



REPUBLIC OF NORTH MACEDONIA  
MINISTRY OF FINANCES  
CUSTOMS ADMINISTRATION

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01.10.00.CT.046.01-05.01.01

## ACTION PLAN

### For implementation of the Strategy of the Enhancement of the AEO status 2021-2023

July 2021



No	Activity	Success indicator	Responsible	Participant	Deadline
1.	Preparation of draft amendment to the Customs Law Implementing Regulation in accordance with the amendment of Article 24 no. 2020/1717 of the Implementing Regulation of the European Union	Adopted amendment to CLIR	SCS		31.12.2021
2.	Harmonization of the AEO Guide in accordance with the adopted amendments to the Customs Law Implementing Regulation and the AEO compact model for risk analysis	Adopted AEO Guide	SCS		6 months of the day of publishing of the CLIR amendment in OG of RNM
3.	Harmonization of the AEO Guide in accordance with version 7 of the EU AEO Guide	Adopted AEO Guide	SCS		6 months of the day of publishing of the EU AEO Guide
4.	Promotion of the possibilities that mutual recognition of AEO in CEFTA offers	Conducted workshops and campaign	SCS		30.06.2022
5.	Initiative and preparation of Agreements on mutual recognition of AEO program	Concluded Agreements	ICD		continuous
6.	Update the Procedure for issuing AEO authorisations with segments related to conducting controls upon submitted request and monitoring of authorisations based on risk analysis	Adopted procedure for granting AEO authorisations	SCS	SCI	31.12.2021
7.	Establishing AEO compact model for risk analysis	Implementation of the module	SCS	SCI SICT	30.06.2022
8.	Ensure reduced physical controls and reduced physical and document controls in relation to other economic operators	Systematic implemented modules	SCI		30.09.2021
9.	Analysis of the possibility for structural and continuous exchange of	Conducted	SCI	SICT	30.09.2021



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	information between the organizational units of the Customs Administration and risk information with other state agencies	analysis			
10	Improving the functionality of the system for economic operators and management of AEO authorisations in accordance with AP5	New version of MEOS put into production	SCS	CDEPS	31.12.2021
11.	Preparation of Memoranda of Understanding / cooperation with other state agencies that will aim to include benefits for AEO holders and exchange of information.	Signed Memoranda	SE	SCS	31.12.2021
12.	Reorganization of the website of the Customs Administration by placing the logo "authorized economic operator"	Website updated	SICT	SCS	30.07.2021
13.	Publication of all activities related to the enhancement of AEO status	Website updated	SCS	SICT	continuous
14.	Preparation of a draft amendments to the Rulebook on organization and work in the Customs Administration and the Rulebook on job post systematization in the Customs Administration with work obligation and competence of the ICT Sector for participation in the process of control after submitted application for AEO, including participation in case of re-assessment of granted authorization	Adopted amendments to the Rulebooks	SICT	SHRM	30.07.2021
15.	Preparation of a draft amendments to the Rulebook on organization and work in the Customs Administration and the Rulebook on job post systematization in the Customs Administration with work obligation and competence of the employees of the Financial Matters Sector and the Financial Matters Sector itself to give opinion on the financial solvency after submitted application for AEO	Adopted amendments to the Rulebooks	FMS	SHRM	30.07.2021
16.	Preparation of a draft amendments to the Rulebook on organization and work in the Customs Administration and the Rulebook on job post systematization in the Customs Administration with work obligation and competence of the employees of the Customs Houses and the Customs House itself for participation in the process of control after	Adopted amendments to the Rulebooks	Customs Houses	SHRM	30.07.2021



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	submitted application for AEO, including participation in case of re-assessment of granted authorization				
17.	Preparation of a draft amendments to the Rulebook on organization and work in the Customs Administration and the Rulebook on job post systematization in the Customs Administration with work obligation and competence of the involved organization units employees of the Customs Houses and the Customs House itself for participation in the process of control, granting, monitoring and re-assessment of AEO authorisation	Adopted amendments to the Rulebooks	SHRM		31.12.2021
18.	Increasing the number of employees in the Department for Customs and Tax Procedures	Increased number	SHRM		31.12.2021
19.	Designation of a team of customs officers (at least 10) who will constantly participate in the controls after received application for AEO and submission of information to the Sector for Customs System and the Sector for Human Resources Management.	Formed teams	Customs Houses		30.07.2021
20.	AEO Training for all customs officers	Conducted training	SCS	SHRM	continuous
21.	Training for participants in the process of issuing AEO authorizations safety and security, financial solvency and IT security	Conducted training	SHRM		continuous
22.	Workshops for holders of AEO and novelties in customs legislation	Conducted training	SCS	SHRM	Every two weeks
23.	Workshops for possible holders of the AEO, chambers of commerce and state agencies	Conducted workshops	SCS	SHRM	continuous
24.	Preparation and conducting training for the employees in the Customs Administration, participants in the process of granting AEO authorisations, related to the AEO criteria in the part that refers to IT conditions and criteria	Conducted training	SICT	SHRM	continuous
25.	Preparation and conducting training for the employees in the	Conducted	SCI	SHRM	continuous



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	Customs Administration, participants in the process of granting AEO authorisations, related to the AEO criteria in the part for risk analysis and implementation of system controls in correlation with the AEO approval criteria.	training			
26.	Activities for conducting on-site control of granted AEO authorisations that are fully issued through digital applications, after reducing or terminating the restrictions related to COVID 19 with emphasis on security aspects and criteria and fulfilling the security obligation of business partners.	Conducted controls	SCS		3 months of lifting the restrictions
27.	Ensuring priority in performing controls of the authorized economic operators, by defining a procedure in the internal guidelines for customs clearance of goods.	Adopted amendments to internal guidelines	SCS		30.06.2022
28	Establishment of interface for exchange of common set of data related to the mutual recognition of AEO between the CEFTA member countries, through CEED +.	Established interface	SICT	SCS	In line with AP for CEED +