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Addendum 1

A. Changes on Inspection Processes

(i)

Page : 10

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 waste paper and its related cargo.
 - Visual inspection of the loading of the waste paper 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 waste paper,
 - ii. Loading of the waste paper,
 - 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).

(ii)

- Page : 13
Clause : 4.4 Post-Shipment Inspection for COA Issuance - for Method Type 1C only
Sub-clause : 4.4.9 Upon completion of Post-Shipment Inspection, SIRIM will issue an inspection report to the Applicant that 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 waste paper and its related cargo.
 - Visual inspection of the unloading of the waste paper.
 - 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 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).

(iii)

- Page : 15
Clause : 4.5 Inspection at Factory Storage Yard (for Method Type 2 only)
Sub-clause : 4.5.6 Upon completion of inspection, SIRIM will 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 waste paper and its related cargo.
 - Visual inspection of the unloading of the waste paper.
 - 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 for:
 - v. Vessel transporting waste paper, container and metal scrap,
 - vi. Unloading of the waste paper,
 - vii. Start and end of segregation and grouping process, and
 - viii. Any findings from the visual inspection.
- All visual evidences shall contain:
 - iv. Original timestamp and date from device,
 - v. Location of inspection,
 - vi. Inspector conducting the inspection (selfie is acceptable).

B. Changes on Schedule of Fee

(i)

Page : 17

Clause : 5 Schedule of Fees

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

No.	Description	Fee (RM)														
1.	Pre-shipment Inspection Fee including Inspection Report per shipment <table border="1" data-bbox="608 750 1350 1140"> <tbody> <tr> <td data-bbox="608 750 999 790">• < 375 MT</td> <td data-bbox="999 750 1350 790">RM 1,500</td> </tr> <tr> <td data-bbox="608 790 999 831">• 375 – 500 MT</td> <td data-bbox="999 790 1350 831">RM 2,000</td> </tr> <tr> <td data-bbox="608 831 999 871">• 501 – 1,000 MT</td> <td data-bbox="999 831 1350 871">RM 2,500 – 3,000</td> </tr> <tr> <td data-bbox="608 871 999 911">• 1000 – 2,000 MT</td> <td data-bbox="999 871 1350 911">RM 3,000 – 4,000</td> </tr> <tr> <td data-bbox="608 911 999 952">• > 2000 MT:</td> <td data-bbox="999 911 1350 952"></td> </tr> <tr> <td data-bbox="608 952 999 992">○ First 2,000 MT</td> <td data-bbox="999 952 1350 992">RM 4,000</td> </tr> <tr> <td data-bbox="608 992 999 1140">○ Subsequent weigh (>2,000 MT)</td> <td data-bbox="999 992 1350 1140">RM 1.25/MT</td> </tr> </tbody> </table>	• < 375 MT	RM 1,500	• 375 – 500 MT	RM 2,000	• 501 – 1,000 MT	RM 2,500 – 3,000	• 1000 – 2,000 MT	RM 3,000 – 4,000	• > 2000 MT:		○ First 2,000 MT	RM 4,000	○ Subsequent weigh (>2,000 MT)	RM 1.25/MT	
• < 375 MT	RM 1,500															
• 375 – 500 MT	RM 2,000															
• 501 – 1,000 MT	RM 2,500 – 3,000															
• 1000 – 2,000 MT	RM 3,000 – 4,000															
• > 2000 MT:																
○ First 2,000 MT	RM 4,000															
○ Subsequent weigh (>2,000 MT)	RM 1.25/MT															
2.	Incidental for Pre-shipment inspection fee (Sea mode of transport)	As charged, where applicable for accommodation, living allowances and transportation														
3.	Incidental for Pre-shipment inspection fee (Land mode of transport)	RM 0.80 / km														