

**South Asia Subregional Economic Cooperation Program**

# **Outline of the Policy Matrix and the JFPR Project**

## **“SASEC Customs Reform and Modernization for Trade Facilitation”**

**Kathmandu, Nepal**  
**24 September 2015**



[www.sasec.asia](http://www.sasec.asia)



# JFPR TA 9346

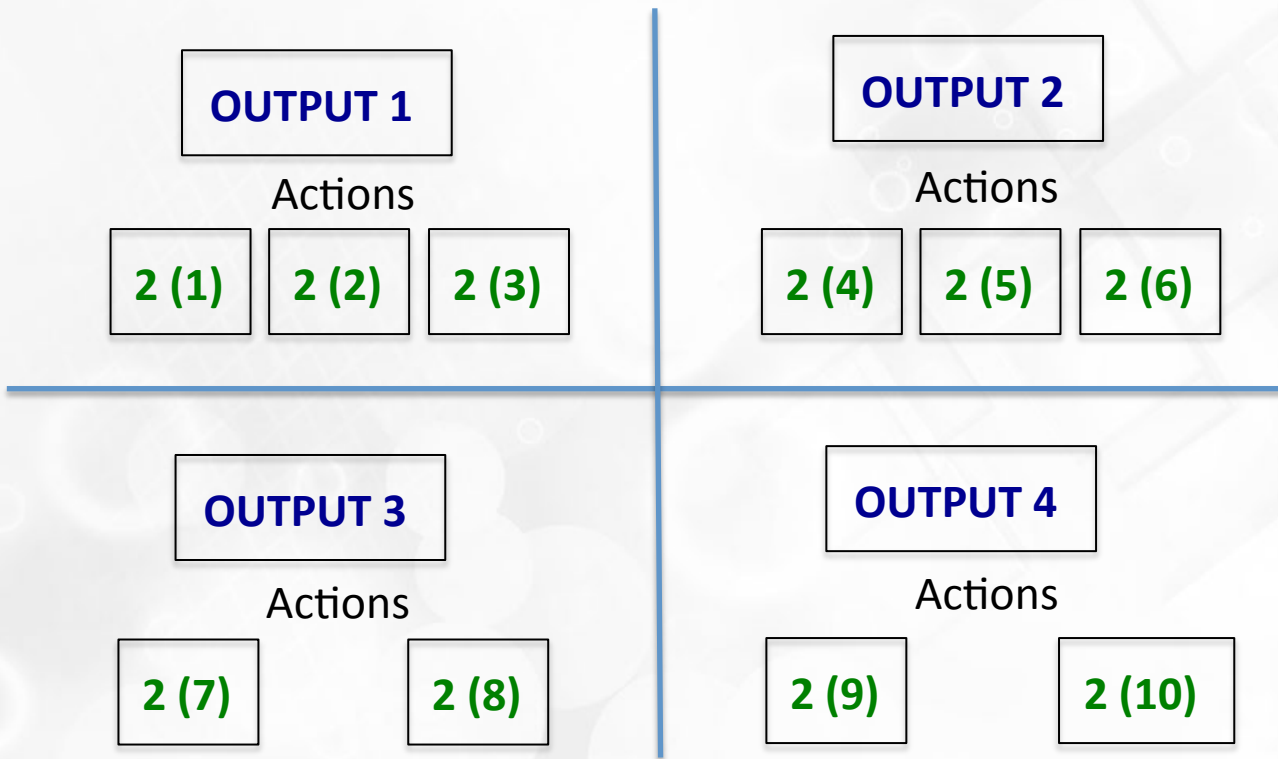
- Implementation Period and TA amount:



- Dual Objectives:

(i) Provide technical support for Tranche 2 compliance  
(ii) Conduct capacity development in related priority areas in the CRMSAP 2017-2021 and the SASEC Customs Subgroup initiatives

# Tranche 2 Policy Matrix: 10 Actions under 4 Outputs



**By September 2019**

Requirements defined by the Evidence submitted under Tranche 1

# CRMSAP 2017-2021 and SASEC Customs Subgroup

## Examples:

- TRS
  - CRMSAP MTR and monitoring software
  - Change management
  - CBM
  - Uniform layout of Customs
  - Hardware replacement plan
  - Automation of Transit (CTD)
- etc.



# Implementation Arrangement

## Implementation Arrangement

Program Steering Committee (Chair: DG, DOC)

Permanent members:

**DOC:** DDGs, Directors (PMU, CRM, Tariff, Intelligence, Administration, Monitoring, Valuation and Planning),

**Ministry of Finance, Ministry of Commerce, Department of Industry**

**Invitees:** Stakeholders from Customs National Trade Facilitation Committee and ADB

**Member Secretary:** Director (CRM Section, DOC)

Program Implementation Framework led by  
Deputy Director General (Management Division)

Thematic Task force 1 –  
CRM  
(Coordination)

1. Director (CRM)
2. Officer (CRM)
3. Officer (Planning)
4. Officer (Account)

Thematic Task force 2 –  
Legal  
(RXC & WTO compliance)

1. Director (Tariff)
2. Officer (Officer)
3. Officer (CRM)

Thematic Task force 3 –  
Automation  
(AW functionalities)

1. Director (PMU)
2. Director (IT)
2. Officer (IT -1, Functional-1)
3. Officer (CRM)

Thematic Task force 4 – Risk  
Management  
(RM Profile and RM  
Framework)

1. Director (Intelligence)
2. Officer (Intelligence)
3. Officers (PCA -1, Valuation-1)
4. Officer (CRM)

Thematic Task force 5 –  
Organization & Development  
(Restructuring, Training, Pool  
of expert)

1. Director (Admin.)
2. Officer (Administration)
3. Officer (CRM)