

3.2 Accounting and logistical system

3.2.1.

What computer system (hardware/software) do you use for your business in goods and services? Are those two systems integrated?

Provide information on the following:

- separation of functions between development, testing and operation
- separation of functions between users

- access controls (which ones/to whom)
- traceability between business system and declaration system.

3.2.2.

Are your logistical systems capable of distinguishing between Union and non-Union goods?

If yes, give details.

If you do not deal with non-Union goods, please indicate N/A.

3.2.3.

a) At what location are your computer activities undertaken?

b) Have computer applications been outsourced? If yes, provide details (name of the applications are outsourced and how do you manage access controls for them)

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