



<b>1. Exporter</b>	Company		Business id			
	Address		www address			
	PO Box		Phone			
	Postcode		Telefax			
	Post office		State Finland - FI			
<b>5. Consignee/Receiver</b>	Company		5. Consignee/Receiver 1			
	Address		www address			
	PO Box		Phone			
	Postcode and location		Telefax			
			State			
	Company		5. Consignee/Receiver 2			
	Address		www address			
	PO Box		Phone			
	Postcode and location		Telefax			
			State			
	13. Country of final destination		11. Member State of current or future location of the items		12. Member State of intended entry into the customs export procedure	
<b>Items</b>	14. Description of the items		Item 1			
			8. Country of origin (if applicable) N/A		9. Country of consignment (if applicable) N/A	
			15. CAS-number (if applicable)		16. Control list No	
	Commodity code (if applicable)		17. Currency and amount 0 EUR		18. Quantity 0 pc	
	19. End use				Total value 0 EUR	
	21. Customs export procedure (code)					
<b>22. Additional information</b>						
<b>Enquiry concerning the intended use of the export items</b>	Are you aware that the items in question are or may be intended, entirely or in part, for use in connection with the development, production, handling, operation, maintenance, storage, detection, identification or dissemination of chemical, biological or nuclear weapons or for the development, production, maintenance or storage of missiles capable of delivering such weapons belonging under similar corresponding non-proliferation regimes. <input type="radio"/> Yes <input type="radio"/> No					
<b>Export authorisation in another Member State</b>	Has the exporter applied or is he going to apply an export authorisation for this delivery or a part of it in another Member State? <input type="radio"/> Yes <input type="radio"/> No					
<b>Attachments</b>	<input type="checkbox"/> data sheet		other attachments			

**MINISTRY FOR FOREIGN AFFAIRS**

PO BOX 176, Laivastokatu 22 A

FI-00023 GOVERNMENT

**EXPORT OF DUAL-USE ITEMS**  
**application for global authorisation**  
Council Regulation (EC) No 428/2009

<b>Contact person</b>	First name	E-mail	
	Surname	Phone	
<b>Signature</b>	We certify that the information provided is correct		
	Signature of applicant	Place	Date
	Clarification of signature		

This is an unofficial courtesy translation of the original document for ease of reference. This translation into English has no legal validity. Applications can only be submitted using the original forms, not by using the unofficial forms in English. No certificates can be obtained in English.

**1 Exporter**

Enter the exporter's name, address, phone number, and Business ID (7+1 characters).

**5 Recipient**

Enter the name, address and phone number of the recipient. Write down the name and postal code of the town/city in accordance with the postal system used in the country of destination. (See <http://www.upu.int/en/activities/addressing/postal-addressing-systems-in-member-countries.html>). Recipients may be added or removed using the buttons on the right +/-.

**8 Country of origin (if applicable)**

Select the country of origin from the drop-down menu. Fill in the field only if the items to which the export authorisation application relates have been imported into the customs area of the EU from a third country. If there are several descriptions of items, please specify the country of origin in each case separately.

**9 Country of consignment (if applicable)**

Select the country of consignment from the drop-down-menu. Fill in the field only if the items to which the export authorisation are related have been imported to the customs area of the EU from a third country. The country of consignment can be other than the country of origin. If there are several descriptions of items, please specify the country of consignment in each case separately.

**11 Member State which is the current or future location of the items of export**

Select from the drop-down menu the Member State of the items' current location or the location of the final items. You can select several Member States of location. Fields can be added or removed using the buttons +/- on the right.

**12 Member State where the items are to be entered into the customs export procedure**

Select from the drop-down menu the EU Member State, where the items will be entered into the customs export procedure. You can select several Member States for export procedure. Fields can be added or removed using the buttons +/- on the right.

**13 Country of final destination**

Leave blank; this section will be completed automatically when the recipient information is provided (section 5).

**14 Description of items**

Provide a description of the items subject to control. The normal trade name of the items is to be used. They must be unambiguously identifiable on the basis of the description. Descriptions of items can be added or removed using the buttons +/- on the right.

**15 Customs code (CN code, CAS number)**

Enter the customs code with an accuracy of eight (8) digits. The customs code is not provided in the case of export of electronic or online intangible material. For electronic export, an export declaration is not made for the Customs. In the case of a chemical substance or mixture, enter the CAS number (Chemical Abstract Number).

**16 Control list number**

Enter the classification number (eg 3A001a1a), given in Annex I of Council Regulation 428/2009. Note that the Annex is updated regularly. The Categories are established by the exporter, if necessary with the assistance of the manufacturer. If the items have been subjected to export control procedure (so-called catch-all decision) and a classification number has not been provided separately, refer to it by using CA.

**17 Currency and value**

The currency and value are not generally entered in a global export authorisation, which is why a 0 (zero euro) is entered.

**Total value**

Total value of export Mark 0 as the value (zero euro).

**18 Quantity of the goods**

The quantity of the items is not generally entered in an application for global export authorisation, which is why a 0 (zero) is entered.

**19 End-use**

Enter a description of the use of the items.

## **21 Customs export procedure (code)**

Select the code denoting the customs export procedure from the drop-down menu.

- 10 Final export/delivery
- 21 Temporary export for external processing
- 22 Other temporary export than the one referred to in code 21
- 23 Temporary export after which the items are returned in the same form in which they were exported (eg. For a fair)
- 31 Re-export

In the Customs declaration of export items, four-digit customs export procedure codes containing more information are used. If you like, you can enter the four-digit code in field 22.

## **22 Additional information**

In the additional information -field, you can also specify in more detail how the items are subject to control. Any other additional information should be provided in this field.

### **Enquiry concerning the intended use of the export items.**

If you know that items included in this export are used for the development of weapons of mass destruction, tick "Yes".

### **Question concerning another authorisation**

Tick the correct alternative.

## **Attachments**

A statement justifying the necessity of global authorisation should generally be attached to the application for global authorisation, as should a clarification of the company's internal export control, which is a prerequisite for the introduction of an expedited authorisation procedure. If the information declared in the application changes at a later date, the Ministry for Foreign Affairs must be notified of the changes in writing. In such notification, the exporter should quote the number of the submitted application. Unsigned applications will not be processed. Inadequately completed applications may be returned.

The Ministry for Foreign Affairs may order other clarifications to be attached to the authorisation application, e.g. confirmation of the export control classification, clarification of whether the goods or service have been imported into Finland with re-export restrictions or prohibitions, a re-export authorisation given by an authority of the country of origin etc.

## **Contact person**

Enter the name and phone number of the person responsible for the application, who can be contacted if necessary.

## **Signature**

Enter the printed name of the signatory, and the place and date (in the form dd.mm.yyyy). The Katso identification in the e-Service corresponds to an electronic signature.