

LUXEMBOURG CUSTOMS ADMINISTRATION

Direction Générale des Douanes et Accises 1, rue du Fort Wedell L-2010 Luxembourg

Date: 15 August 2025 Ref: 16G8KW2HAJE Location: Luxembourg

Subject: Confirmation of Non-Inspection Access Clearance

To: Mr.

Dear Mr.

Following our recent administrative review and the conclusion of the customs clearance assessment under reference number 16G8KW2HAJE, the Luxembourg Customs Administration hereby issues this formal statement concerning your non-inspection access authorisation.

1. Background and Assessment

This clearance process forms part of our continuous implementation of the European Union's Union Customs Code (UCC) and the national customs risk management framework. Your shipments, as declared within the period under review, have been assessed for potential compliance risks using the Luxembourg Customs integrated verification system.

Based on the information you submitted, supporting documentation provided, and the absence of any prior customs infractions associated with you, it has been determined that your goods qualify for release without physical inspection at the time of importation into Luxembourg.

This determination takes into account:

- · Your record of compliance with past customs procedures.
- The nature, classification, and declared origin of the goods.
- The low-risk assessment outcome under our profiling system.
- The validity and completeness of the supporting commercial and transport documents.

2. Conditions of Non-Inspection Access

It is important to note that non-inspection access status does not imply a permanent exemption from customs checks. This authorisation remains conditional and revocable at the discretion of the Luxembourg Customs Administration.

You remain bound by the following obligations:

- 1. Truthful Declarations All goods must be declared accurately in accordance with the Harmonised System (HS) codes and relevant tariff measures.
- 2. Compliance with Restrictions Any goods subject to prohibitions or licensing requirements must be declared in advance and supported by the appropriate authorisations.
- 3. Settlement of Duties and Taxes Any customs duties, VAT, or excise charges must be paid in accordance with statutory deadlines.

- 4. Document Retention All commercial invoices, transport documents, certificates of origin, and related records must be kept for at least five (5) years from the date of clearance and must be made available to customs authorities upon request.
- 5. Random Checks Even with non-inspection status, your consignments may be selected for random examination without prior notice.

Failure to comply with the above obligations may result in:

- Immediate suspension of your non-inspection status.
- · Administrative fines as per Luxembourg Customs Code.
- Legal proceedings where applicable under EU and national legislation.

3. Ongoing Monitoring

Luxembourg Customs employs continuous monitoring mechanisms to ensure that non-inspection privileges are not misused. This includes risk re-evaluation at regular intervals, random documentary audits, and cross-referencing with other EU customs databases.

Any indication of irregularity, false declaration, or attempted evasion of customs control will result in an immediate review of your authorisation status.

We trust this statement provides you with complete clarity on the scope and conditions of your non-inspection access. We strongly encourage you to maintain the high level of compliance that has led to this authorisation, ensuring uninterrupted and efficient customs processing for your future consignments.

For the Director General of Customs and Excise Luxembourg Customs Administration

Customs Officer Luxembourg

