

DRAFT REVISED PERMANENT TECHNICAL COMMITTEE (PTC) WORK PROGRAMME 2022-2025**I. Activities undertaken within a specific timeframe**

| No. | Priority ranking | Link to the Strategic Plan ¹ | Activities ² | WCO Strategic Plan ³ | Type of task associated ⁴ | Responsible body ⁵ | Team resources | Key Performance Indicators | Timeline | Progress ⁶ | Completion status ⁷ |
|----------------|--|---|--|--|---|--|---|--|---|---|---|
| | What is the priority ranking of the activity? A=High B=Medium C=Low | Does this activity have a direct link with the main areas of the Strategic Plan? Yes (Y) or No (N) | What is planned? | What relation to the Strategic Plan in terms of processes, focus areas and organizational improvement matters? | Maintenance, updating, or development of new initiatives? | Body in charge + supporting and decision-making bodies | What are the team resources mobilized for the conduct of this activity? | What are the objectives to be attained before the task is considered as fully completed? | What timeframe? | What is the state of play regarding the implementation of the specific activity? - Status of completion - Brief description of the key steps already achieved - Next steps | Green = Completed Blue = In progress Red = Postponed or not started |
| EXAMPLE | | | | | | | | | | | |
| (Example) | A | Y | Develop Guidance for the Customs administrations of SIEs | SP1 | Development | PTC, CBC, Policy Commission, Council | Two officers of the Facilitation Sub-Directorate | Guidance for SIE Customs administrations adopted and published | October 2020 (PTC) December 2020 (Council) | Completed. The Guidance was endorsed by the October 2020 PTC and subsequently by the December 2020 Council | |

¹ The Strategic Plan concentrates on a limited number of strategic topics for the WCO. In this column, it should be indicated whether the activity to be conducted has a direct link with at least one of the main areas covered by the Strategic Plan, simply marked by "Yes" or "No". In order to make sure that activities conducted by WCO Working Bodies are in line with the overall strategy, 100% of them should present direct link with the main areas of the Strategic Plan

² All activities listed will be funded. In the case of any tasks needing funding approval from the Finance Committee, this clarification would be included in the "Progress" column.

³ Strategic Processes (SPs) : **SP1** - Develop, maintain and implement instruments; **SP2** - Foster Customs cooperation; **SP3** - Build capacity; **SP4** - Research; **SP5** - Communicate; Focus Areas (FAs) **FA1** - Focus Area 1; **FA2** - Focus Area 2; **FA3** - Focus Area 3; Organizational Capacity (ORGs) : **ORG1** - Modernization plan; **ORG2** - Funding policy.

⁴ Work programmes will differentiate between three types of tasks: 1. "Maintenance" which refers to adjustments, clarifications or the incorporation of technical decisions related to existing instruments; 2. "Update" which refers to a deeper review of existing instruments; and 3. "Development" which refers to the drafting of new instruments and the launch of new initiatives.

⁵ Apart from the relevant working body itself, other responsible bodies will include those reporting to or informing the relevant body, as well as the Policy Commission and Council, and any other body that has a role to play (discussion, guidance, endorsement) in the completion of a task.

⁶ Progress update should be completed as part of the documentation for each session of working bodies. Information provided should contain the following: 1. "Status of completion" clearly stipulated with key words such as Postponed, Not started, In progress, Completed; 2. "Brief description of the key steps already achieved" which encompasses the drafting of documents, their presentation to working bodies, the feedback received from working bodies, with an indication of the timeline for each of these steps; 3. "Next steps" which provides indication on the key actions to follow towards completion of the activity.

⁷ The completion status is a colour code indicating the state of play of the activity at the time of the working body's session. It should highlight in a simple and straightforward way where the working body stands regarding the achievement of the given activity. Three colours should be used: **green** for "Completed", **blue** for "In progress" and **red** for "Postponed or not started"

Annex to
Doc. PC0756
Draft Revised PTC Work Programme 2022-2025, with progress

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|-----|------------------|---|--|---------------------------------|--------------------------------------|-------------------------------|---|---|---|---|--------------------------------|
| 1. | B | Y | Compile annual updates of the Compendium of Case Studies on E-Commerce | SP1 | Updating | PTC, PC, Council | One officer of the Facilitation Sub-Directorate | Annual update of the Compendium of Case Studies on E-Commerce adopted | Spring 2023, 2024 and 2025 (PTC) June 2023, June 2024 and June 2025 (PC and Council) | <p>With regard to the 4th edition of the Compendium, a letter inviting Members to update their existing case studies or submit new case studies was sent on 30 September 2022. The Secretariat compiled the input received in a draft 4th edition of the Compendium and presented it to the PTC in Spring 2023 for endorsement. The 4th edition of the Compendium was endorsed by the PTC in April 2023 and approved by the Council in June 2023. It is now publicly available as part of the E-Commerce Package.</p> <p>With regard to the 5th edition of the Compendium, a letter inviting Members to update their existing case studies or submit new case studies was sent on 6 October 2023. The Secretariat has compiled the input received in a draft 5th edition of the Compendium to be presented to the PTC in April 2024 for endorsement.</p> | |

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| 2. | A | Y | Annually review two documents forming part of the E-Commerce Package | SP1 | Maintenance | PTC, PC, Council | Two officers of the Facilitation Sub-Directorate | The two reviewed documents under the E-Commerce Package adopted | Spring 2023, 2024 and 2025 (PTC) June 2023, June 2024 and June 2025 (PC and Council) | <p>Completed.</p> <p>Letters to invite Members and stakeholders to submit proposals for the 2022-2023 annual review were sent on 28 July 2022. The proposals received were submitted to the PTC in October 2022.</p> <p>Two series of informal ad hoc virtual meetings were conducted in December 2022 and February 2023 to discuss the proposals and the potential amendments to the two annexes.</p> <p>The revised versions of the annexes on E-Commerce Business Models and E-Commerce Stakeholders: Roles and Responsibilities were endorsed by the PTC in April 2023 and approved by the Council in June 2023.</p> <p>The revised E-Commerce Package update/maintenance mechanism of October 2022 does not include annual reviews.</p> | |

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| 3. | A | Y | Carry out the four-year periodic review of the E-Commerce Package | SP1 | Maintenance | PTC, PC, Council | Two officers of the Facilitation Sub-Directorate | Regular guidance provided towards the revised version of the E-Commerce Package to be adopted in June 2026 | Spring/Autumn 2023 and 2024, Spring 2025 (PTC) | <p>The October 2022 PTC revised the E-Commerce FoS update/ maintenance mechanism. The second four-year periodic review will be based on Members' experiences in implementing the E-Commerce FoS. The Secretariat will be inviting Members from all WCO regions to share relevant implementation experiences in the PTC sessions. A presentation by China Customs was delivered at the April 2023 PTC.</p> <p>The October 2023 PTC featured presentations by five Members (US, EU, Türkiye, Norway and Indonesia) and the discussions were structured around four of the eight key principles of the E-Commerce FoS. The agenda for the April 2024 again includes Members' presentations. The PTC discussions in April 2024 will be structured around the remaining four key principles and will delve into a specific focus area.</p> | |

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| 4. | A | Y | Develop Study Report on Circular Economy and implication to Customs administrations | FA2 | Development | PTC, EC, HSC, Policy Commission, Council | One/two officers from the Research Unit, One/two officers from the Facilitation Sub-Directorate, one/two officers from the Compliance Sub-Directorate and one/two officers from the Tariff and Trade Directorate | Study Report published and taken note of Presentation of the progress on the Study and guidance sought from the PTC | Autumn 2023 (PTC) June 2024 (Council) | Completed. The Study Report was published in June 2023 and it is available at the WCO website in English and French. The 241th/242th Sessions of the PTC were informed about the publication of the Study Report. | |
| 5. | A | Y | Develop a Regional Joint Action Plan regarding border management of recyclable plastic materials and plastic waste within the framework of the Asia-Pacific Plastic Waste Project | FA2 | Development | PTC, EC, HSC, Policy Commission, Council | One/two officers from the Facilitation Sub-Directorate, one/two officers from the Compliance Sub-Directorate and one/two officers from the Tariff and Trade Directorate | Regional Joint Action Plan taken note of | Autumn 2023 (PTC) June 2024 (Council) | Completed. This work was accomplished. The 241th/242th Sessions of the PTC took note of the outcomes of the Asia/Pacific Plastic Waste (APPW) Project, commending this work to other regions for their consideration. | |

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| 6. | B | Y | <p>Take note of the</p> <p>Organize Regional Conference with the Environment Programme on border management of recyclable plastic materials and plastic waste, within the framework of the Asia/Pacific Plastic Waste Project</p> | FA2 | Development | PTC, EC, CBC, Council | One officer from the Facilitation Sub-Directorate | Presentation on the Conference taken note of | Autumn 2023 (PTC) June 2024 (Council) | <p>Completed.</p> <p>A Regional Workshop on Risk Management and Procedures for Plastic Waste Trade was conducted between 22-24 November 2022 in Phnom Penh, Cambodia. Another High-Level Regional Workshop was delivered from 29 to 31 May 2023, in the margins of the 24th WCO Asia/Pacific (A/P) Regional Heads of Customs Administrations Conference in Perth, Australia.</p> | |
| 7. | A | Y | Undertake Business Process Mapping of transboundary movement of waste with Members to harmonize the most relevant processes in the context of CBM and Single Window implementation. | FA2 | Development | PTC, Council | One/two officers from the Facilitation Sub-Directorate and interested Members | Presentations on the harmonized Business Process Mapping on transboundary movement of waste taken note of and the updated CBM Compendium endorsed | Autumn 2023 (PTC) June 2024 (Council) | <p>Completed.</p> <p>A workshop has been conducted with a focus on e-waste in July 2023, with the support of the Sida-WCO Trade Facilitation and Customs Modernization Programme, involving Burundi, Rwanda, Uganda, Tanzania, Kenya, Malaysia, Pakistan and the EAC Secretariat. The workshop had served as a consultative undertaking to gain a better understanding of current business processes for the import and export of waste (e-waste) between EAC countries and selected exporting countries.</p> | |

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| 8. | B | Y | Update training modules on CBM for accreditation and e-learning | SP3 | Updating | PTC, CBC | Two officers from the Facilitation Sub-Directorate and interested members | New training modules presented and taken note of | Spring 2023 (PTC) | Availability of funding to support this activity is being explored. | |

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| 9. | B | Y | Develop specific GNC Utility Blocks for transboundary movement of waste | FA1/FA2 | Development | PTC | One/two officers from the Facilitation Sub-Directorate | Presentation(s) on UBs delivered and taken note of | Autumn -2023 (PTC) | <p>Completed.</p> <p>A workshop has been conducted with a focus on e-waste in July 2023, with the support of the Sida-WCO Trade Facilitation and Customs Modernization Programme, involving Burundi, Rwanda, Uganda, Tanzania, Kenya, Malaysia, Pakistan and the EAC Secretariat. As a result, a high-level Executive Summary of the GNC UBs for the exchange of PIC data and export data was presented at the 241th/242th Sessions of the PTC and shared with the Basel Secretariat, for consideration under the scope of the small intersessional working group (SIWG) established to improve the prior informed consent procedure, and the SIWG on electronic approaches to the notification and movement documents under the Basel Convention. No comments were made during the 241th/242th Sessions of the PTC to justify further developments of the UBs.</p> | |

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| 10. | A | Y | Endorse Develop the WCO Data Model major version 4.0.0 | FA1 | Maintenance | DMPT, PTC, Policy Commission, Council | 2,5 officers from the Facilitation Sub-Directorate | WCO Data Model major version 4.0.0 endorsed | Spring 2023 (PTC) June 2023 (PC and Council) | Completed. The DMPT has released the third beta version of WCO Data Model version 4.0.0 for Quality Control. Version 4.0.0's preparatory work was completed by the Data Model Projects Team (DMPT) and will be submitted to the PTC in its meeting in April 2023. Version 4.0.0 of the WCO Data Model was endorsed by the PTC at its Meeting in April 2023, approved by the Council in June 2023 and subsequently published at the end of June 2023. | |
| 11. | A | Y | Develop a Digital Customs Framework and/or Information Technology Solutions for Customs | FA1 | Development | PTC, Council | One officer from the Facilitation Sub-Directorate, One support project staff and technical support from ISTS | The WCO Digital Customs Framework presented/endorsed | Autumn 2024 (PTC) June 2025 (PC and Council) | Based on the internal review and consultation held on the draft Concept Proposal, the activity has been taken over by CBD and the Research Unit. | |
| 12 11. | B | Y | Develop a comprehensive concept paper on blockchain | FA1 | Development | PTC, Council | One/two officers from the Facilitation Sub-Directorate | Concept paper on blockchain adopted | Spring 2024 (PTC) June 2024 (Council) | An outline of a concept paper on the use of blockchain by Customs was presented to the PTC in October 2023 for Guidance. A draft concept paper will be presented to the PTC at its Meeting in April 2024 for its endorsement. | |

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| 13 12. | B | Y | Develop the dataset annex to the Railway Guidelines | SP1 | Updating | PTC, Council | One/two officers from the Facilitation Sub-Directorate | The dataset annex to the Railway Guidelines adopted | Spring 2025 Autumn 2023 (PTC) June 2024 (Council) | The 63 rd DMPT supported the proposal to invite railway experts of interested Members to discuss the development of the dataset in a mini-group. The DMPT agreed the work relating to Railway Dataset be included in the WP 2023/2025 at its 65 th Meeting. WCO participated in UN/ESCAP mission in Korea with the objective to promote the harmonized Customs railway dataset based on the WCO DM and its mapping with the electronic CIM/SMGS Consignment Note on the 23 and 24 of August. WCO participated and delivered a WCO DM presentation on the 8 th meeting of the Working Group on the Trans-Asian Railway Network 14 and 15 September 2023. Based on the work with UN/ESCAP and Trans-Asian Railway Network further work on the dataset is planned for the 69 th and 70 th DMPT and planned to be present at the PTC in spring 2025. | |

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| 44 13 | B | Y | Update the Guidance on Railway Cooperation | SP1 | Updating | PTC, Council | One/two officers from the Facilitation Sub-Directorate | The Guidance updated with the dataset endorsed | Spring 2025 Autumn 2023 (PTC) June 2024 ⁵ (Council) | Based on the progress on Railway Dataset at the DMPT, it will be updated in due course. | |
| 45 14 | B | Y | Take note of Organize railway regional capacity building workshops | SP3 | Development | PTC, CBC | One/two officers from the Facilitation Sub-Directorate | Railway workshops for six 6 regions taken note of | Autumn -2024 ⁵ (PTC) | Six regional workshops will be conducted (AP completed in May 2022, EU, MENA and AMS in FY 2023/24, WCA and ESA in FY 2024/25. | |
| 46 15 | A | Y | Update the World Trade Organization (WTO) Trade Facilitation Agreement (TFA) Implementation Guidance for Section I | SP1 | Updating | PTC, Council | One/two officers from the Facilitation Sub-Directorate | The updated TFA Implementation Guidance adopted | Spring 2023 (PTC) June 2023 (Council) | Completed. The updated Implementation Guidance for Section I, including the updated/new case studies of Members has been endorsed by the PTC in April 2023 and approved by the Council in June 2023. It is available on the WCO website in English, French and Spanish. | |
| 47 16 | B | Y | Update the WCO Information and e Communication T echnologies (ICT) Guidelines | FA1 | Updating | RKC/MC, PTC, Council | One/two officers from the Facilitation Sub-Directorate | The updated ICT Guidelines adopted | Autumn 2024 (PTC) June 2025 (Council) | Taking stock of the proposals that qualified through Step-4 of the four-step framework of the comprehensive review of the RKC which concluded at the 32 nd RKC/MC Meeting, the ICT Guidelines to Chapter 7, General Annex of the RKC, will be further reviewed for a more comprehensive update seeking additional input and guidance from the Members, RKC Contracting Parties and observers. | |

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| 17. | C | Y | Update of the Single Window Compendium Vol.2 Part IX | SP1 | Updating | PTC, Council | One/two officers from the Facilitation Sub-Directorate | The updated Single Window Compendium adopted | Autumn 2024 (PTC) June 2025 (Council) | A PTC item to examine the latest version of the Single Window Compendium, focusing on identifying any potential updates, additions or modifications is planned to take place at the 243rd-244th PTC in April 2024. | |
| <u>18.</u> | <u>A</u> | <u>Y</u> | <u>Conduct Feasibility Study for developing a new Time Release Study (TRS) Database System</u> | <u>FA3</u> | <u>Development</u> | <u>PTC, Council</u> | <u>One/Two officers from the Facilitation Sub-directorate and One officer from the ISTS unit</u> | <u>The Feasibility Study to develop the new TRS Database System adopted</u> | <u>Autumn PTC 2024</u> <u>June 2025 (Council)</u> | <u>The joint WCO and the WBG team completed drafting the System Requirement Specifications.</u> | |
| 19. | A | Y | Development of a new Time Release Study (TRS) Database Online System | FA3 | Development | PTC, Council | <u>Two/Three officers from the Facilitation Sub-directorate</u> 1-Technical Officer (lead & not fully dedicated) and 1-Technical Attaché (Secondary and not fully dedicated) with support of <u>and One/Two officers from the ISTS unit</u> from technical aspects. | <u>A The Phase I of the 'Feasibility Study' (Phase I) of the development of the new TRS Online Database System adopted</u> successfully completed and accordingly, the PTC updated on it | Spring PTC 2023 <u>5</u> June 202 <u>5</u> <u>4</u> (Council) | Planning and scoping work is being carried out to initiate the procurement process in phases, contingent upon the availability of alternative funding options. | |

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| 20. | B | Y | Take note of the outcomes of the Organize WCO Technology Conferences in 2022, 2023, 2024 (and 2025) | FA1 | Maintenance | PTC, Council | Two/three officers from the Facilitation Sub-Directorate and two/three officers from the Events Unit | Announcements and outcomes of conferences shared | Once a year at PTC June 2023, June 2024, June 2025 (Council) | <p>The 2022 WCO Technology Conference and Exhibition was held from 18 to 20 October 2022 in Maastricht, the Netherlands. Brief information on the conference outcomes were presented during the opening of the October 2022 PTC.</p> <p>The 2023 WCO Technology Conference and Exhibition was held from 10 to 12 October 2023 in Ha Noi, Vietnam. An oral report on the Conference was provided to the PTC in October 2023.</p> | |
| 21. | B | Y | Take note of the outcomes of the Organize 3 rd Global Conference on Cross-Border E-Commerce (joint WCO-UPU conference) | SP2 SP5 | Maintenance | PTC, PC, Council | Two/three officers from the Facilitation Sub-Directorate and two/three officers from the Events Unit | Announcements and outcomes of conferences shared | 2023 (PTC) | <p>Completed. WCO-UPU Global Conference was held from 6 to 8 June 2023 in Tokyo, Japan. A written report on the Conference was provided to the PTC in October 2023.</p> | |

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| 22. | B | Y | Develop Guidelines on Customs – Port Cooperation to accelerate digitalization agenda (In cooperation with the IAPH) | SP1 SP2 FA1 | Development | PTC, Council | One/two officers from the Facilitation Sub-Directorate | Guidelines on Customs – Port Cooperation endorsed <u>adopted</u> | Spring 2023 (PTC) June 2023 (Council) | Completed. A Mini Group consisting of IAPH and WCO Members met regularly to develop the Guidelines. The PTC was updated on the progress of work in October 2022. The PTC endorsed the Guidelines on Cooperation between Customs and Port Authorities in their current format in April 2023 and asked that the Secretariat have dialogue and work with the World Shipping Council and other interested stakeholders to incorporate their perspective and input into the Guidelines. The Guidelines were approved by Council in June 2023 and jointly launched by the IAPH and the WCO in October 2023. | |
| 23. | A | Y | Endorse <u>Update</u> the SAFE FoS 2025 (subject to the decision of 28 th SWG) | SP1 | Update <u>ing</u> | SWG, PTC, PC and Council | Three <u>two</u> officers from the Facilitation Sub-Directorate | SAFE FoS 2025 endorsed | Spring 2025 (PTC) June 2025 (PC and Council) (subject to the decision of 28 th SWG) | The SAFE Review Cycle is ongoing and expected to be finalized by June 2025. The 29 th SWG Meeting endorsed the filtration mechanism for the SAFE Review Cycle, as well as the template for the submission of proposals; and provided guidance for the re-submitted and newly submitted proposals within the review cycle 2021-2025. | |

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| 24. | B | Y | <p>Provide guidance and endorse</p> <p>Develop the new guidelines for expanding the concept of AEO to cross-border e-commerce -or a study report on best practices</p> | SP1 | Development | SWG, PTC | One/two officers from the Facilitation Sub-Directorate | New guidelines for eE-commerce stakeholders or a study report on best practices s discussed and endorsed | <p>Spring 2025⁴ (PTC)</p> <p>June 2025⁴ (PC and Council)</p> | <p>The 29th SAFE Working Group discussed the way forward with regard to the development of new guidelines/tools on expanding the concept of AEO to e-commerce stakeholders and agreed to launch a process of collecting relevant Members' practices. The 243rd/244th PTC will be invited to endorse a template for submission of Members' practices in expanding the concept of AEO to cross-border e-commerce.</p> | |
| 25. | B | Y | <p>Provide guidance and endorse</p> <p>Develop the new guidelines for expanding the concept of AEO to fFree zone stakeholders or a study report on best practices s sharing</p> | SP1 | Development | SWG, PTC | One/two officers from the Facilitation Sub-Directorate | New guidelines for fFree zone stakeholders or a study report on best practices discussed and endorsed | <p>Spring 2025 (PTC)</p> <p>June 2025 (PC and Council)</p> <p>(subject to the decision of 28th SWG)</p> | <p>The relevant Secretariat Note was updated in Spring 2022.</p> <p>The work will continue within the current SAFE Review Cycle.</p> | |

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| 26. | B | Y | <p>Discuss potential</p> <p>Develop new guidelines/tools to enhance collaboration with other regulatory agencies to ensure environmental compliance under Pillar III of the SAFE FoS</p> | FA2 | Development | SWG, PTC, PC, Council | One/two officers from the Facilitation Sub-Directorate | <p>Potential</p> <p>New guidelines/tools on enhancing collaboration with other regulatory agencies to ensure environmental compliance discussed and endorsed</p> | <p>Spring 2024 (PTC)</p> <p>June 2024 (PC and Council)</p> | <p>The 29th SWG Meeting endorsed the template for submitting Members' practices on collaboration with regulatory agencies to ensure public safety and security, in particular environmental compliance under Pillar III of the SAFE FoS; took note of the case studies submitted; and endorsed the online repository of Members' practices to be published in the public version of the WCO website.</p> | |
| 27. | B | Y | <p>Take note of the outcomes of</p> <p>Organize the 6th and 7th-WCO Global AEO Conferences</p> | SP3 SP5 | Maintenance | PTC, Council | Two /three officers from the Facilitation Sub-Directorate and two/ three officers from the Events Unit | Announcements and outcomes of conferences shared | <p>Mid-2024 and mid-2025</p> <p>June 2024 and June-2025 (Council)</p> | <p>The 6th WCO Global AEO Conference will be held from 8 to 10 May 2024 in Shenzhen, China.</p> | |
| 28. | A | Y | <p>Development of a stress test tool to enable Customs administrations to assess their resilience and recovery readiness</p> | SP1 | Development | PTC, PC, Council | COVID-19 Project team | The new-stress test tool is endorsed | June 2023 | <p>Completed.</p> <p>The WCO Guide to Stress Tests was endorsed by the PTC in October 2022 and approved by the Council in June 2023.</p> | |

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|------------|------------------|---|--|---------------------------------|--------------------------------------|---|--|--|--|--|--------------------------------|
| 29. | B | Y | Update the CBM Compendium by incorporating Customs-Port Cooperation once the related Guidelines are finalized | SP2 | Updating | PTC, Council | One/two officers from the Facilitation Sub-Directorate and interested Members | Customs-Port Cooperation Guidelines incorporated in the CBM Compendium | June 2023 ³⁴ | The PTC endorsed the Guidelines on Cooperation between Customs and Port Authorities in their current format in April 2023 and asked that the Secretariat have dialogue and work with the World Shipping Council and other interested stakeholders to incorporate their perspective and input into the Guidelines. The Guidelines were approved by Council in June 2023 and jointly launched by the IAPH and the WCO in October 2023. The work on updating the CBM Compendium is in progress. | |
| <u>30.</u> | <u>A</u> | <u>Y</u> | <u>Undertake a Study on the Interconnectivity Framework for CO</u> <u>(Stage I of the work: Business Process Model (BPM) - Review and update e-CO common dataset)</u> | SO2 | Development | <u>TCRO with the support of the PTC, DMPT</u> | <u>Officers of the Origin Sub-Directorate and Facilitation Sub-Directorate, and interested Members</u> | <u>Part I of the Study Report on Interconnectivity Framework for Certificates of Origin endorsed</u> | <u>Spring 2024 (PTC)</u> <u>June 2024 (Council)</u> | <u>An Informal Working Group (IWG) was created to work on the Study and several meetings of the IWG has been organized virtually. The PTC was updated on the progress of work in October 2022. The draft Report on Business Process Model (BPM) and common dataset for e-CO will be submitted to the DMPT in January 2024 for discussion, Technical Committee on Rules of Origin (TCRO) in February 2024 for discussion and afterwards submitted to the PTC in April 2024 for its endorsement.</u> | |

Draft Revised PTC Work Programme 2022-2025, with progress

| No. | Priority ranking | Link to the Strategic Plan ¹ | Activities ² | WCO Strategic Plan ³ | Type of task associated ⁴ | Responsible body ⁵ | Team resources | Key Performance Indicators | Timeline | Progress ⁶ | Completion status ⁷ |
|---------------------|-------------------|---|--|---------------------------------|--------------------------------------|--|--|---|--|--|--------------------------------|
| 31. | A | Y | Undertake a Study on the Interconnectivity Framework for CO (Stage II of the work: Draft feasibility study on Interconnectivity Framework for CO) | SO2 | Development | TCRO with the support of the PTC | Officers of the Origin Sub-Directorate and Facilitation Sub-Directorate, and interested Members | Final Study Report on Interconnectivity Framework for Certificates of Origin endorsed | Spring 2025 (PTC) June 2025 (Council) | The second stage will commence following the completion of the outcome of the first stage. . | |
| 32. | A | Y | Update relevant tool to address origin irregularities: Draft updated WCO Guide to counter origin irregularities (excluding fraud) | SO2 | Updating | TCRO with the support of the PTC | Officers of the Origin Sub-Directorate | Updated cases of origin irregularities within the WCO Guide to counter origin irregularities (excluding fraud) endorsed | Spring 2024 (PTC) June 2024 (Council) | Cases from Members on origin irregularities are being collected and will be compiled in the draft updated study. | |
| 33. | A | Y | Provide progress report of the Smart Customs Project | FA1 SP1 SP4 | Development | PTC, Council | One/two officers and one Project Manager and one Project Assistant from the Facilitation Sub-Directorate | Guidance provided on regular progress reports | December 2026 | The PTC will be briefed about the Smart Customs Project started on 11 December 2023 at its April 2024 meeting. | |
| 34. | B | Y | Update the Immediate Release Guidelines (IRG) | SP1 | Maintenance | PTC, Council | One/two officers from the Facilitation Sub-Directorate | An updated version of the IRG discussed and endorsed | Spring 2025 (PTC) June 2025 (Council) | It is planned to start the activity by June 2024. | |

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|---------------------|------------------|---|---|---------------------------------|--------------------------------------|-------------------------------|---|---|--|---|--------------------------------|
| 35. | A | Y | Carry out a stocktaking exercise: collect good practices and draft a catalogue of Customs measures taken to green trade | SO1 FA2 | Development | PTC CBC EC | Three officers from the Facilitation Sub-Directorate | Good practices collected The catalogue of Customs measures taken to green trade endorsed | Spring 2025 (PTC) June 2025 (Council) | Activity to be started | |
| 36. | B | Y | Develop an e-learning course on interconnectivity for the certificate of origin | SP1 SP3 | Development | TCRO PTC | Officers of the Origin Sub-Directorate and Facilitation Sub-Directorate | E-learning course on interconnectivity for the certificate of origin developed | June 2026 | The proposed activity is included in the Work Programme of the TCRO will be submitted to the 42nd session of the TCRO for discussion and endorsement in February 2024. | |
| 37. | A | Y | Update the WCO Time Release Study (TRS) CLiKc! e-learning module | SP1 SP3 | Updating | PTC | Two/Three Officers from the Facilitation Sub-directorate and One/Two Officers from the CLiKc! Team, CBD | The updated version of the WCO TRS CLiKc! e-learning module launched | December 2024 | Work on updating the content of the existing TRS CLiKc! e-learning module began in September 2023 with the kind assistance of a TRS accredited expert (Malaysia). | |
| 38. | A | Y | Update the Time Release Study (TRS) Guide, Version 3 (2018) | SP1 | Updating | PTC | Two/Three Officers from the Facilitation Sub-directorate | The updated TRS Guide adopted | Spring 2025 (PTC) June 2025 (Council) | Currently reviewing the existing TRS Guide, Version 3 (2018), for potential updates and planning to send it out for Member and stakeholder input. | |

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| No. | Priority ranking | Link to the Strategic Plan ¹ | Activities ² | WCO Strategic Plan ³ | Type of task associated ⁴ | Responsible body ⁵ | Team resources | Key Performance Indicators | Timeline | Progress ⁶ | Completion status ⁷ |
|---------------------|-------------------|---|---|-------------------------------------|--------------------------------------|--|--|---|---|---|--------------------------------|
| 39. | B | Y | Develop guidelines on facilitation measures for return-refill containers and packings | SO1 | Development | PTC PC Council | One officer from the Facilitation Sub-directorate | Guidelines on facilitation measures for return-refill containers and packings adopted | Spring 2025 (PTC) June 2025 (Council) | In October 2023 the PTC discussed the draft outline for WCO guidelines on the Customs treatment of return-refill containers and packings, endorsed the Secretariat's proposed work in this area and provided guidance on the way forward. | |
| 40. | B | Y | Update the Guidelines on Customs – Port Cooperation to accelerate digitalization agenda (In cooperation with the IAPH, WSC and other relevant stakeholders) | SP1 SP2 FA1 | Update | PTC, Council | One/two officers from the Facilitation Sub-Directorate | Updated Guidelines on Customs – Port Cooperation adopted | October 2024 (PTC) June 2025 (Council) | At its Meeting in October 2023, the PTC was updated with an outline on the proposed changes to the Guidelines by the World Shipping Council (WSC). | |
| 41. | B | Y | Conduct the Feasibility Study on a Global Customs Data Exchange Platform (CDEP) | SP2 ORG1 | Development | PTC, PC | One/two officers from the Facilitation Sub-Directorate | Complete the legal track by June 2025 and identify possible technologies that could be used and the potential funding model | April 2025 (PTC) June 2025 (PC) | The Policy Commission at its December 2023 meeting endorsed the Implementation Plan 2024 - 2025 where the PTC was assigned a role as "Body in charge" to carry on the Legal Study of the CDEP | |

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|---------------------|-------------------|---|--|---------------------------------|--------------------------------------|-------------------------------|--|---|---|---|--------------------------------|
| 42. | B | Y | Develop a WCO DM-compliant standardized dataset for animal health related e-certificate (Partner with organizations such as IAPH and WOAAH to support their efforts in their digitalization process) | SP1 FA1 | Development | PTC, Council | One/two officers from the Facilitation Sub-Directorate | WCO DM-compliant standardized dataset for animal health related e-certificate developed | April 2025 (PTC) June 2025 (Council) | In July 2023 WCO participated in the Hemispheric Workshop on Sanitary and Phytosanitary Electronic Certification in the Americas organized by the Inter-American Institute for Agriculture (IICA) providing a presentation on WCO Data Model and Codex DIP and participated in the Plenary Session "Prerequisites and possible ways of establishing electronic exchange of veterinary certificates in the region" At the 67th DMPT a CODEX representative informed on WHOA's initiative in exploring a similar activity to the CODEX DIP and the possibility of including it in the DMPT Work Programme. | |

II. **Activities undertaken continuously**

| No. | Priority ranking | Link to the Strategic Plan | Activities | WCO Strategic Plan | Type of task associated | Responsible body | Team resources | Key Performance Indicators | Timeline ⁸ | Progress |
|-----------|--|---|--|--|---|--|---|---|-----------------------|---|
| | What is the priority ranking of the activity? A=High B=Medium C=Low | Does this activity have a direct link with the main areas of the Strategic Plan? Yes (Y) or No (N) | What is planned? | What relation to the Strategic Plan in terms of processes, focus areas and organizational improvement matters? | Maintenance, updating, or development of new initiatives? | Body in charge + supporting and decision-making bodies | What are the team resources mobilized for the conduct of this activity? | What are the objectives to be attained before the task is considered as fully completed? | What timeframe? | What is the state of play regarding the implementation of the specific activity? |
| (Example) | A | Y | Engage with other International Organizations concerning Single Window | SP1 | Maintenance | PTC, Council | One officer of the Facilitation Sub-Directorate | Presentations on Single Window-related projects by other international organizations | Continuous | Listing of international organizations having presented Single Window-related projects |
| 1. | B | Y | Take note of the Conduct capacity building and technical assistance provided activities to Small Island Economies | SP3 | Maintenance | PTC, CBC, Council | One officer from the Facilitation Sub-Directorate | Secretariat or Member(s) presentation(s) provided and taken note of | Continuous | Workshops were held or planned for SIEs in the Caribbean, Indian Ocean, and Pacific regions. |
| 2. | A | Y | Discuss and contribute to the development of the WCO's environmental scan | The whole Strategic Plan | Maintenance | PTC, EC, Policy Commission, Council | One officer from the Office of the Deputy Secretary General | Input provided to the WCO's draft environmental scan before submission to the Policy Commission and Council | Continuous | The PTC will be involved in the review and drafting of the Environmental Scan (next Environmental Scan planned for financial year 2023-2024). |

⁸ In case of continuous activities, the timeline should always indicate "continuous"

| No. | Priority ranking | Link to the Strategic Plan | Activities | WCO Strategic Plan | Type of task associated | Responsible body | Team resources | Key Performance Indicators | Timeline ^a | Progress |
|-----|------------------|----------------------------|---|--------------------|-------------------------|------------------|--|--|-----------------------|--|
| 32. | A | Y | <p>Take note of the p</p> <p>Promotion activities for the WCO/WTO Study Report on Disruptive Technologies (2022)</p> | FA1 | Maintenance | PTC, Council | One/two officers from the Facilitation Sub-Directorate | Presentation(s) made on the promotional work and/or Members' use cases taken note of | Continuous | <p>The Study Report is available in three languages (English, French and Spanish) on the WCO website. The WCO finalized the regional online experience-sharing workshops on disruptive technologies in all six WCO regions with the last one in the MENA region from 20 to 23 February 2023. The promotion of the Study Report has been done on different forums where WCO was invited to present the activities of the Facilitation Sub-Directorate. New round of regional workshops on disruptive technologies will start under the Smart Customs Project. The promotion of the Study Report will continue during these workshops. The first regional workshop in this round, for the AMS region, will be held in Peru from 18 to 22 March 2024.</p> |

| No. | Priority ranking | Link to the Strategic Plan | Activities | WCO Strategic Plan | Type of task associated | Responsible body | Team resources | Key Performance Indicators | Timeline ⁸ | Progress |
|-----|------------------|----------------------------|---|--------------------|-------------------------|----------------------------|--|--|-----------------------|---|
| 43. | B | Y | Collect, analyse and share examples of innovative practices and emerging topics | FA1 | Maintenance | PTC, Council | One/two officers from the Facilitation Sub-Directorate | Emerging topics discussed | Continuous | The Study Report on Disruptive Technologies (activity number 2) includes examples of innovative practices. Under the Smart Customs Project regional activities will be conducted to facilitate the exchange of information and experiences in disruptive/innovative technologies. |
| 54. | A | Y | Encourage involvement of the private sector in the relevant working bodies (consistent with the Rules of Procedure and Terms of Reference), seminars and workshops, and enhance cooperation with the Private Sector Consultative Group (PSCG) | SP2 ORG1 | Maintenance | PTC, SAFE WG, CBC, Council | One officer from the Facilitation Sub-Directorate | Collaborative Customs-Business initiatives and number of private sector delegates at WCO meetings and events shared | Continuous | The PSCG actively participate in the discussions within SWG and PTC. The PSCG will meet on 22 April 2024 and are invited to participate in the 243rd/244th Sessions of the PTC. The PC and PSCG Dialogue will take place on 26 June 2024. |
| 65. | A | Y | Take note of the Provide capacity building support on implementing the Framework of Standards on Cross-Border E-Commerce and the Immediate Release Guidelines | SP3 | Maintenance | PTC, CBC, PC, Council | Two officers from the Facilitation Sub-Directorate | An update on the capacity building support on implementing the Framework of Standards on Cross-Border E-Commerce and the Immediate Release Guidelines provided | Continuous | Updates are provided at each PTC session. |
| 76. | A | Y | Discuss issues emanating from the growth in e-commerce and provide strategic guidance and potential solutions | SP2 | Maintenance | PTC, PC, Council | 0.5 officer from the Facilitation Sub-Directorate | E-Commerce related issues discussed and resolved | Continuous | E-Commerce is a standing item on the PTC agenda. |

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Draft Revised PTC Work Programme 2022-2025, with progress

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|---------------------|------------------|----------------------------|--|--------------------|-------------------------|-------------------|--|---|-----------------------|--|
| 87 | A | Y | Engage with the private sector to increase their use of the WCO Data Model to facilitate data collection in the e-commerce environment | SP2 | Maintenance | PTC, PC, Council | Two officers from the Facilitation Sub-Directorate | Engagement with the private sector through meetings and events | Continuous | Meetings held with individual e-commerce platforms. An Ad Hoc Expert Group Meeting on the sharing of data with Customs by e-commerce platforms held on 15 September 2022. Oral report on outcomes provided to the PTC in October 2022. |
| 98. | A | Y | Take note of the Provide progress in implementing the WTO TFA through the Mercator Programme (overall and tailor-made tracks) | SP3 | Maintenance | PTC, CBC, Council | One/two officers from the Facilitation Sub-Directorate and one/two officers from the Capacity Building Directorate | A progress report of the Mercator Programme taken note of and guidance provided (status on MPAs and other experts, work of NTFCs, monitoring of TFA implementation etc) | Continuous | The progress report of the Mercator Programme will be presented at the Spring 2024 meeting of the PTC. |

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| 109. | B | Y | <p>Take note of</p> <p>Provide progress on developments related to the pool of accredited experts on the E-Commerce Framework of Standards, Transit, RKC, SAFE, AEO, TRS, Single Window, Data Model, Free Zones who will be carrying out future capacity building activities in these areas</p> | SP3 | Maintenance | PTC, CBC, PC, Council | One/two officers from the Facilitation Sub-Directorate | Progress provided through the PTC Work Programme | Continuous | <p>E-commerce: all pre-accredited experts have been fully accredited between January and September 2021. Since July 2022 the experts are being deployed for national and sub-regional workshops.</p> <p>AEO: Since April 2023, 4 pre-accredited experts have been formally accredited as WCO Technical and Operational Advisors (TOA).</p> <p>Single Window: Two pre-accredited experts have been formally accredited as WCO Technical and Operational Advisors (TOA) in April 2022 and January 2023.</p> <p>Free Zones: Five pre-accredited Free Zones experts were fully accredited through two regional Free Zone workshops in May and June 2022. One pre-accredited expert was formally accredited in 2023.</p> <p>TRS: Two pre-accredited experts from AMS region have been fully accredited as TRS Technical and</p> |
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|-----------------------|------------------|----------------------------|---|--------------------|-------------------------|------------------|--|---|-----------------------|--|
| | | | | | | | | | | Operational Advisors (TOA). Transit: Two pre-accredited Transit experts completed their accreditation mission at the end of February 2024. |
| 4110. | A | Y | Take note of the Provide updates from the WTO and the WTO Trade Facilitation Committee (TFC) | SP2 | Maintenance | PTC | One/two officers from the Facilitation Sub-Directorate | WTO Secretariat and TFC Chair reports provided and taken note of | Continuous | The Chairperson of the WTO TFC and the WTO Secretariat are invited to the Spring 2024 meeting of the PTC to address developments taking place in the WTO TFC and how this relates to the activities of the WCO. The WTO Secretariat will brief the PTC about the state of play regarding TFA implementation. |
| 4211. | A | Y | Take note of Share the national/regional experiences and achievements in TFA implementation | SP3 | Maintenance | PTC | One/two officers from the Facilitation Sub-Directorate | Presentations by Members and other stakeholders on best national/regional initiatives/practices delivered and taken note of | Continuous | There will be a presentation by a Member at the Spring 2024 PTC meeting under the WTO TFA agenda item. |

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| 1312. | A | Y | <p>In the context of TFA implementation, m</p> <p>Maintain cooperation and collaboration with the WTO, Annex Ds and other international organizations in the areas of common interest in the context of TFA implementation</p> | SP2 | Maintenance | PTC | One/two officers from the Facilitation Sub-Directorate | Information on joint events and initiatives with the WTO and other international organizations presented through the Mercator Programme progress report and taken note of | Continuous | <p>On 3 October 2022, the SG of the WCO and the DG of the WTO launched the second edition of the WCO/WTO Study Report on Disruptive Technologies 2022. The WCO and The UNCTAD signed an MoU to update the MoU between the two organizations dating back to 2013 MoU on 4 October 2022. The WCO DSG had a meeting with the WTO DDG on 18 October 2022 on enhanced cooperation with two organizations on the topic of plastics Customs classification and implementation challenges. The WCO provided input for the update of the Trade4MSMEs website in November 2022. The WCO participated in the Supporting Strategic and Effective Implementation in the Pacific Region event organized by WTO TFAF, World Bank, and Pacific Islands Forum Secretariat from 13 to 16 December 2022 in Australia. The</p> |
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|-----|------------------|----------------------------|------------|--------------------|-------------------------|------------------|----------------|----------------------------|-----------------------|---|
| | | | | | | | | | | <p>National TFA Workshop, organized by the WTO TFAF in cooperation with UNCTAD, the Asian Development Bank, and the WCO was held from 22 to 25 January 2023 in Maldives.</p> <p>The WCO participated in WTO TFC Meetings (in November 2022 including a dedicated session on assistance and capacity building, in March 2023, in June 2023 including a workshop and dedicated session on Transit and in October 2023 including a dedicated session on assistance and capacity building). The WCO also took part in WTO Trade Facilitation Week and Trade Facilitation Fair in October 2023. The WCO also took part in Annex D meetings organized by WTO TFAF in November 2022 and February 2023.</p> |

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|-----------------------|------------------|----------------------------|--|--------------------|-------------------------|-------------------|--|--|-----------------------|---|
| 4413. | B | Y | Take note of Conduct capacity building activities in the area of Transit and the WCO support for the implementation of the Vienna Programme of Action for LLDCs | SP3 | Maintenance | PTC, CBC, Council | 0.5 officer from the Facilitation Sub-Directorate | Updates on capacity building activities in the area of Transit provided | Continuous | Progress reports were provided to the PTC in October 2022 and October 2023 .Another progress report will be provided to the PTC in April 2024. |
| 4514. | B | Y | Take note of Conduct capacity building activities in the area of Free Zones | SP3 | Maintenance | PTC, CBC, Council | 0.5 officer from the Facilitation Sub-Directorate | Updates on capacity building activities in the area of Free Zones provided | Continuous | Two regional workshops on Free Zones were conducted in the first half of 2022. (For the AMS region in May and for the ESA & WCA regions in June.) |
| 4615. | B | Y | Engage with other international organizations concerning CBM | SP2 | Maintenance | PTC, Council | One/two officers from the Facilitation Sub-Directorate | Other international organizations taken part in WCO meetings | Continuous | At the 63 rd DMPT in May, CODEX delivered a presentation on the Codex Alimentarius and their work on the digitalization of food certificates. The 65 th DMPT received a presentation from CCFICS on the digitalization of Codex Generic Official Certificates. It is anticipated that ICC will deliver a presentation on key trade documents and the UN/ESCAP on the work of the UN/ESCAP / WCO Joint Task Force for the 66 th DMPT in May 2023. |

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| 4716. | B | Y | Promote the use of the WCO Data Model with the relevant international organizations (IMO, UPU, Codex, BCS, OIE) | SP2 FA1 FA2 | Maintenance | DMPT, PTC, Council | One/two officers from the Facilitation Sub- Directorate | Presentations on the use of the WCO Data Model, including progress in developing Derived Information Packages (DIP), presented by other international organizations and taken note of | Continuous | <p>The 63rd DMPT agreed to include an activity to develop/update a derived information package (DIP) on food safety certificate, in cooperation with CODEX.</p> <p>The 65th DMPT presented the development of the draft update for the CODEX DIP based on the CODEX dataset shared by the Codex Committee on Food Import and Export Inspection and Certification Systems (CCFICS).</p> <p>The WCO submitted the Maritime API and PNR datasets to the IMO FAL Committee in May 2022 for inclusion in the IMO Compendium and is regularly attending the IMO Expert Group on Data Harmonization (EGDH) and mini modelling sessions.</p> <p>Presentation regarding the recommendation to use WCO DM compliance electronic message was made during the 43rd meeting of the WCO-UPU Contact Committee.</p> <p>Panel organized by the WCO in a joint</p> |
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| No. | Priority ranking | Link to the Strategic Plan | Activities | WCO Strategic Plan | Type of task associated | Responsible body | Team resources | Key Performance Indicators | Timeline ^a | Progress |
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| | | | | | | | | | | effort with the ICC and CODEX regarding use of the WCO DM for interconnectivity and interoperability during the UNCTAD e-week on the 04 and 05 December 2023. |
| 1817 | B | Y | Engage with the private sector, and especially with ICC on its Digital Standards Initiative seeking wider implementation of international standards, including the WCO DM, in supply chain digitalization by economic operators | FA1 | Maintenance | DMPT, PTC, Council | One/two officers from the Facilitation Sub-Directorate | Actively participate in the DSI's Governance Board and Industry Advisory Group to ensure that WCO Tools (e.g. the WCO Data Model and other standards) are used when the DSI develops recommendations on the use of international standards for all economic operators along global supply chains | Continuous | Contribute to the work of the ICC on its DSI initiative in developing batch 1 of the key trade document/data elements (KTDE), particularly on Customs Declaration and Certificate of Origin. New document template regarding Cargo report and Advance Ruling Application were contributed to the batch 2 of the KTDE. |
| 1818 | C | Y | Take note of the Provide update on WCO's online repository of case studies on Single Window environments | FA1 | Maintenance | DMPT, PTC, Council | One/two officers from the Facilitation Sub-Directorate | Updates on WCO's online repository of case studies on Single Window provided | Continuous | No case studies or updates have been received. Members are encouraged to submit or update their case studies. |

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|-----------------------|------------------|----------------------------|---|--------------------|-------------------------|------------------|---|---|-----------------------|---|
| 2019. | A | Y | Engage with other international organizations concerning Single Window | SP2 FA1 | Maintenance | PTC, Council | One/two officers from the Facilitation Sub-Directorate | Other international organizations presented on their Single Window related work | Continuous | UNECE was invited to present on Single Window at WCO events, e.g., Knowledge Academy in June 2022. A presentation from UN/CEFACT on the White Paper on Single Window Assessment Methodology is planned to take place on the 243rd-244th PTC in April 2024 |
| 2120. | B | N | Take note of the Provide progress on proof-of-concept for Utility Blocks (UBs) for Globally Networked Customs (GNC) | FA1 | Maintenance | PTC | One/two officers from the Facilitation Sub-Directorate and interested Members | Presentation(s) on UBs delivered | Continuous | The WCO/UNESCAP Joint Task Force on Cross-border Electronic Data Exchange is currently working on the development of new UBs. The WCO is providing assistance for Members in SADC to develop a UB related to Export/Import data exchange. The WCO assisted the Southern African Countries to finalize the SADC Regional Customs Systems Interconnectivity and Data Exchange Framework based on GNC. |

| No. | Priority ranking | Link to the Strategic Plan | Activities | WCO Strategic Plan | Type of task associated | Responsible body | Team resources | Key Performance Indicators | Timeline ^a | Progress |
|-----------------------|------------------|----------------------------|---|--------------------|-------------------------|------------------|---|---|-----------------------|--|
| 2221. | B | Y | Monitor implementation of My Information Packages (MyIPs) by Members through a WCO MyIP repository | FA1 | Maintenance | DMPT, PTC | One/two officers from the Facilitation Sub-Directorate and interested Members | Updated list of Members' MyIPs presented | Continuous | <p>The 63rd DMPT took note of the WCO DM App Mapping tool MyIP repository, took note of ongoing national and regional MyIP initiatives and discussed and provided input for the MyIP implementation support package and network of experts on MyIP. The 65th DMPT received an update on the latest development of the MyIP repository by a Member.</p> <p>The Secretariat presented a User Guide for developing the My Information Package using the WCO DM App at the 67th DMPT Meeting in September 2023.</p> |
| 2322. | B | Y | Monitor implementation of the 2011 WCO Resolution on the Role of Customs in Natural Disaster Relief (NDR) and other related WCO tools and initiatives | SP2 SP3 | Maintenance | PTC, Council | 0.5 officer from the Facilitation Sub-Directorate | Update on implementation of the NDR Resolution provided | Continuous | See activity 24 below. |

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|-----------------------|------------------|----------------------------|---|--------------------|-------------------------|------------------|---|--|-----------------------|--|
| 2423. | A | Y | Delivering capacity building relevant to disaster relief | SP2 SP3 | Maintenance | PTC, Council | COVID-19 Project team | Number of capacity building activities delivered | June 2023 | In the framework of the COVID-19 Project, 9 capacity building activities were organized between July 2022 and March 2023 to assist Members in enhancing their preparedness to face natural disasters and other disruptive and unpredictable scenarios. These activities are as follows: 7 national workshops for Tonga, Fiji, Angola, Comoros, Jamaica and Indonesia, and 2 workshops at the regional/ interregional levels for Europe, ESA, WCA and MENA regions. |
| 2524. | B | Y | Monitor implementation of the 2020 WCO Resolution on the Role of Customs in Facilitating the Cross-Border Movement of Situationally Critical medicines and Vaccines and other related WCO tools and instruments | SP2 SP3 | Maintenance | PTC, Council | One/two officers from the Facilitation Sub-Directorate and one/two officers from the Compliance Sub-Directorate | Update on the implementation of the 2020 WCO Resolution on the Role of Customs in Facilitating the Cross-Border Movement of Situationally Critical medicines and Vaccines and other related WCO tools and instruments provided | Continuous | Regular updates have been provided to the PTC under the agenda item dedicated to the role of Customs in mitigating the effects of the COVID-19 pandemic; the updates also comprise activities related to the implementation of the 2011 Resolution on the Role of Customs in NDR (activity 21 above) |

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| 2625. | A | Y | Monitor implementation of the WCO Data Strategy | FA1 | Maintenance | PTC, Council | One officer from the Research Unit and one officer from the Facilitation Sub-Directorate | An update on the implementation of the WCO Data Strategy provided | Continuous | <p>The PC endorsed the creation of the Working Group on Data and Statistics which will have its first meeting in November. The 237th/238th PTC was updated on WCO Data Model's role in the harmonization of statistical data. The Technical Experts Group on Non-Intrusive Inspection held discussions on the practical aspects of sharing X-ray/CT images at its 9th and 10th Meetings in November 2022 and November 2023. The 64th DMPT was briefed on and discussed the role of the WCO DM as the basis for harmonized metrics of statistic on Customs transactional data.</p> <p>The WCO Data Model's role in the harmonization of statistical data was presented during the first Meeting of the Working Group on Data and Statistics in November 2022. An oral report on the TEG-NII discussions on the practical aspects of sharing X-ray/CT images was provided at the first Meeting of the</p> |
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Draft Revised PTC Work Programme 2022-2025, with progress

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|------------------------|------------------|----------------------------|---|--------------------|-------------------------|------------------|---|---|-----------------------|--|
| | | | | | | | | | | Working Group on Data and Statistics in November 2022. The DMPT discussed and agreed on the need to review and update the WCO Data Strategy paper to introduce the significant role played by the WCO DM in the Data Strategy beyond standardization of statistical metrics at its Meetings in September 2023 and January 2024. The PTC will be invited to provide guidance on the DMPT proposal at its Meeting in April 2024. |
| 2726 . | A | Y | Take note of Share Members' experiences in implementing the TRS | FA3 | Maintenance | PTC, Council | One/Two officer from the Facilitation Sub-Directorate | TRS presentation(s) on Members' experiences delivered and taken note of | Continuous | A Member shared their TRS implementation experience at the 237 th /238 th Sessions of the PTC held in October 2022. The 239 th /240 th and the 241 st /242 nd Sessions of the PTC were briefly updated on the various TRS conducted with the assistance of the WCO. |

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|-----------------------|------------------|----------------------------|--|--------------------|-------------------------|--|--|---|-----------------------|--|
| 2827. | A | Y | Support and promote accession of Members to the Revised Kyoto Convention (RKC) | SP1 | Maintenance | PTC, RKC Management Committee, Council | Two officers from the Facilitation Sub-Directorate | Number of Members acceded as new Contracting Parties to the RKC | Continuous | As of January 2024, the number of Contracting Parties to the RKC is 136. Regional RKC workshops were successfully held for the A/P and AMS regions in December 2022 and May 2023 respectively. A multi-regional workshop will be held for the WCA and ESA regions in March 2024. |
| 2928. | A | Y | Adopt reports from the Data Model Projects Team (DMPT) meetings | ORG1 | Maintenance | DMPT, PTC, Council | 0.5 officer from the Facilitation Sub-Directorate | Reports from the DMPT meetings adopted | Continuous | 235 th /236 th PTC endorsed summary reports of 61 st and 62 nd DMPT. The 237 th /238 th PTC endorsed summary reports of the 63 rd and 64 th DMPT. The summary report of the 65 th DMPT was endorsed by the 239 th /240 th PTC. The executive summary report of the 67 th and the summary report of the 66 th DMPT was endorsed by the 241 th /242 th PTC. |

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|-----------------------|------------------|----------------------------|---|--------------------|-------------------------|--------------------------|--|---|-----------------------|---|
| 3029. | A | Y | Adopt DMPT Work Programme | ORG1 | Maintenance | DMPT, PTC, Council | 0.5 officer from the Facilitation Sub-Directorate | DMPT Work Programme adopted | Continuous | The DMPT endorsed its 2023-2025 Work Programme during the 65 th Meeting in February 2023. The Work Programme is included as Annex to the report of the 65 th Meeting which is being submitted to the PTC for endorsement in April 2023. |
| 3430. | A | Y | Adopt reports from the WCO/UPU Contact Committee | ORG1 | Maintenance | WCO/UPU CC, PTC, Council | 0.5 officer from the Facilitation Sub-Directorate | Reports from the WCO/UPU Contact Committee adopted | Continuous | The 243 rd / 244 th PTC is invited to endorse the summary report of 43 rd Meeting of WCO-UPU CC. |
| 3231. | A | Y | Adopt WCO/UPU CC Work Programme | ORG1 | Maintenance | WCO/UPU CC, PTC, Council | 0.5 officer from the Facilitation Sub-Directorate | WCO/UPU CC Work Programme adopted | Continuous | The WCO-UPU CC updated its work programme for 2022-2025 during the 43 rd Meeting in November 2023. The Work Programme is included as Annex II to PU0251 of the 43 rd Meeting, which is being submitted to the PTC for taking note of in April 2024. |
| 3332. | A | Y | Adopt the reports from the WCO/IATA/ICAO/API/PNR Contact Committee meetings | ORG1 | Maintenance | API/PNR CC, PTC, Council | 0.5 officer from the Capacity Building Directorate | Reports from the WCO/IATA/ICAO/API/PNR Contact Committee meetings | Continuous | 235 th /236 th PTC endorsed the summary report of the 15 th API PNR CC. The summary report of the 16 th API PNR CC was endorsed by the 239 th /240 th PTC |

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|----------------------|------------------|----------------------------|---|--------------------|-------------------------|--------------------------------|--|---|-----------------------|---|
| 3433 | A | Y | Adopt the API/PNR CC Work Programme | ORG1 | Maintenance | API/PNR CC, PTC, Council | 0.5 officer from the Capacity Building Directorate | API/PNR CC Work Programme adopted | Continuous | The API/PNR CC adopted its 2022/2025 Work Programme at its 16th Meeting in October 2022; The API PNR CC Work Programme attached as Annex IV to the summary report of the 16th API PNR CC was endorsed by the 239th/240th PTC |
| 3534 | A | Y | Provide guidance to the SAFE Working Group meeting reports | ORG1 | Maintenance | SAFE WG, PTC, Council | 0.5 officer from the Facilitation Sub-Directorate | Guidance on the SAFE Working Group meeting reports provided | Continuous | The 243rd/244th PTC is invited to provide guidance to the report of the 29th SAFE WG Meeting. |
| 3635 | A | Y | Provide guidance to the SAFE Working Group Work Programme | ORG1 | Maintenance | SAFE WG, PTC, Council | 0.5 officer from the Facilitation Sub-Directorate | Guidance to the SAFE Working Group Work Programme provided | Continuous | The 243rd/244th PTC is invited to take note of the Work Programme for 2022-2025 that is incorporated in the report of the 29th SAFE WG Meeting. |
| 3736 | B | Y | Take note of the reports of the Technical Experts Group on Non-Intrusive Inspection (TEG-NII) | ORG1 | Maintenance | TEG-NII, PTC, PC, Council | 0.5 officer from the Facilitation Sub-Directorate | Reports from the TEG-NII taken note of | Continuous | Under the current PTC work programme, the report of the 9th TEG-NII Meeting was submitted to the PTC for taking note of in April 2023. The report of the 10th TEG-NII Meeting is being submitted to the PTC for taking note of in April 2024. |
| 3837 | B | Y | Take note of the TEG-NII Work Programme | ORG1 | Maintenance | TEG-NII, SWG, PTC, PC, Council | 0.5 officer from the Facilitation Sub-Directorate | TEG-NII Work Programme taken note of | Continuous | In April 2023 the PTC took note of the TEG-NII Work Programme 2022-205. |

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|-----------------------|------------------|----------------------------|--|--------------------|-------------------------|---------------------------------------|--|---|-----------------------|--|
| 3938. | B | Y | Take note of the reports from the Counterfeiting and Piracy (CAP) Group meetings | ORG1 | Maintenance | CAP Group, PTC, Council | 0.5 officer from the Compliance Sub-Directorate | Reports from the Counterfeiting and Piracy (CAP) Group meetings taken note of | Continuous | The 20 th CAP meeting took place from 21 to 22 November 2023. The report will be submitted to the spring PTC to take note of. |
| 4039. | B | Y | Take note of the CAP Group Work Programme | ORG1 | Maintenance | CAP Group, PTC, Council | 0.5 officer from the Compliance Sub-Directorate | CAP Group Work Programme taken note of | Continuous | The CAP Group Work Programme was adopted by the 20 th CAP Meeting and will be submitted to the spring 2024 PTC to take note of. |
| 4140. | B | Y | Provide guidance on the reports from the Working Group on Performance Measurement (WGPM) | ORG1, SP1 FA1 | Maintenance | WGPM, PTC, Policy Commission, Council | 1 officer from the P&F sub Directorate, 1 Officer from the CBD | Guidance on reports from the WGPM provided | Continuous | The WGPM accomplished its mandate with its 7 th meeting in April 2023. In June 2023, the 88th Policy Commission (PC) and 141st/142nd Council Sessions approved the first version of the PMM (PMM V.1), with the parallel establishment of a dedicated body, the Performance Measurement Mechanism Project Team (PMMPT), entrusted with its maintenance, reporting to the CBC. |

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|-----------------------|------------------|----------------------------|---|--------------------|-------------------------|--|--|---|-----------------------|--|
| 4241. | B | Y | Provide guidance to the WGPM Work Programme | ORG1 SP1 FA1 | Maintenance | WGPM, PTC, Policy Commission, Council | 1 officer from the P&F sub Directorate, 1 Officer from the CBD | Guidance to the WGPM Work Programme provided | Continuous | The WGPM accomplished its mandate with its 7 th meeting in April 2023. In June 2023, the 88th Policy Commission (PC) and 141st /142nd Council Sessions approved the first version of the PMM (PMM V.1), with the parallel establishment of a dedicated body, the Performance Measurement Mechanism Project Team (PMMPT), entrusted with its maintenance reporting to the CBC. |
| 4342. | A | Y | Provide guidance on the reports from the Passenger Facilitation and Control Working (PFCWG) Group | ORG1 | Maintenance | PFCWG, PTC, Council | 0.5 officer from the Capacity Building Directorate 1.5 officer from the Facilitation Sub- Directorate 0.5 officer from the Compliance Sub- Directorate | Guidance on the reports from the PFCWG Group provided | Continuous | 235 th /236 th PTC reviewed and took note the Report of the 5 th and 6 th PFCWG Meetings. PTC took note of the WCO submission to IMO to amend the FAL convention to include mandatory reporting of API and BRI/PNR for cruise ship travel. The report of the 6 th Meeting of the PFCWG will be submitted to the PTC at its meeting in April 2024 for endorsement. |

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|-----------------------|------------------|----------------------------|--|--------------------|-------------------------|--------------------------------------|--|--|-----------------------|---|
| 4443. | A | Y | Provide guidance on the PFCWG Work Programme | ORG1 | Maintenance | PFCWG, PTC, Council | 0.5 officer from the Capacity Building Directorate 1.5 officer from the Facilitation Sub-Directorate 0.5 officer from the Compliance Sub-Directorate | Guidance on the PFCWG Work Programme provided | Continuous | 235th/236th PTC reviewed and took note the Work Programme of the PFCWG. The PFCWG Work Programme will be submitted to the PTC at its Meeting in April 2024 for its guidance as part of the report of the 6th meeting of PFCWG. The Work Programme contains a number of ongoing activities which will be dealt by the new multi modal travellers working body. |
| 4544. | A | Y | Take note of the reports from the RKC Management Committee (RKC/MC) meetings | ORG1 | Maintenance | RKC/MC, PTC, Council | Two officers from the Facilitation Sub-Directorate | Reports from RKC/MC meetings taken note of | Continuous | The reports of the RKC/MC meetings will be presented to the April 2024 PTC sessions for taking note of. |
| 4645. | A | Y | Take note of the RKC/MC Work Programme | ORG1 | Maintenance | RKC/MC, PTC, Council | Two officers from the Facilitation Sub-Directorate | RKC/MC Work Programme taken note of | Continuous | The work programme of the RKC/MC will be presented to the 33rd RKC/MC for further guidance, and subsequently to the April 2024 PTC Sessions for taking note of. |
| 4746. | A | Y | Take note of the reports from the Administrative Committee (AC) of the Istanbul Convention | ORG1 | Maintenance | Istanbul Convention AC, PTC, Council | 0.5 officer from the Facilitation Sub-Directorate | Istanbul Convention AC meeting reports taken note of | Continuous | 243th/244th PTC will take note of the report of the Joint ATA (19th) / Istanbul (22nd) AC meeting. |

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|----------------------|------------------|----------------------------|---|--------------------|-------------------------|--------------------------------------|---|---|-----------------------|---|
| 4847 | A | Y | Take note of the Joint ATA/ISTANBUL Administrative Committee Work Programme for 2022-2025 Istanbul Convention AC Work Programme | ORG1 | Maintenance | Istanbul Convention AC, PTC, Council | 0.5 officer from the Facilitation Sub-Directorate | Joint ATA/Istanbul Convention AC Work Programme taken note of | Continuous | Joint ATA 20th / Istanbul (23rd) AC meeting is expected to examine and approve the updated Joint ATA/Istanbul Administrative Committee Work Programme for 2022-2025 |
| 4948 | A | Y | Take note of the reports from the Meeting of the Contracting Parties (CPs) to the ATA Convention | ORG1 | Maintenance | ATA Convention CPs, PTC, Council | 0.5 officer from the Facilitation Sub-Directorate | CPs to the ATA Convention meeting reports taken note of | Continuous | 243th/244th PTC took note of the report of the Joint ATA (19th) / Istanbul (22nd) AC meeting . |
| 50 | A | Y | Take note of the CPs to the ATA Convention Work Programme | ORG1 | Maintenance | ATA Convention CPs, PTC, Council | 0.5 officer from the Facilitation Sub-Directorate | CPs to the ATA Convention Work Programme taken note of | Continuous | Joint ATA (18th) / Istanbul (21st) AC meeting examined and approved the new Joint ATA/Istanbul Administrative Committee Work Programme for 2022-2025 , attached as Annex III to the meeting report, which is being submitted to the PTC for taking note of in April 2023. |
| 5449 | B | Y | Take note of the reports from the Meeting of the Administrative Committee (AC) for the Customs Convention on Containers (CCC), 1972 | ORG1 | Maintenance | AC for the CCC, PTC, Council | 0.5 officer from the Facilitation Sub-Directorate | AC for the CCC meeting reports taken note of | Continuous | Under the current PTC work programme, the report of the 19 th meeting of the AC for the Container Convention was submitted to the PTC for taking note of in April 2023. |

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|------------------------|------------------|----------------------------|--|--------------------|-------------------------|------------------------------|--|---|-----------------------|--|
| 5250 . | B | Y | Take note of the AC for the Customs Convention on Containers Work Programme | ORG1 | Maintenance | AC for the CCC, PTC, Council | 0.5 officer from the Facilitation Sub-Directorate | AC for the CCC Work Programme taken note of | Continuous | In April 2023 the PTC took note of the Work Programme of the AC for the Customs Convention on Containers, 1972. |
| 51 | B | Y | Periodic update of the WCO Glossary of International Customs Terms | SP1 | Maintenance | PTC, Council | One/two officers from the Facilitation Sub-Directorate | New and current Customs terms reviewed, discussed and approved for inclusion in the Glossary | Continuous | (It is expected to start work on the activity in April 2024 since an agenda item on the same will be discussed at the April 2024 PTC. The overall target is to review and approve at least three new definitions yearly) |
| 52 | B | Y | Update online repository of Members' practices to ensure public safety and security, in particular environmental compliance under Pillar III of the SAFE FoS | FA2 | Maintenance | SWG, PTC, PC, Council | One/two officers from the Facilitation Sub-Directorate | Online repository of Members' practices to ensure public safety and security, in particular environmental compliance under Pillar III of the SAFE FoS regularly updated | Continuous | The 29th SWG Meeting endorsed the template for submitting Members' practices on collaboration with regulatory agencies to ensure public safety and security, in particular environmental compliance under Pillar III of the SAFE FoS; took note of the case studies submitted; and endorsed the online repository of Members' practices to be published in the public version of the WCO website. |

