

Commission Regulation (EC) No 414/2009 of 30 April 2009  
amending Regulation (EEC) No 2454/93 laying down provisions  
for the implementation of Council Regulation (EEC) No 2913/92  
establishing the Community Customs Code (Text with EEA relevance)

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*Status: This is the original version (as it was originally adopted).*

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ANNEX VII

ANNEX 45k

**(referred to in Article 787)**

**EXPORT/SECURITY SAD (ESS)**

*Status: This is the original version (as it was originally adopted).*

CHAPTER I

Specimen of the Export/Security SAD

EUROPEAN COMMUNITY - EXP-SAD/SEC					1 DECLARATION		A OFFICE OF DISPATCH/EXPORT	
Copy for the country of dispatch/export	2 Consignor/Exporter No				3 Forms		4 Loading lists	
	5 Items				6 Total packages		7 Reference numbers	
	8 Consignee No				Seal Number (S26)			
	14 Declarant/Representative No				Transport charges method of payment code (S29)		15 C. disp./exp. Code	17 Country destin. Code
	18 Identity and nationality of means of transport at departure				19 Ctr.	20 Delivery terms		
	21 Identity and nationality of active means of transport crossing the border				22 Currency and total amount invoiced		23 Exchange rate	24 Nature of transaction
	25 Mode of transport		26 Inland mode					
	at the border		of transport					
	29 Office of exit				30 Location of goods			
	31 Packages and description of goods				32 Item	33 Commodity Code		
				No	34 Country origin Code	35 Gross mass (kg)		
				a)	b)	37 PROCEDURE		
						38 Net mass (kg)		
				40 Summary declaration/Previous document				
				41 Supplementary units		Seal Number (S26)		
44 Additional information/ Documents produced/ Certificates and authorizations				A.I. Code				
				48 Statistical value				
47 Calculation of taxes					48 Deferred payment		49 Identification of warehouse	
Type	Tax base	Rate	Amount	MP	B ACCOUNTING DETAILS			
			Total:					
50 Principal No				Signature:				
represented by								
Place and date:								
CONTROL BY OFFICE OF EXIT (K)					Stamp:			
Date of arrival:								
Examination of seals:								
Remarks:								
CONTROL BY OFFICE OF DISPATCH/EXPORT (E)					Stamp:		54 Place and date:	
Result:							Signature and name of declarant/representative:	
Seals affixed: Number:								
identity:								
Time limit (date):								
Signature:								

Status: This is the original version (as it was originally adopted).

EUROPEAN COMMUNITY - EXP-SAD/SEC					1 DECLARATION		A OFFICE OF DISPATCH/EXPORT							
2 Statistical copy - Country of dispatch/export	2 Consignor/Exporter No				3 Forms		4 Loading lists		5 Items		6 Total packages		7 Reference numbers	
	8 Consignee No				Seal Number (S26)									
	14 Declarant/Representative No				Transport charges method of payment code (S29)		15 C. disp./exp. Code		17 Country destin. Code		Countries of routing codes (S13)			
	18 Identity and nationality of means of transport at departure				19 Ctr.		20 Delivery terms							
	21 Identity and nationality of active means of transport crossing the border				22 Currency and total amount invoiced				23 Exchange rate		24 Nature of transaction			
	25 Mode of transport		26 Inland mode		at the border		of transport		29 Office of exit					
	27		30 Location of goods		31 Packages and description of goods									
	Marks and numbers - Container No(s) - Number and kind				32 Item		33 Commodity Code		34 Country origin Code		35 Gross mass (kg)			
					No				a) 37 PROCEDURE		38 Net mass (kg)			
					40 Summary declaration/Previous document									
				41 Supplementary units				Seal Number (S28)						
44 Additional information/Documents produced/Certificates and authorizations				A.I. Code										
				48 Statistical value										
47 Calculation of taxes					48 Deferred payment		49 Identification of warehouse							
Type	Tax base	Rate	Amount	MP	B ACCOUNTING DETAILS									
Total:														
50 Principal No				Signature:										
represented by														
Place and date:														
CONTROL BY OFFICE OF EXIT (K)					Stamp:									
Date of arrival:														
Examination of seals:														
Remarks:														
CONTROL BY OFFICE OF DISPATCH/EXPORT (E)					Stamp:									
Result:					54 Place and date:									
Seals affixed: Number:					Signature and name of declarant/Representative:									
identity:														
Time limit (date):														
Signature:														

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EUROPEAN COMMUNITY - EXP-SAD/SEC					A OFFICE OF DISPATCH/EXPORT	
Copy for the consignor/exporter	3 <input type="checkbox"/> 2 Consignor/Exporter No			1 DECLARATION		
				3 Forms	4 Loading lists	
				5 Items	6 Total packages	7 Reference numbers
	8 Consignee No			Seal Number (S26)		
	14 Declarant/Representative No			Transport charges method of payment code (S29)	15 C. disp./exp. Code	17 Country destin. Code
				Countries) of routing codes (S13)		
	18 Identity and nationality of means of transport at departure			19 Ctr.	20 Delivery terms	
	21 Identity and nationality of active means of transport crossing the border			22 Currency and total amount invoiced	23 Exchange rate	24 Nature of transaction
	25 Mode of transport at the border			26 Inland mode of transport		
	29 Office of exit			30 Location of goods		
31 Packages and description of goods	Marks and numbers - Container No(s) - Number and kind			32 Item No	33 Commodity Code	
				34 Country origin Code	35 Gross mass (kg)	
				37 PROCEDURE	38 Net mass (kg)	
				40 Summary declaration/Previous document		
				41 Supplementary units	Seal Number (S26)	
44 Additional information/ Documents produced/ Certificates and authorizations				A.I. Code		
				48 Statistical value		
47 Calculation of taxes	Type	Tax base	Rate	Amount	MP	48 Deferred payment
						49 Identification of warehouse
			Total:			
50 Principal No			Signature:			
represented by						
Place and date:						
CONTROL BY OFFICE OF EXIT (K)			Stamp:			
Date of arrival:						
Examination of seals:						
Remarks:						
CONTROL BY OFFICE OF DISPATCH/EXPORT (E)			Stamp:			54 Place and date:
Result:						Signature and name of declarant/representative:
Seals affixed: Number:						
identity:						
Time limit (date):						
Signature:						
B ACCOUNTING DETAILS						

## CHAPTER II

**Explanatory notes and particulars (data) for the Export/Security SAD**

The acronym “BCP” (Business continuity plan) used in this Chapter refers to situations in which the fallback procedure defined in Article 787(2) applies.

The form contains all information necessary for export and exit data where export and security data are provided together. The form includes information at header level and for one item of goods. It is designed to be used in the context of the BCP.

There are three copies of the Export/Security SAD:

Copy 1 is kept by the authorities of the Member State in which export (dispatch) or Community transit formalities are completed;

Copy 2 is used for statistical purposes by the Member State of export;

Copy 3 is returned to the exporter after being stamped by the customs authority.

The Export/Security SAD contains data valid for the whole of the declaration.

The information contained in the Export/Security SAD shall be based on data derived from the export and exit declaration; where necessary, that information will be amended by the declarant/representative and/or verified by the office of export.

In addition to the provisions in the explanatory notes of Annexes 30A and 37, particulars have to be printed as follows:

1. Box MRN (movement reference number):

The MRN is to be printed on the first page and on all lists of items except where these forms are used in the context of the BCP in which cases no MRN is allocated.

The information is alphanumerical and comprises 18 characters following the prescriptions below:

Field	Content	Field type	Examples
1	Last two digits of year of formal acceptance of the export declaration (YY)	Numeric 2	06
2	Identifier of the country of export. (alpha 2 code as provided for box 2 of the Single Administrative Document in Annex 38)	Alphabetic 2	RO
3	Unique identifier for export operation per year and country	Alphanumeric 13	9876AB8890123
4	Check digit	Alphanumeric 1	5

Fields 1 and 2 as explained above.

Field 3 shall be filled in with an identifier for the export control system transaction. The way that field is used is under the responsibility of national administrations but each export transaction handled during one year within the given country must have a unique number. National administrations that want to have the office reference number of the competent authorities included in the MRN, could use up to the first 6 characters to insert the national number of the office.

Field 4 shall be filled with a value that is a check digit for the whole MRN. This field allows for detection of an error when capturing the whole MRN.

The “MRN” shall also be printed in bar code mode using the standard “code 128”, character set “B”.

2. Box 7 reference numbers:

Indicate LRN or/and UCR.

LRN	—	a local reference number as defined in Annex 37a.
UCR	—	a Unique Consignment Reference Number as referred to in Annex 37, title II, box 7.

3. Box Other SCI (S32):

Enter other specific circumstance indicator.

The Export/Security SAD shall not be modified nor shall any addition or deletion be made thereto unless otherwise specified in this Regulation.