COI Workflow

Importer: *
Submits COI to Issuing body

→ Description Completed →

Issuing body (IB):
Verifies submission/ creates new COI AND signs

IB Declaration signed →

Certificate reached final state

← Clearable as conventional ←

Endorsing Authority: *
Verifies consignment as:

Not clearable →

Certificate reached final state

Base for Extract

Clearable →

1st Consignee: *
Signs declaration

Certificate reached final state

Extract COI initiated from Base for Extract

1st Consignee declaration signed

Certificate reached final state

Extract COI

Importer:
initiates Extract COI

→ Submitted →

Endorsing authority (EA): Signs declaration

EA declaration signed

Consignee:
Signs declaration

Consignee declaration signed →

Extract Certificate reached final state

* **OFIS Irregularity:**
Can be declared by **Consignees**, **Importers** and **Endorsing authority** after certificate has been signed by the Endorsing Authority