

ANNEX I

ANNEX Control codes concerning checks carried out by the customs office of export, the customs office of exit or the customs office to which the T5 control copy is sent

IIa PART 1 Findings of check as referred to in Article 15(1)(a) of Regulation (EC) No 1276/2008

Control code A physical check on export refunds provided in Article 4 of Regulation (EC) No 1276/2008 has been carried out

A1000 An analysis has been carried out in accordance with Article 51 of Regulation (EC) No 1043/2005

A1100 It is food aid export under Regulation (EC) No 2298/2001 exempted from a physical check

A1200 PART 2 Findings of check as referred to in Article 15(1)(b) of Regulation (EC) No 1276/2008

Control code Seal is in conformity, or the absence of a seal is justified as referred to in Article 5(8) of Regulation (EC) No 612/2009

A2000 Seal is missing or it was broken

A2100 PART 3 Findings of check as referred to in Article 15(1)(c) of Regulation (EC) No 1276/2008

Control code Findings of the substitution check referred to in Article 8 of Regulation (EC) No 1276/2008 are in conformity

A3000 Sample has been taken under the substitution check referred to in Article 8 or the specific substitution check referred to in Article 9 of Regulation (EC) No 1276/2008, but the findings are not yet available due to ongoing verification by laboratory analysis

A3100 Findings of the specific substitution check referred to in Article 9 of Regulation (EC) No 1276/2008 are in conformity

A3200 Findings of substitution check referred to in Article 8 or specific substitution check referred to in Article 9 of Regulation (EC) No 1276/2008 are not in conformity

A3300 PART 4 Findings of check as referred to in Article 15(3) of Regulation (EC) No 1276/2008

Control code Application of risk management is made difficult because the rate of refund was not mentioned on the T5 control copy or equivalent document without the exporter being exempted according to Article 9 of Regulation (EC) No 612/2009

A4000 Application of risk management is made difficult because the T5 control copy or equivalent document did not mention the entry referred to in Article 8 and Annex III of Regulation (EC) No 612/2009

A4100 Application of risk management is made difficult because the T5 control copy or equivalent document was not correctly or not completely filled in on other aspects

A4200

ANNEX II

ANNEX Type of checks and results

II Control code Article 5(8) of Regulation (EC) No 612/2009

Conformity of the products has been checked by visual check before affixing seal according to Article 5(8) of Regulation (EC) No 612/2009

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