



सीमा शुल्क के आयुक्त का कार्यालय
OFFICE OF THE COMMISSIONER OF CUSTOMS.
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MINUTES OF THE LOCAL RISK MANAGEMENT (LRM) COMMITTEE MEETING
HELD ON 12/07/2017 AT 10:30 HRS.

Meeting of the Local Risk Management Committee was convened on 12/06/2017 at 10:30 Hrs. under the Chairmanship of Shri M.V.S. Choudary, Commissioner of Customs, Pune. The meeting was attended by the following members of the LRMC and officers of the field formations:

S.No.	Name of the Member (Shri/Smt.)	Representing
1.	Jai Kumar Meena	Addl. Commissioner, Customs, Pune
2.	Santosh Kumar Vatsa	Jt. Commissioner, Customs, Pune
3.	Mahesh Patil	Dy. Commissioner, Preventive and ICD-Chinchwad
4.	Usha Bhoyar	Dy. Commissioner, Audit and ICD-Pimpri,
5.	K.Shubhendra	Dy. Commissioner, SIIB
6.	D.S. Maan	Asst. Commissioner, Tech
7.	Maneesh Dudhpuri	Asst. Commissioner, Airport
8.	S.K Khisti	Supdt., SIIB
9.	Umesh Gupta	Inspector SIIB

The Chairman readout the LRM committee functions and stressed on the proper implementation of the same by all the members of the meeting. He also stressed for effective implementation of the Risk Management System (RMS) to all the field formations of the Commissionerate.

Thereafter, the Joint Commissioner explained the performance of the RMS facilitation of the Commissionerate.

Following points were discussed with the permission of the Chairman during the meeting

1) The Chairman asked the Jt. Commr. to arrange a one day training at Pune Customs Hdqrs. for the officials for implementation of LRM guidelines

(Action: Jt. Commr.)

18/7/17

2) The Chairman enquired about the export of readymade garments/textile goods in the jurisdiction and directed DC, Audit to focus on the same keeping in view the aspect of fraudulent drawback claims.

(Action: DC, Audit)

3) The Chairman directed the members that while putting interventions following aspects should be taken into consideration:

- Product attracting Anti-Dumping Duty.
- Products on which objections have already been raised by the Audit Section of the Commissionerate.
- Valuation of the goods which are assessed provisionally.
- Auto parts coming from the sensitive countries.
- Commodities such as drawer sliders, rubber and steel coils.

The Chairman emphasized that interventions should be reasoned and reviewed periodically as it has bearing on the percentage of facilitation.

(Action: DC, SIIB)

4) A study of the risk prone commodities at various ports and ICD's with jurisdiction shall be made and the interventions / target , if at all required , shall be discussed in the next meeting.

(Action: DC,SIIB)

5) The Chairman directed DC, SIIB for monthly conducting the meeting on every Wednesday of the 2nd week with prior approval of the Commissioner on file.

At the end, the Chairman directed all the officers to be more vigilant while performing the assessment and ascertain the local risk factors and bring to the notice of the LRM committee for taking necessary action.

These minutes are issued with the approval of the Commissioner of Customs, Pune



(Santosh Kumar Vatsa)
Joint Commissioner,
Customs, Pune

F.No. Cus/SIIB/LRM/21/2017

Dated: July, 2017

Copy to:

1. All the members of the LRMC, Pune Customs
2. All ICDs/Division of the Pune Customs
3. Notice Board and Website/EDI Section
4. Master File