controls	Staff during working hours/video surveillance	Staff 24h/day	Staff 24h/day / video surveillance

Date.....

Signature of responsible person

STAMP

.....

## Annex 1.

ASSESSMENT TABLE – OWN CUSTOMS STORAGE

Points	1	2	3	4	5
1. ratio of placement of foreign goods/processing	50% placement	60% placement	70% placement	80% placement	100% placement
2. ratio of placement of foreign goods/BiH goods	BiH goods exceeding 40%	40-30% BiH goods	30-20% BiH goods	Less than 20% BiH goods	0% BiH goods
3. record of stocks	Record of stocks kept manually	Record of stocks computerized	Records of stocks computerized and connected to other company records	Record of stocks computerized and connected to other records of the company/access limited and controlled by the management	Customs has on-line access to the records of stocks
4. average quantity of foreign goods in kg (depending on type of goods)	Less than 20,000 kg	20,000 – 40,000 kg	40,000 – 60,000 kg	60,000 – 80,000 kg	80,000 kg and more
5. number of different goods	Exceeding 100	75-100	50-75	25-50	Less than 25
6. average placement time	Exceeding 3 months	Less than 3 months	Less than 1 month	Less than 2 weeks	Less than 1 week
7. distance from supervising customs office	30 km and more	20-30 km	10-20 km	5-10 km	Less than 5 km
8. distance from public customs storage	Less than 10 km	10-20 km	20-30 km	30-40 km	40 km and higher
9. surface	Less than 40m <sup>2</sup>	40-7-m <sup>2</sup>	70-100m <sup>2</sup>	100-150m <sup>2</sup>	Exceeding 150m <sup>2</sup>
10. security	Staff only during working hours/no additional security	Staff only during working hours/occasional controls	Staff during working hours/video surveillance	Staff 24h/day	Staff 24h/day / video surveillance

Date.....

Signature of responsible person

STAMP

.....

**Annex 2.**

Data on holder of customs storage type A:

Name: .....

Seat and address: .....

I.No.....

**CONSENT TO ACCEPTANCE OF PLACEMENT OF GOODS**

.....  
(data on deponent the consent is given for)

Is provided consent for acceptance of placement of goods into our customs storage type A, identification number of storage: ....., whose placement is authorised by the Authorisation of the Indirect Taxation Authority – Sector of Customs No.: ..... as of..... year and for securing indirect taxes for the goods placed, with the guarantees that we placed for subject customs storage.

This consent is given for the period from ..... to..... This simultaneously obliges us that, in the case of withdrawal of this guarantee prior to the expiry of the period it is provided for, inform in written format the authorised customs office for subject customs storage.

Place: .....

Signature of responsible person

Number: .....

STAMP

Date: .....

.....  
(full name and surname)

.....  
**EXTENSION OF CONSENT:**

This consent is extended for the period:

from ..... to .....

Place: .....

Signature of responsible person

Number: .....

STAMP

Date: .....

.....  
(full name and surname)