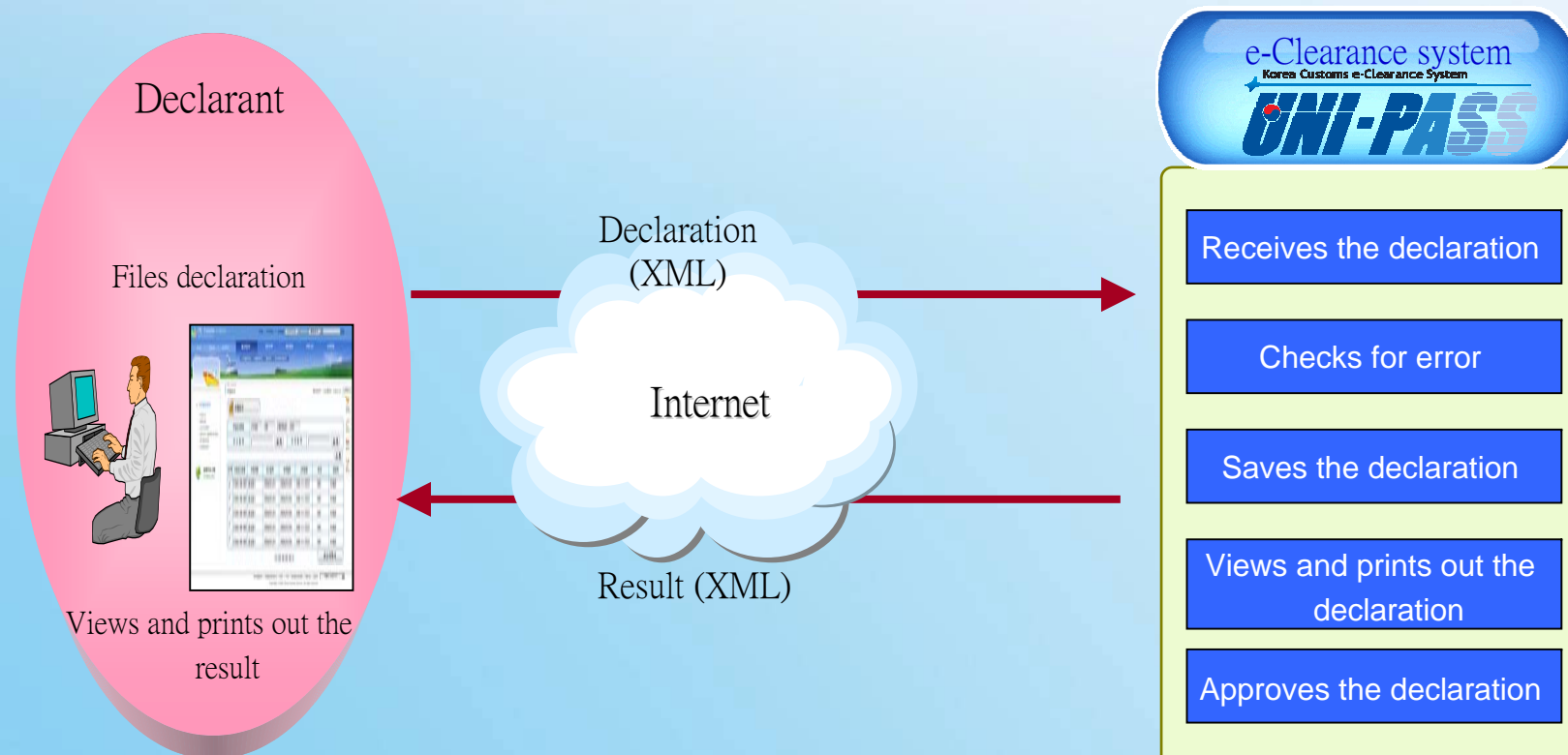


1-7. User option (1)

1. e-Clearance system

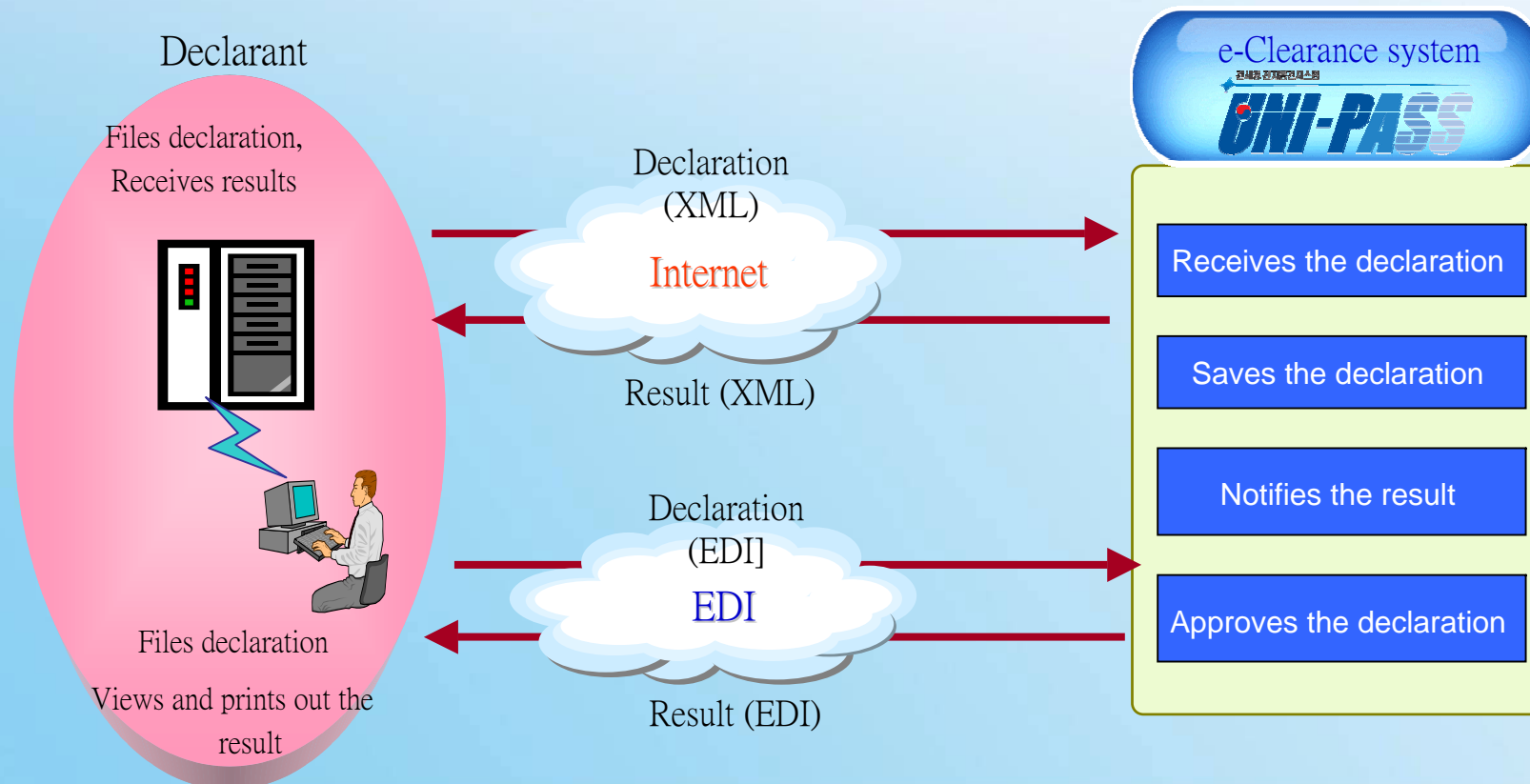
Web-based data entry

- The declarant files declaration and views the results very easily through web browser.
- Prerequisites are simple (only PC, Internet connection, and user certification), thus suitable for SMEs with small number of filings.



Batch transmission

- Declaration form is prepared within the declarant's own system, and multiple filings are
- transmitted in a batch to the e-clearance system.



2

Risk management system

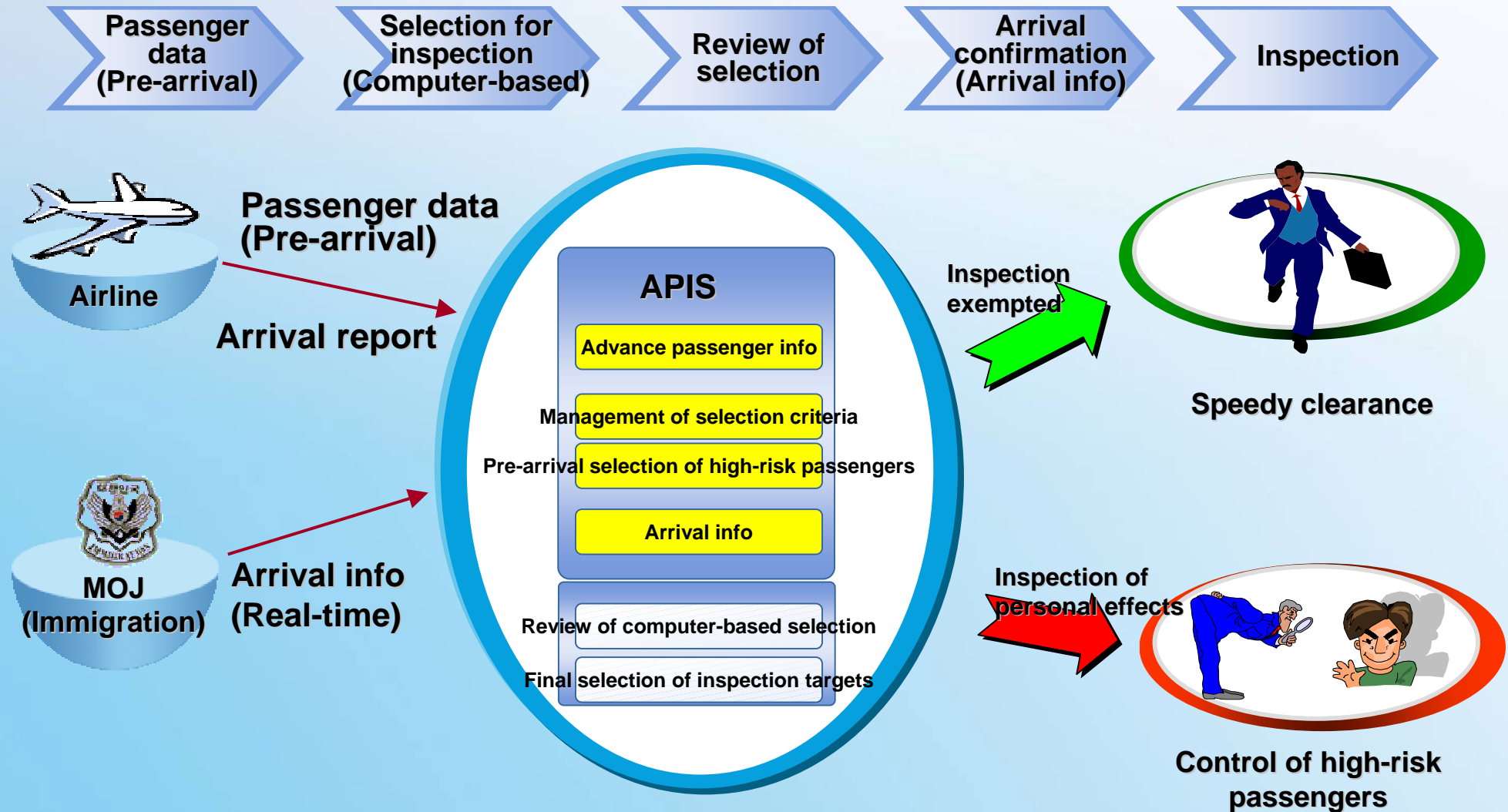
2-1. Advance Passenger Info system (APIS)

2-2. Customs Data Warehouse (CDW)

2-3. Post audit system

2-1. Advance Passenger Info System (APIS)

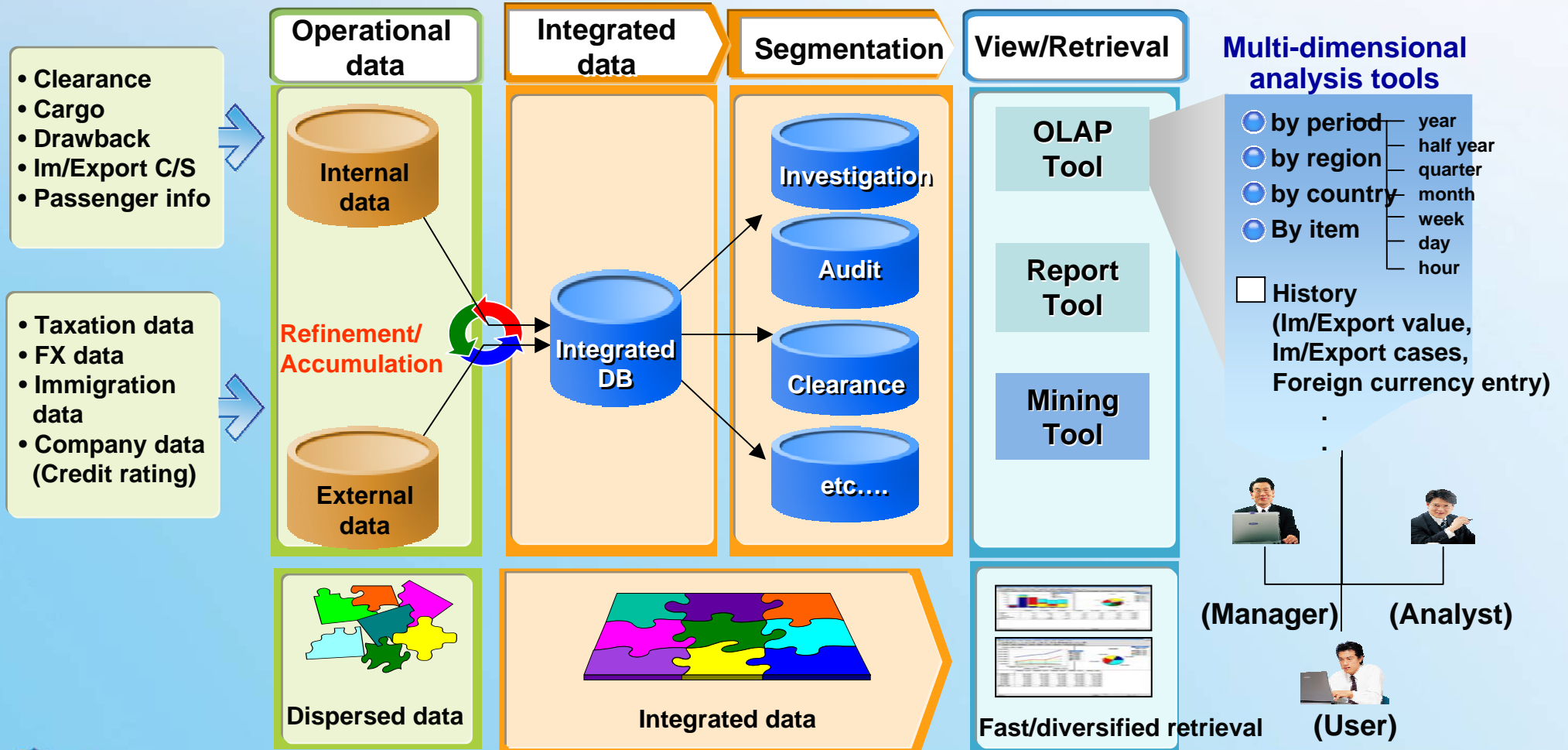
2. Risk management system



2-2. Customs Data Warehouse (CDW)

2. Risk management system

- An integrated database where data, scattered within the operation system, are put together and arranged in a way that they can be easily retrieved and utilized.
- Convenient data retrieval environment for efficient use of information (by using OLAP Tool)



2-3. Post audit system

2. Risk management system

- Selects subjects of post-clearance audit at a certain ratio under prescribed selection criteria
- Propriety of the selected declaration is examined by a Customs officer, and the accuracy of the audit is recorded as the individual officer's performance.

Approval of
declaration

Selection
(R/S)

Audit

Subsequent
action

Audit history
management



Import declaration

Selection criteria



Post audit system

provides info
necessary for audit

- Import clearance info
- Legal info
- Company/Personal data
- FX data
- Classification data
- Criteria data

Audit history
management

- Audit performance
- Audit method
- Audit result

List of subjects



Audit officer

Audit result
(Additional taxation / duty
drawback)

Result notice



Trader

Corrected
declaration
(Additional
taxation / duty
drawback)

3 Knowledge management system

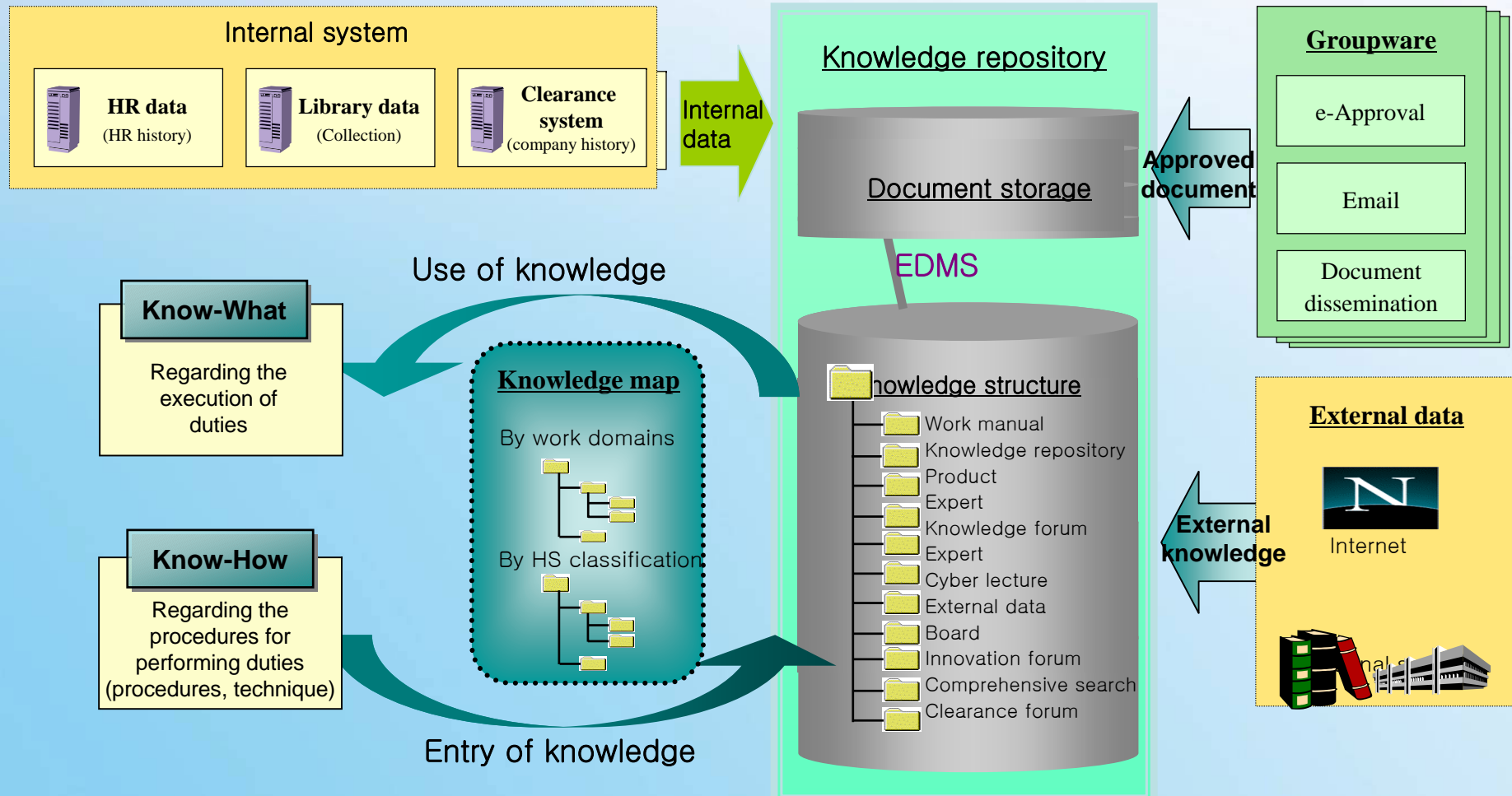
3-1. Customs Knowledge Management System (CKM)

3-2. e-Approval system

Customs Knowledge Management System (CKM)

3. Knowledge management system

Organized accumulation and sharing of individual officers' knowledge and experience, allowing higher efficiency

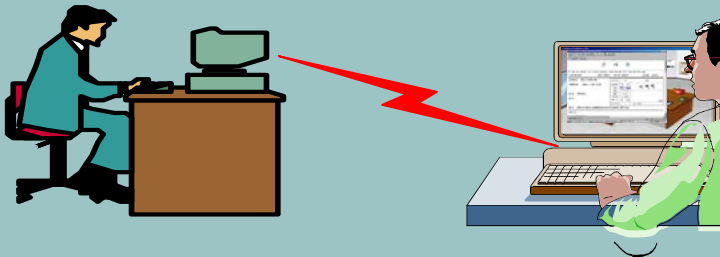


3-2. e-Approval system

3. Knowledge management system

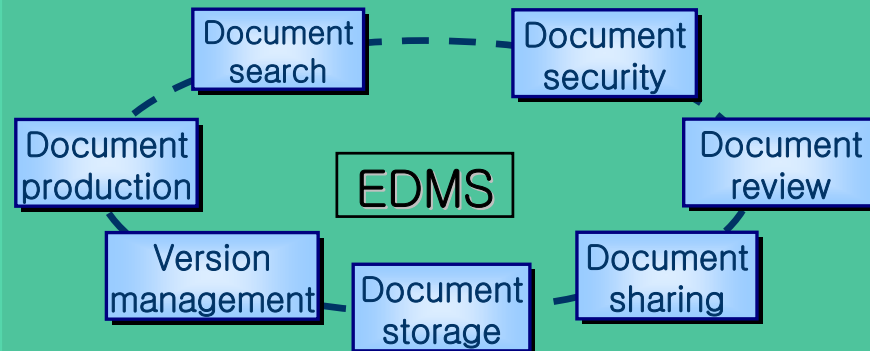
- electronic processing of document production, dissemination, and management
⇒ realizing **Paperless office environment**

e-Approval system



Over 99% of documents are approved electronically.

e-Approval system



e-Approval rate



📄 Production/Dissemination of e-documents

📄 EDMS document management