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Addendum 1

A. Changes on Inspection Processes

(i)

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Clause: 4.2 Pre-Shipment Inspection Process - Applicable only for Method

Type 1A, Type 1B & Type 1C.

Sub-clause: 4.2.15 The Pre-shipment Inspection shall cover the following

activities:

(i) Visual inspection;

(ii) Segregation and measurement (if applicable);

 All costs of waste segregation including the manpower shall be borne by the Applicant. The segregation work shall be witnessed by the authorised inspector.

(iii) Radiation measurement (scan and measure= +0.25 μ Gy/h

max.).

(ii)

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Clause: 4.2 Pre-Shipment Inspection Process - Applicable only for Method

Type 1A, Type 1B & Type 1C.

Sub-clause: 4.2.17 The Pre-Shipment Inspection Report (issued by SIRIM or

FIB) shall contain report and evidence on the following:

- Visual inspection of the vessel transporting the metal scrap and its related cargo.
- Visual inspection of the loading of the metal scrap and the final condition of the vessel or inside the container.
- Verification of shipping documents and ML or ICA 10.
- Segregation, calculation, interpolation, and weighing. (Method sampling according to ISO 2859-1:1999)
- Verification of test report on metal scrap classification, scheduled wastes, other impurities and hazardous elements (if applicable).
- Visual evidences:
 - i. Vessel transporting metal scrap, container and metal scrap,
 - ii. Loading of the metal scrap,

- iii. Final condition inside the vessel or container after loading,
- iv. Start and end of segregation and grouping process, and
 - Any findings from the visual inspection.
- All visual evidences shall contain:
 - i. Original timestamp and date from device,
 - ii. Location of inspection,
 - iii. Inspector conducting the inspection (selfie is acceptable).

(iii)

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Clause: 4.4 Post-shipment Inspection for COA Issuance - for Method Type

1C only

Sub-clause: 4.4.6 Post-shipment inspection shall cover the following activities:

(iii) Visual Inspection;

(iv) Radiation measurement (scan and measure= $\pm 0.25 \mu Gy/h$ max.):

(v) Segregation (if applicable).

(iv)

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Clause: 4.4 Post-shipment Inspection for COA Issuance - for Method Type

1C only

Sub-clause: 4.4.7 Upon completion of Post-Shipment Inspection, SIRIM shall

issue an inspection report to the Applicant that contain report and

evidence on the following:

- Verification of Pre-Shipment Inspection Report.
- Verification and evidence of shipping documents (Invoice, Packing List & Bill of Lading) and Manufacturing License (ML) or Confirmation Letter for a Company Exempted from a Manufacturing License (ICA 10) issued by MIDA.
- Visual inspection of the vessel transporting the metal scrap and its related cargo.
- Visual inspection of the unloading of the metal scrap.
- Segregation, calculation, interpolation and weighing. (Method of sampling according to ISO 2859-1:1999)
- Verification of testing report on metal scrap classification, scheduled waste, other impurities and hazardous elements (if applicable).
- Visual evidences for:
 - i. Vessel transporting metal scrap, container and metal scrap,

- ii. Unloading of the metal scrap,
- iii. Start and end of segregation and grouping process, and
- iv. Any findings from the visual inspection.
- All visual evidences shall contain:
 - i. Original timestamp and date from device,
 - ii. Location of inspection,
 - iii. Inspector conducting the inspection (selfie is acceptable).

(v)

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Clause : Sub-clause : 4.5 Inspection at Factory Storage Yard - For Method Type 2 Only Clause 4.5.6 Upon completion of the inspection, SIRIM shall issue an inspection report to the Applicant that contain report and evidence on the following:

- Verification and evidence of of shipping documents (K1 form, Invoice, Packing List & Bill of Lading) and Manufacturing License (ML) or Confirmation Letter for a Company Exempted from a Manufacturing License (ICA 10) issued by MIDA.
- Verification and evidence of SIRIM Approved MRF.
- Visual inspection of the vessel transporting the metal scrap and its related cargo.
- Visual inspection of the unloading of the metal scrap and the final condition of the vessel or inside the cargo.
- Segregation, calculation, interpolation and weighing. (Method of sampling according to ISO 2859-1:1999)
- Verification of testing report on scheduled waste, other impurities and hazardous elements (if applicable).
- Visual evidences:
 - i. Vessel transporting metal scrap, container and metal scrap,
 - ii. Unloading of the metal scrap,
 - iii. Final condition inside the vessel or container after loading.
 - iv. Start and end of segregation and grouping process, and
 - v. Any findings from the visual inspection.
- All visual evidences shall contain:
 - i. Original timestamp and date from device,
 - ii. Location of inspection,
 - iii. Inspector conducting the inspection (selfie is acceptable).

B. Changes on Schedule of Fee

(i)

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5 Schedule of Fees Clause:

a) Pre-shipment Inspection by SIRIM (Sea Mode / Land Mode of Transport) Sub-clause:

| No | Descriptions | Fees (RM) |
|----|------------------------------|---------------------------------------------------------------------------------------------|
| 1 | < 375 MT | 1,500 |
| 2 | 376 to 625 MT | 2,000 |
| 3 | 626 to 1,250 MT | 3,500 |
| 4 | 1,251 to 3,000 MT | 6,000 |
| 5 | Subsequent Weight (>3000 MT) | 1.80/Ton |
| 6 | Inspection Report | 500/Shipment |
| 7 | Incidental | As charged where applicable for accommodation, living allowances and transportation/mileage |