

## GLOBAL AFFAIRS CANADA DETAILED ACTION PLAN

to the recommendations of the audit Customs Duties of the Spring 2017 Reports of the Auditor General of Canada

| Report Ref. No. | OAG Recommendation                                                                                                                                                                                                                                                                                                         | Departmental Response                                                                                                                                                                                                                                                                       | Description of Final Expected Outcome/Result                                                                                                                                                                                                                    | Expected Final Completion Date | Key Interim Milestones (Description/Dates)                                                                                                                                                                                                                                                               | Responsible Organization/ Point of Contact (Name, Position, Tel #)                                           | <i>Indicator of Achievement</i><br><b>(For Committee Use Only)</b> |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| 2.55            | In collaboration with Global Affairs Canada, the Canada Border Services Agency should better enforce tariff rate quotas by reviewing the process of verifying permits. It should also explore automated means to validate accounting declarations for quota-controlled goods to be charged customs duties at a lower rate. | Agreed. Global Affairs Canada will work with the Canada Border Services Agency to identify potential mechanisms to increase the efficiency and effectiveness of the enforcement of tariff rate quotas. The actions associated with this recommendation will be completed by September 2017. | Global Affairs Canada will provide the Canada Border Services Agency with detailed reports of import permits issued for goods subject to tariff rate quotas for the purposes of ensuring better tariff classification through CBSA's post import audit process. | September 2017                 | <ul style="list-style-type: none"> <li>▪ Global Affairs Canada will work with the Canada Border Services Agency to facilitate post import verification activities, through increased information sharing. Procedures for increased information sharing will be established by September 2017.</li> </ul> | Director General, Trade and Export Controls Bureau – Trade Agreements and Negotiations Branch (343-203-4337) |                                                                    |