PROCESS FLOW OUTLINE (2023): IMPORT GREEN BEAN COFFEE **KEY: Chart Symbols** C. R. Coffee Division Finance Div. MoAFM Process Players >> Licencee Quality Assurance Dept Licenceing Unit Process Activities >> Submit Application with supporting Confirm whether Flow Terminal doucmentns and /orjustifications Review Application licensee is up-to-date on payment of all Confirm whether FOR REFERENCE ONLY required fees licence/licensee is current/in good Decision standing. Conduct quality ↓ Submit representative testing of samples; sampeling of product intended prepare assesment for import Payment made to/rec'd by JACRA (\$) report End Event Seperate Process Link Indicate rejection: outline NO 🗷 reasons/applicati on deficiencies YES ☑ Receive prepare recommendation recommendation to MoAFM for import approval Receive notice of rejection outlines reasons/application Receive MoAFM deficiencies; decions on approval Receive notice of Approval , Import Licence and Letter indicating to the Plant Quarantine and the Inspection Division (PQID) that the applicant import request has been approved Submit PQID Permit and Calculate Cess expected time of arrival of the cargo/shipment on shipment Pay Cess Receive Cess (\$) payment(s). Confirm payment issue letter to Jamaica Customs receive copy of letterseeking clearance for to Jamaica Customs the cargo

Prepared Nov.2023. E&OE