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ANNEX – PART 1/2

**ANNEX**

**to the**

**Commission Delegated Regulation**

**supplementing Regulation (EU) 2019/1239 as regards the establishment of the European  
Maritime Single Window environment data set and amending its Annex**

**ANNEX I**  
**REPORTING OBLIGATIONS**

**A. Reporting obligations stemming from legal acts of the Union**

This category of reporting obligations includes the information which is to be provided in accordance with the following provisions:

**A1 - Notification for ships arriving in and departing from ports of the Member States**

Article 4(1) of Directive 2002/59/EC of the European Parliament and of the Council of 27 June 2002 establishing a Community vessel traffic monitoring and information system (OJ L 208, 5.8.2002, p. 10).

**A2 - Border checks on persons**

Article 19 of Regulation (EU) 2016/399 of the European Parliament and of the Council of 9 March 2016 on a Union Code on the rules governing the movement of persons across borders (Schengen Borders Code) (OJ L 77, 23.3.2016, p. 1).

**A3 - Notification of dangerous or polluting goods carried on board**

Article 13 of Directive 2002/59/EC of the European Parliament and of the Council of 27 June 2002 establishing a Community vessel traffic monitoring and information system (OJ L 208, 5.8.2002, p. 10).

**A4.1 - Advance waste notification**

Article 6(1) of Directive (EU) 2019/883 of the European Parliament and the Council of 17 April 2019 on port reception facilities for the delivery of waste from ships, amending Directive 2010/65/EU and repealing Directive 2000/59/EC (OJ L 151, 7.6.2019, p. 116).

**A4.2 - Waste delivery receipt**

Article 7(3) of Directive (EU) 2019/883 of the European Parliament and the Council of 17 April 2019 on port reception facilities for the delivery of waste from ships, amending Directive 2010/65/EU and repealing Directive 2000/59/EC (OJ L 151, 7.6.2019, p. 116).

**A5 - Ship pre-arrival security information**

Article 6 of Regulation (EC) No 725/2004 of the European Parliament and of the Council of 31 March 2004 on enhancing ship and port facility security (OJ L 129, 29.4.2004, p. 6).

The form set out in the Appendix to this Annex shall be used for identifying the data elements required under Article 6 of Regulation (EC) No 725/2004.

**A6.1 - Number of persons sailing on board passenger ships**

Article 4(2) of Council Directive 98/41/EC of 18 June 1998 on the registration of persons sailing on board passenger ships operating to or from ports of the Member States of the Community (OJ L 188, 2.7.1998, p. 35).

**A6.2 Information on persons sailing on board passenger ships**

Article 5(2) of Council Directive 98/41/EC of 18 June 1998 on the registration of persons sailing on board passenger ships operating to or from ports of the Member States of the Community (OJ L 188, 2.7.1998, p. 35).

**A7 - Customs formalities**

**A7.1 - Notification of arrival** (Article 133 of Regulation (EU) No 952/2013 of the European Parliament and of the Council of 9 October 2013 laying down the Union Customs Code (OJ L 269, 10.10.2013, p. 1);

**A7.2 - Presentation of goods to customs** (Article 139 of Regulation (EU) No 952/2013);

**A7.3 - Temporary storage declaration of goods** (Article 145 of Regulation (EU) No 952/2013);

**A7.4 - Customs status of goods** (Articles 153 to 155 of Regulation (EU) No 952/2013);

**A7.5 - Electronic transport documents used for transit** (Article 233(4), point (e) of Regulation (EU) No 952/2013);

**A7.6 - Exit notification** (Article 267 of Regulation (EU) No 952/2013);

**A7.7 - Exit summary declaration** (Articles 271 and 272 of Regulation (EU) No 952/2013);

**A7.8 - Re-export notification** (Articles 274 and 275 of Regulation (EU) No 952/2013).

#### **A8 - Safe loading and unloading of bulk carriers**

Article 7(1), point (b) of Directive 2001/96/EC of the European Parliament and of the Council of 4 December 2001 establishing harmonised requirements and procedures for the safe loading and unloading of bulk carriers (OJ L 13, 16.1.2002, p. 9).

#### **A9 - Notification of arrival of ships eligible for an expanded inspection**

Article 9(1) of Directive 2009/16/EC of the European Parliament and of the Council of 23 April 2009 on port State control (OJ L 131, 28.5.2009, p. 57).

#### **A10 - Maritime transport statistics**

Article 3 of Directive 2009/42/EC of the European Parliament and of the Council of 6 May 2009 on statistical returns in respect of carriage of goods and passengers by sea (OJ L 141, 6.6.2009, p. 29).

### **B. FAL documents and reporting obligations stemming from international legal instruments**

This category of reporting obligations includes the information which is to be provided in accordance with the FAL Convention and other relevant international legal instruments.

B1 - FAL 1: General Declaration

B2 - FAL 2: Cargo Declaration

B3 - FAL 3: Ship's Stores Declaration

B4 - FAL 4: Crew's Effects Declaration

B5 - FAL 5: Crew List

B6 - FAL 6: Passenger List

B7 - FAL 7: Dangerous Goods

B8 - Maritime Declaration of Health

### **C. Reporting obligations stemming from national legislation and requirements**