

# **Export Authorisation System User Guide**



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# 1.Introduction

Export controls are regulatory measures applied to monitor and control the export of certain items, technologies and services. These controls are designed to ensure that exports do not contribute to the proliferation of weapons of mass destruction, support terrorism, or endanger national security and foreign policy interests and the protection of human rights. They also ensure compliance with international obligations and agreements.

The Control of Exports Act 2023 ensures that Ireland continues to operate a robust framework for regulating the export of controlled items, principally dualuse and military items.

The Minister for Enterprise, Trade and Employment serves as the competent authority in Ireland with responsibility for export controls and under the Act, exporters must obtain prior authorisation to export designated items to third countries.

The Export Authorisation System (EAS) provides exporters with an online system to manage and track their applications for export authorisations.

# 2. The EAS Portal

In order to apply for an export authorisation, an exporter must first register via the EAS Portal.

# 2.1 General guidance before registering

Access to the portal is available via computer or mobile device with internet access.

To ensure security for users, two factor authentication is used for logging in, and users are required to have both a valid email address and mobile phone number.

Required documentation, as indicated during each authorisation application, can be uploaded via the portal as part of your authorisation application or added to an existing application. Files to be uploaded must be of specified format (ie \*.docx, \*.pdf or \*.xlsx)

A Responsible Officer (RO), unique to each exporter profile, is responsible for creating and managing the exporter profile including adding/removing Authorised Officers for that exporter.

At least one Authorised Officer (AO) must be added for each exporter profile who will be responsible for creating and submitting authorisation applications. The Authorised Officer may be the same as the Responsible Officer and the same Authorised Officer can be associated with different exporter profiles.

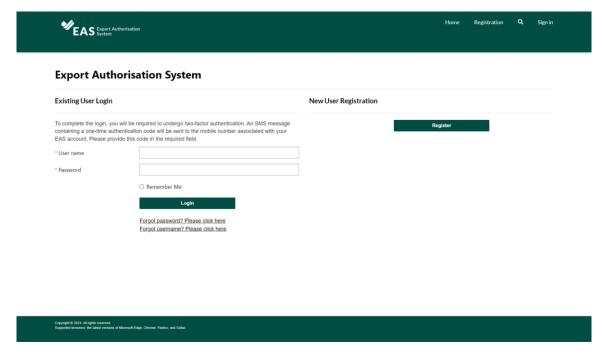
Applications can be commenced and saved as draft by the Authorised Officer. Export Control Officers in the Department will not be able to edit submitted or draft applications. Where a submitted application is missing information or contains incorrect information, the Authorised Officer will be notified and asked to commence a new application with the correct and complete information.

Mandatory fields will be marked with \* symbol

To ensure the user's security the EAS Portal will automatically log the user out if the account is inactive for more than fifteen minutes.

# 2.2 Accessing the Portal

Exporters can access the Portal via the Department of Enterprise, Trade and Employment's <u>website</u>.

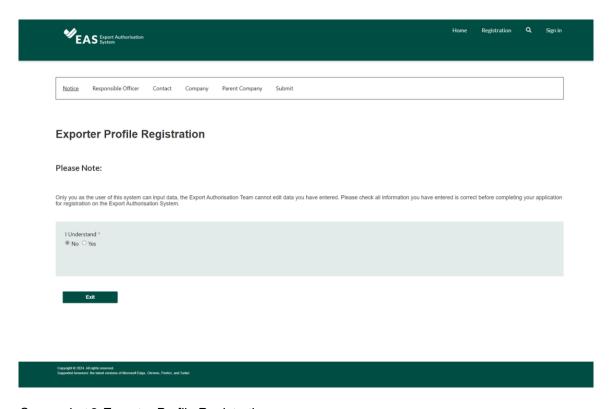


Screenshot 1 Registering/Logging In

# 2.3 Registering as an Exporter

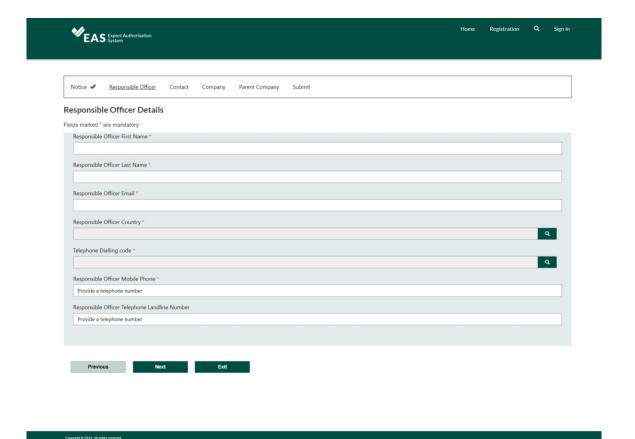
The Responsible Officer (RO), identified by the Exporter, should click on the "Register" Button on the right-hand side of the EAS screen.

The RO will be asked to confirm and agree with the statement that only the RO as the user of the system can input data, and that all data entered should be checked before completing the application.



Screenshot 2 Exporter Profile Registration

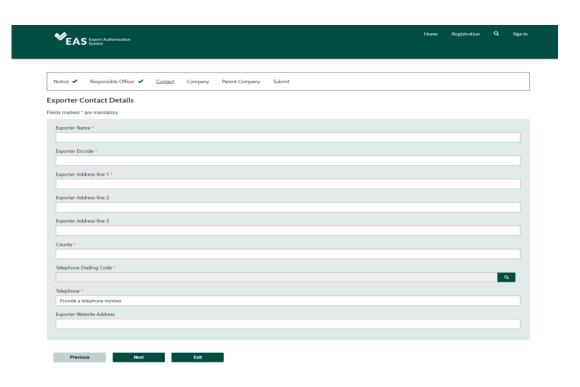
Having agreed to the statement, the RO will be asked to provide their contact details, mandatory fields are marked \*. The mobile phone number provided here will be used for two factor authentication for the RO's login to the EAS system following approval of the exporter profile application.



Screenshot 3 Responsible Officer Details

Across the next two screens, the RO will be asked to provide further details for the Exporter company including identifying the Manager with Responsibility for Trade Compliance. While it is not required that this Manager has access to the Portal, they will be the point of contact for the Department with regard to compliance requirements under both National and European legislation. The RO may be the Manager with Responsibility for Trade Compliance.

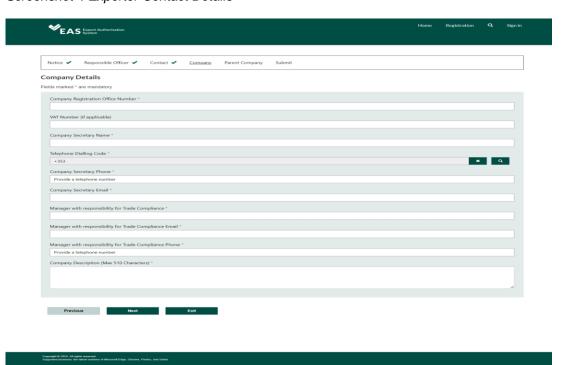
The RO will also provide a clear description of the exporter's business.



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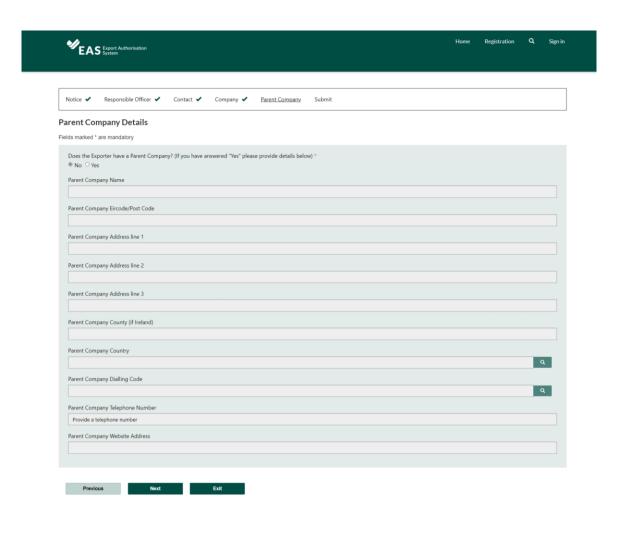
Supported browsers: the latest versions of Microsoft Edge, Chrome, Firefox, and Safari

#### Screenshot 4 Exporter Contact Details



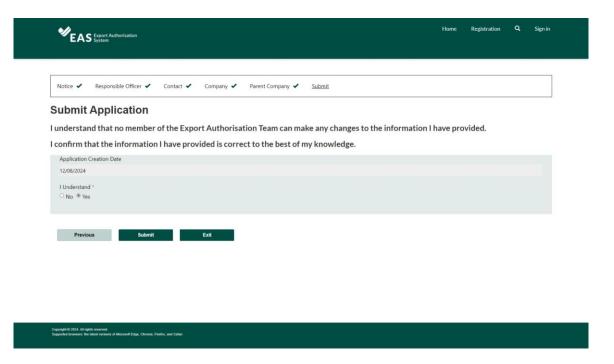
Screenshot 5 Company Details

Where the exporter has a parent company the RO will provide these details. If there is no parent company the RO will confirm this and can proceed to the next step.



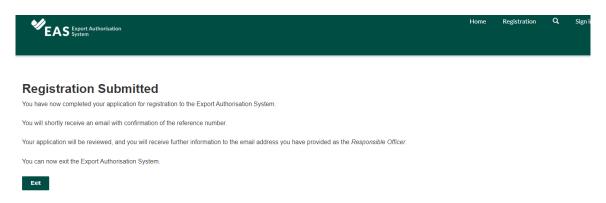
Screenshot 6 Parent Company Details

At the final stage of registration process, the RO will have to confirm their understanding that no changes can be made by the Export Authorisation Team and that the details they have provided are accurate.

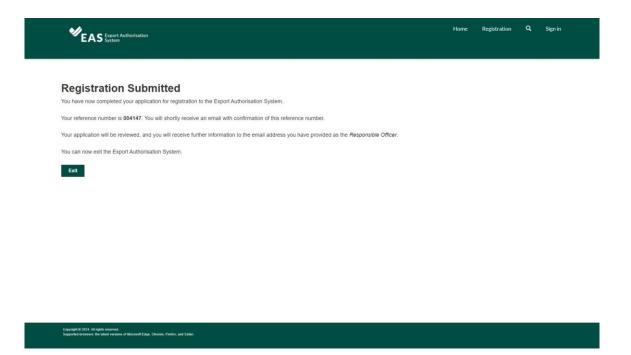


Screenshot 7 Submit Application Screen

Having submitted an application for registration, an RO will also receive a reference number to the email address for the RO provided at the start of the registration process.



Screenshot 8 Registration Submitted



Screenshot 9 Registration Submitted Screen

# 2.4 Approval of a new registration

A member of the Export Authorisation Team will review the submitted application for registration. Where any issues are identified contact will be made with the RO.

Following review and where it is determined that all information is appropriate, the Exporter Profile will be approved. On approval, the RO will receive an email inviting them to complete their profile setup.

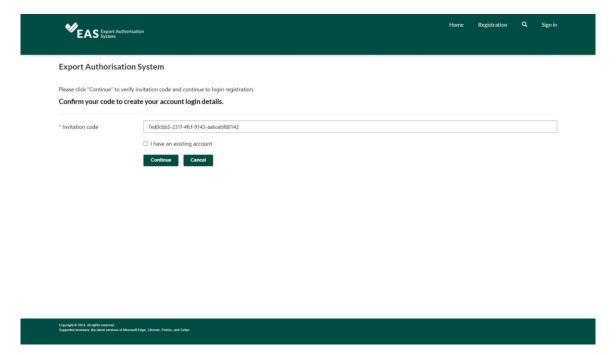
# 2.5 Completing the Exporter Profile

The RO will receive an email with a link to complete their profile setup.



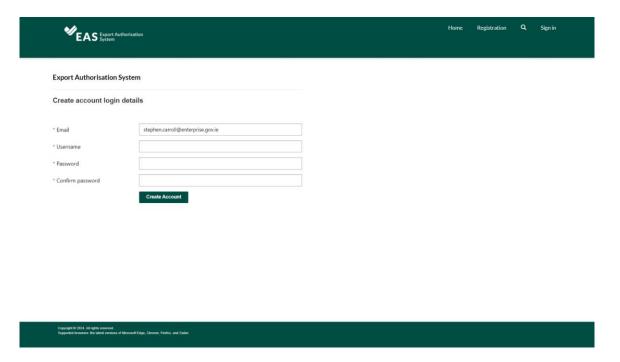
Screenshot 10 Email invite to the EAS Portal

Clicking the link will bring the RO to the Portal with an "invitation code" preentered on the screen. For a new exporter setup there will not be an existing account, and the RO should leave this box unchecked and click continue.



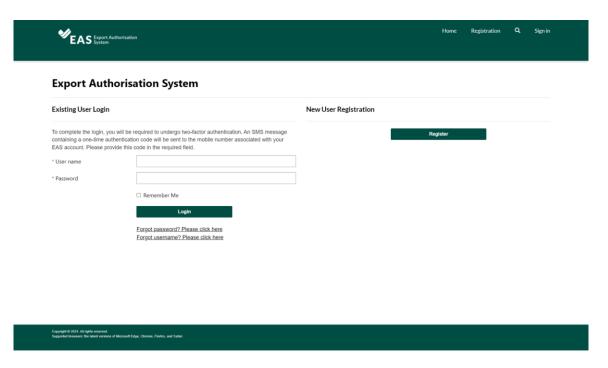
Screenshot 11 Accepting the invitation to the EAS Portal

The RO's email address will be pre-entered and they will be asked to enter a username and password.

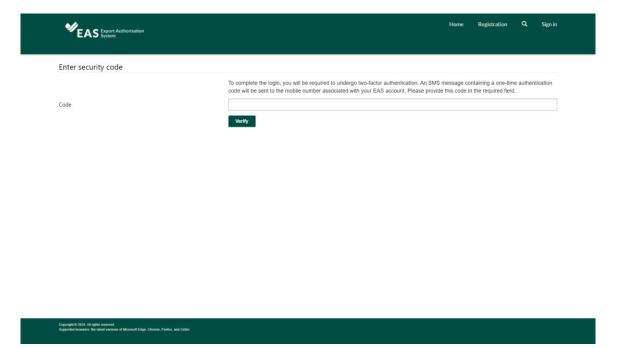


Screenshot 12 Creating an account

Having completed these steps, the RO will be brought to the EAS Portal homepage where they will enter their username and password. On clicking "Login" they will be asked to enter the code sent to the mobile phone number that is associated with the RO (entered at the start of the application process).



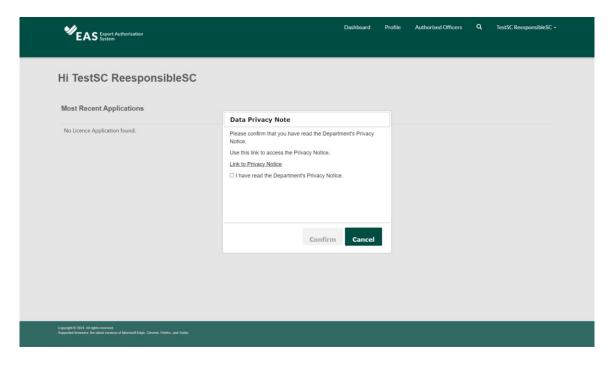
Screenshot 13 EAS Portal Login screen



Screenshot 14 Two-Factor Authentication

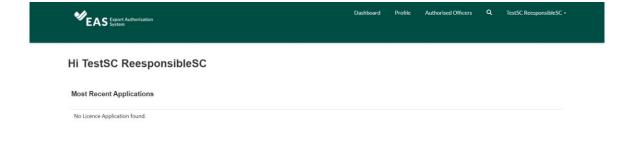
# 2.6 First Login

On first log in, the RO will be asked to confirm they have read the Department's Privacy Notice, available via a link on the dialog box.



Screenshot 15 Privacy Notice

Having confirmed they have read the Department's privacy notice; the RO will be presented with a mainly blank screen with no recent applications. Before any applications can be made for authorisation, the RO must setup at least one Authorised Officer (AO) on the exporter profile.

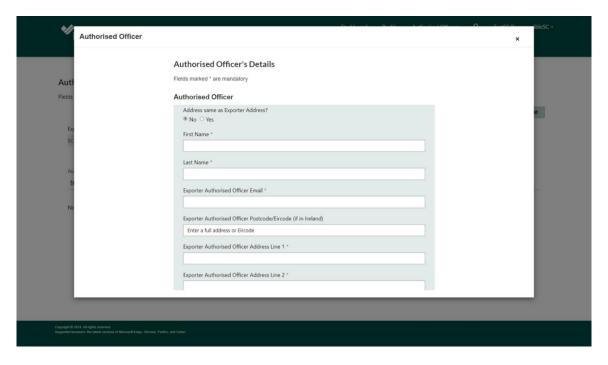


Copyright © 2024. All rights reserved. Supported browsers: the latest versions of Microsoft Edge, Chrome, Firefox, and Safari.

Screenshot 16 Portal home screen on first login

# 2.7 Setting up and managing AO's

AOs can be added to the exporter profile via the main menu at the top of the screen.



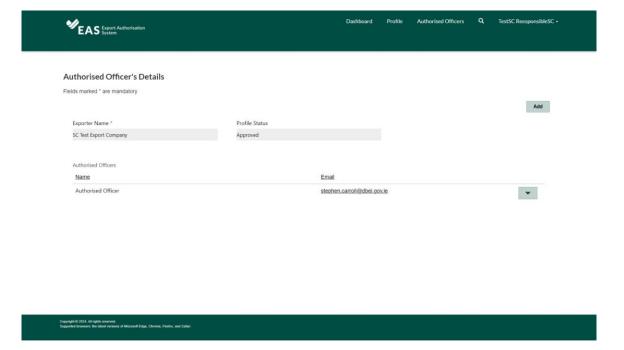
Screenshot 17 Authorised Officer Details

The RO will click "Add" at the top right of the white screen. There is the option to use the same address details as the exporter or enter new address details for the AO.

Where the RO is also the AO, the RO will be asked to confirm that the same person is also being added as an AO on the profile.

Each new AO added to the profile will receive an email from the EAS Portal inviting them to create a login. Where there are multiple AO's associated with an exporter profile they must each have a unique email address. There is no limit on the number of AOs that can be associated with an exporter profile, but note that the Department's Export Control team can not add or remove AOs this must be managed by the exporters RO.

An RO can add or remove AO's associated with an exporter profile via the Authorised Officers Screen.

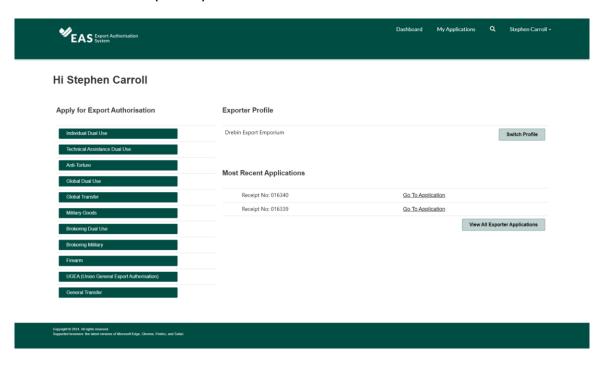


Screenshot 18 RO view of Authorised Officer Details

#### 2.8 Portal Dashboard

Each time an AO logs in they will be presented with the EAS Dashboard below. From here, an AO can select to apply for any of the authorisations listed to the left of the screen. Recent applications for this exporter will also be available to view.

In cases where an AO holds this role for more than one exporter, they will also be able to switch exporter profiles in this view.

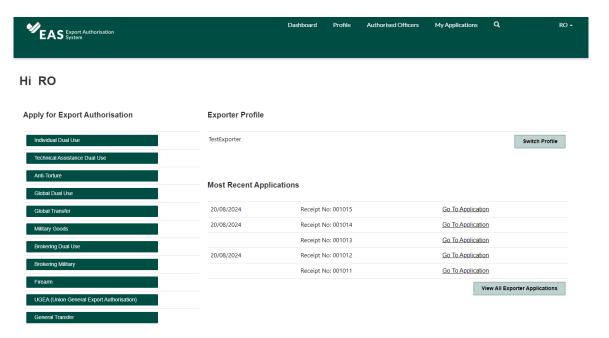


Screenshot 19 EAS Portal Dashboard

# 2.9 Amending Exporter Profile and Name

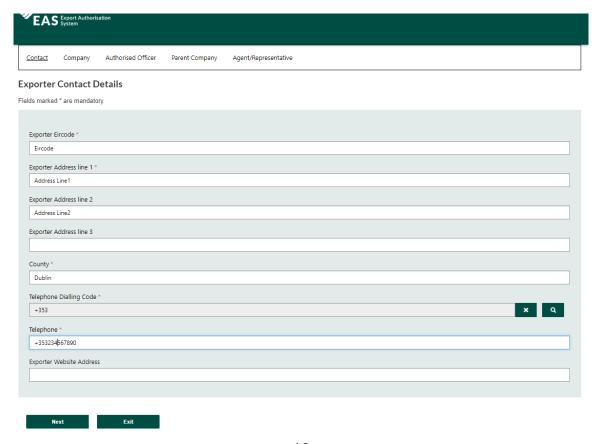
The Exporter Profile is created when the RO first registers on the EAS portal. If at any stage after registration details related to the Exporter Profile need to be amended – for example company address, contact details, parent company, this can be done via the RO dashboard.

Once the RO is logged in, they will be presented with the RO dashboard. In the green ribbon on the top right the RO can click on "Profile" and will be presented with the same screens they filled out during registration.



#### Screenshot 20 RO Dashboard

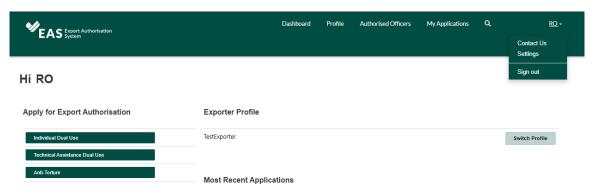
Any changes required to the Exporter Profile can be made here and saved.



#### Screenshot 21 Amending Company Profile

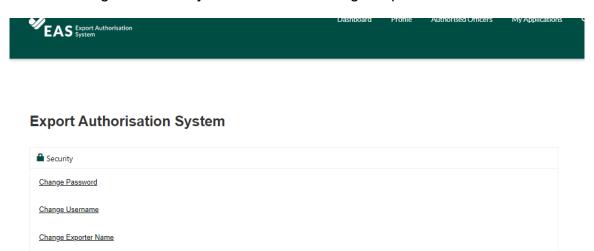
If a change is needed to the Exporter name this must be submitted and approved by the Department's Export Control Team.

To do this, the RO should click on their name in the top right of the screen and select settings.



Screenshot 22 Settings Menu

On the settings screen they should select "Change Exporter Name"



Screenshot 23 Changing Exporter Name

Enter the new name for the exporter and click "Submit."



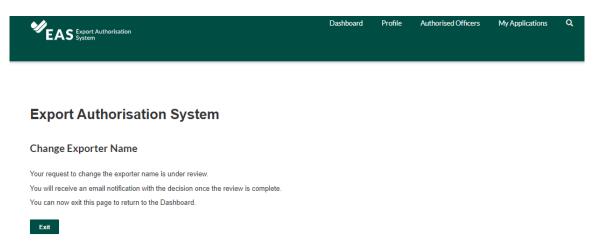
### **Export Authorisation System**

#### **Change Exporter Name**



#### Screenshot 24 Exporter new name

Following submission, a member of the Export Control team will consider the request and may contact the RO seeking further information. When the change of name is approved, the RO will receive an email confirming the change.



Screenshot 25 Request to change Exporter name

# 3. Submmiting an application for Authorisation

Controlled items include the export of the following item types:

- dual-use items (products and components, including software and technology, that can be used for both civil and military purposes)
- military equipment
- firearms for personal, civilian use (for example, for hunting or sport)
- items which may be used for capital punishment, torture, or other cruel, inhuman and degrading treatment or punishment
- exports to countries subject to EU trade sanctions.

There are corresponding controls in place for brokering or transfer of these items and for providing technical assistance related to these items. Export controls may apply to information as well as physical items. Transfers of information or technology related to controlled items are themselves controlled.

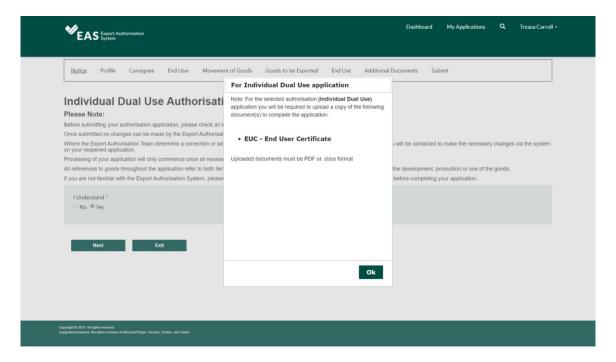
Further information regarding controlled items can be found on the Export Control section of the Department's website

# 3.1 Individual Dual-Use Application

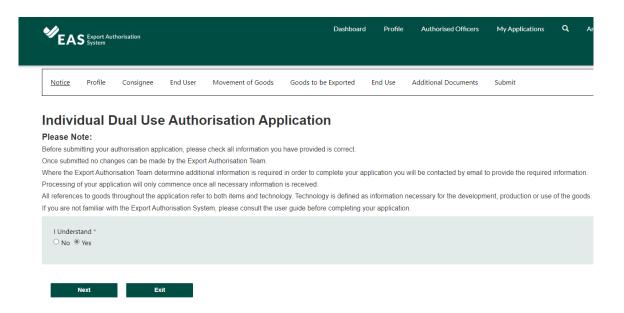
Individual dual-use authorisations are issued in respect of a particular export transaction. Each authorisation allows the export of specified items to a specified end-user. The transaction must be completed within twelve months of the date of issue of the authorisation.

Select "Individual Dual Use" from the left-hand menu of the dashboard. A popup will outline that an End User Certificate (EUC) will need to be uploaded as part of the application. Templates for EUCs are available on the <a href="Department's website">Department's website</a>. Press "OK" on the pop-up to dismiss it. The first screen details that the applicant must ensure all information provided is correct and that no changes can be made

by the members of the Export Authorisation Team in the Department. Once the "Yes" response is selected, the "Next" button will appear allowing progress to the next step.



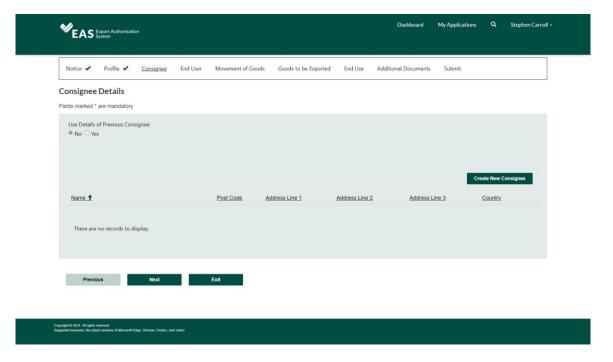
Screenshot 26 Notice of required documentation



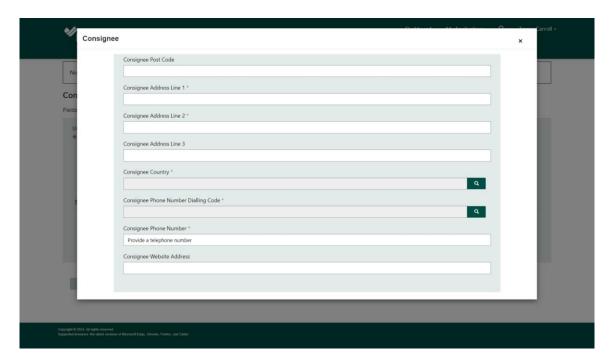
Screenshot 27 First Screen of the Individual Dual Use Application

The next screen will provide a copy of the exporter profile details for review, the details cannot be edited here. If changes are needed to the exporter profile, please see <u>Section 2.9</u>. Once reviewed select "Next" to proceed with application.

If the application requires a consignee, select the input at the top of the box to select a previous consignee you have used, or to create a new consignee and fill in the input fields as directed. If no consignee is required, you can select next without selecting any consignee details to proceed.

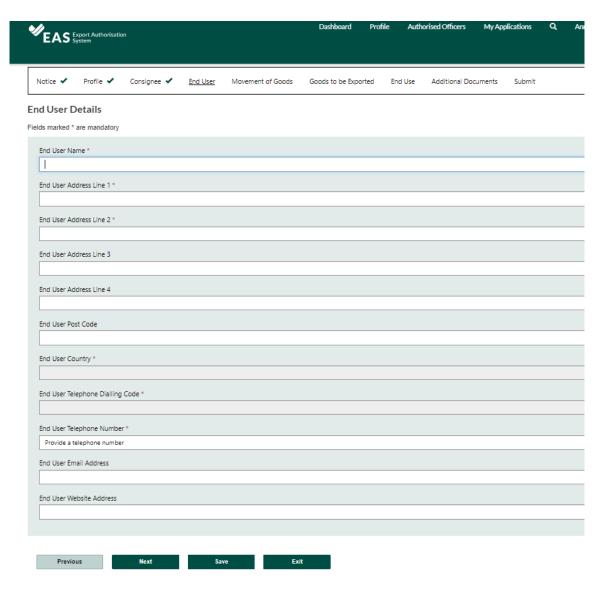


Screenshot 28 Consignee Details (if needed)



Screenshot 29 Adding a new consignee

The next step is to provide details on the End User.

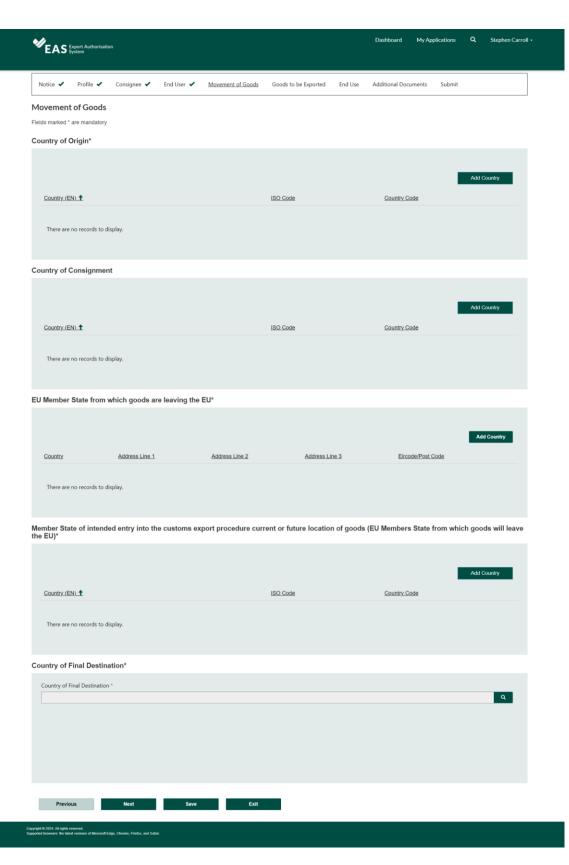


#### Screenshot 30 End User Details

Having provided details on the end user, the next step is to provide details on the movement of the goods for which you are seeking the authorisation.

To proceed, you must enter details on:

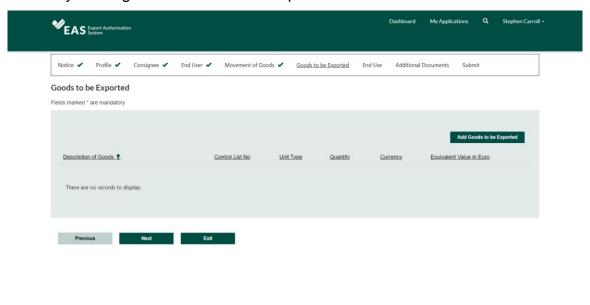
- the origin of the goods,
- the country of consignment, if applicable
- EU Member State from which the goods are leaving the EU
- EU Member state of current or future location of the goods
- Country of Final Destination



Screenshot 31 Details on Movement of Goods

The next step is to provide detailed information on the goods you are seeking authorisation to export under this application.

Each distinct item to be covered by the authorisation being applied for can be added by clicking "Add Goods to be Exported"

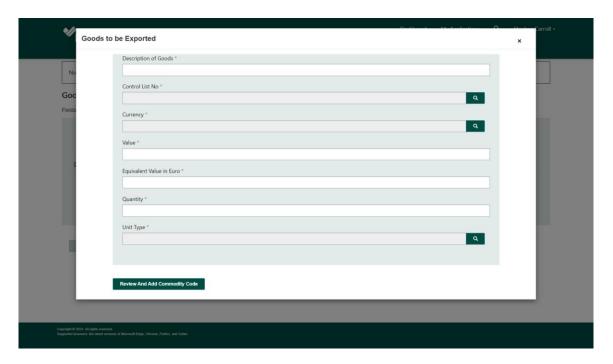


Screenshot 32 Goods to be exported

For each distinct item the following are required:

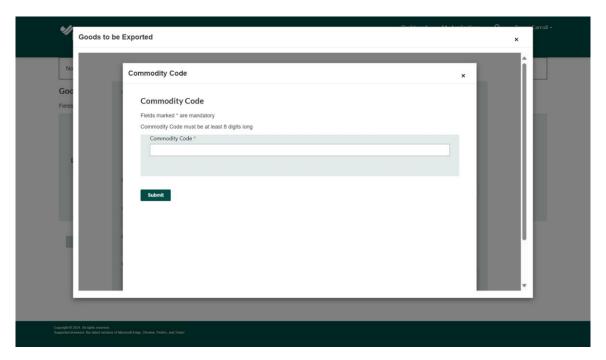
- Description of goods
- Control List number selected from a predefined list that is searchable
- Currency used selected from a predefined list
- Value in currency
- Equivalent value in euro
- Quanity
- Type of quanity- selected from a predefined list

Once entered, select "Review and add commodity code"



Screenshot 33 Details of each good to be exported

Enter the commodity code in the text box and hit "Submit". If required, you can add additional commodity codes to the one goods entry.

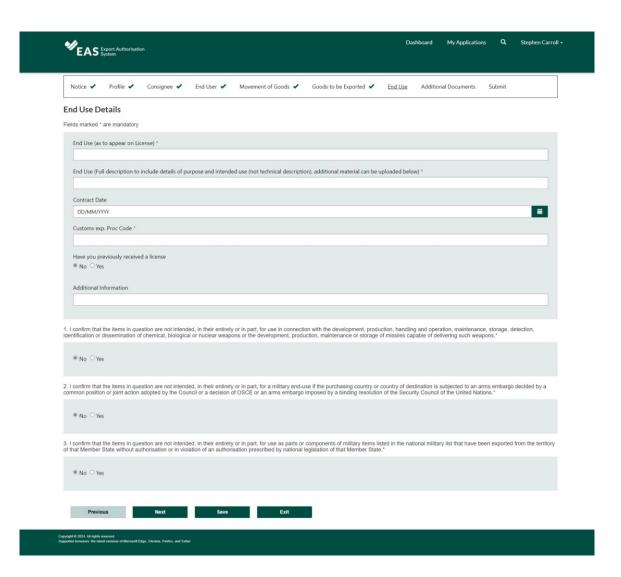


Screenshot 34 Adding Commodity Code details

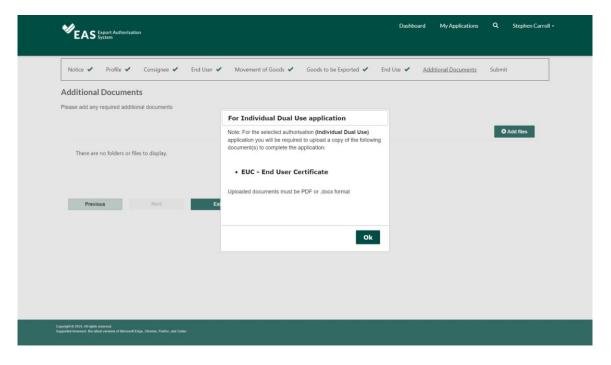
If required, additional goods details and commodity codes can be added in the same way as above. Otherwise, click next to proceed.

Once all goods have been detailed, information on the end use must be provided. The following details are required:

- Description of the end use of the export
- The Full description of the End use
- Contract date if applicable
- Customs Export Procedure code
- Confirm your answers for the intentions of the export.



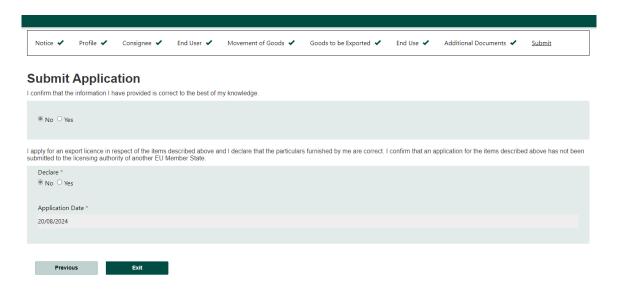
The final step of the application process is to provide any additional documents, including required documents, with your application. A message will display the required documents for this application type, in this case an End User Certificate.



Screenshot 35 Upload of required documentation

Click the "Add files" button and select the related documents required for your application. All files uploaded to the portal are virus and malware scanned, this may take up to two minutes. If there are any potential issues detected, you will be prompted to contact the export control team.

The final screen asks for confirmation that all information provided is correct and that no application for the items described in the application has been submitted to the licensing authority of another EU Member State.



Screenshot 36 Submit Application

Having confirmed these statements, you will able to submit your application and you will be returned to your dashboard.

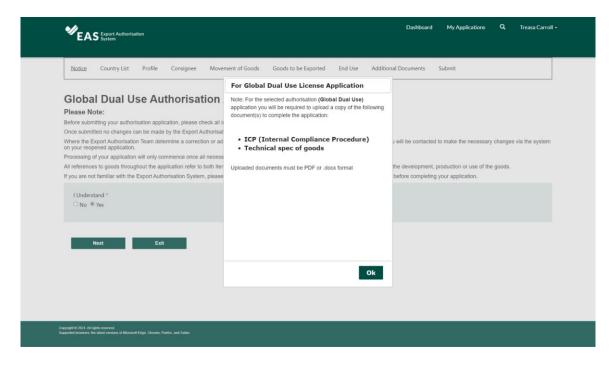
# 3.2 Global Dual Use Application

Global dual-use export authorisations may be issued to companies that have a very high volume of relatively low-risk exports. Global authorisations allow multiple shipments of a specified range of items or technology to one or more destination countries. These authorisations are generally valid for twelve months.

Select Global Dual Use from the left-hand menu of the dashboard. A popup will outline that an:

- ICP (Internal Compliance Procedure)
- Technical spec of goods

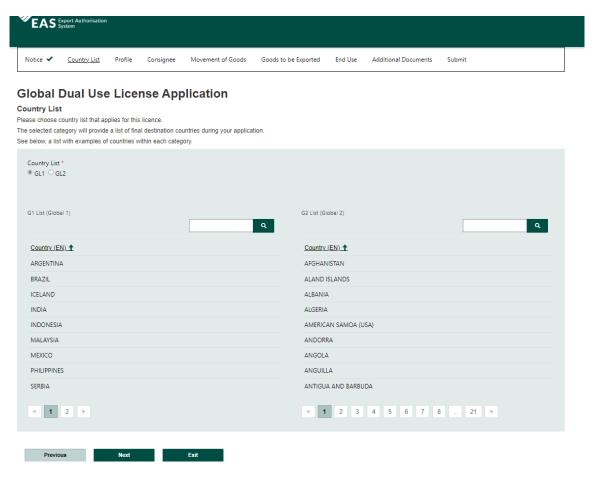
will need to be uploaded as part of the application. Press "OK" on the pop-up to dismiss it. The first screen advises the applicant that they must ensure all information provided is correct and that no changes can be made by the members of the Export Authorisation Team in the Department. Once the "Yes" response is selected, the "Next" button will appear, and you will be able to progress to the next step.



Screenshot 37 Global Dual Use Required Documents

The first step in the global dual use application is to select whether the application is for a Global 1 or Global 2 authorisation. For reference the screen provides a list of the countries that are covered by each. You will select the actual countries to be included on the authorisation at a later stage of the application.

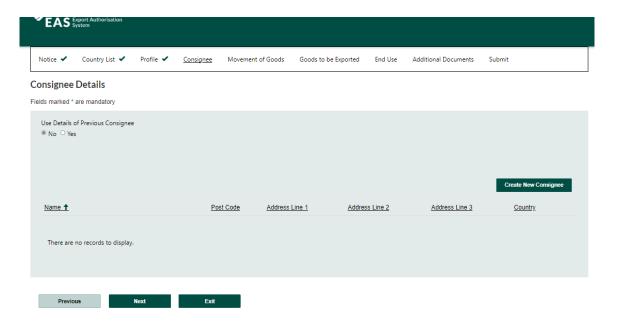
Having checked which list your country/countries of end use are on, select either GL1 or GL2 and click "Next".



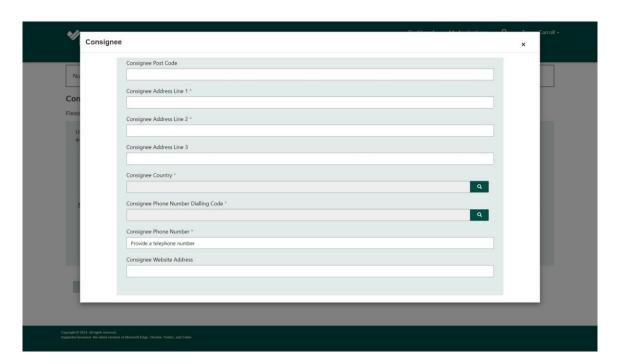
Screenshot 38 Global 1 or Global 2 selection

The next screen will provide a copy of the exporter profile details for review. The details cannot be edited here. If changes are needed to the exporter profile, please see <u>Section 2.9</u>. Once reviewed select "Next" to proceed with application.

If your application requires a consignee, you may choose to select a previous consignee you have used, or to create a new consignee and fill in the input fields as directed. If no consignee is required, you can select next without selecting any consignee details to proceed.



Screenshot 39 Global Consignee Details

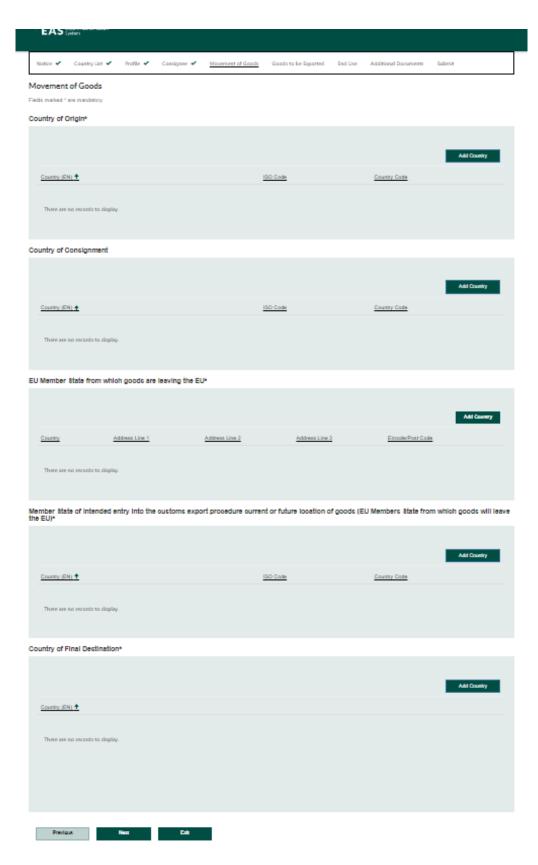


Screenshot 40 Adding new consignee

Having provided details on the end user, the next step is to provide details on the movement of the goods for which you are seeking the authorisation.

To proceed, you must enter details on:

- the origin of the goods,
- the country of consignment, if applicable
- EU Member State from which the goods are leaving the EU
- EU Member state in which the goods are to enter, either current or in future
- List of countries of Final Destination you will only be able to select countries here that are on the relevant list for the Global authorisation you have selected (Global 1 or Global 2)



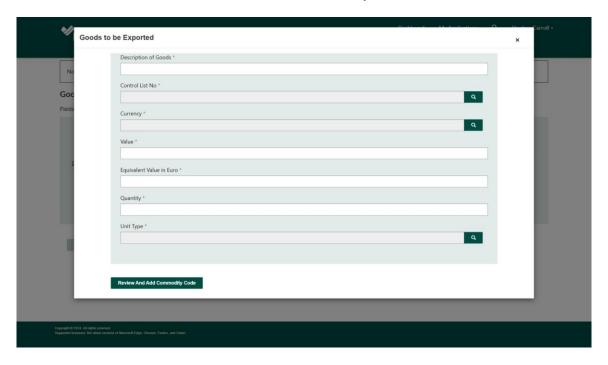
Screenshot 41 Global Movement of Goods

The next step is to provide detailed information on the goods you are seeking authorisation to export under this application. Each distinct item to be covered by the authorisation being applied for can be added by clicking "Add Goods to be Exported"

### Enter the details on:

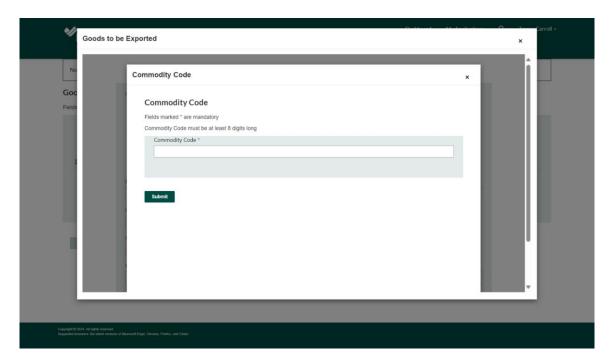
- Goods name and/or description
- Control List number
- · Currency used
- Value in currency
- Equivilant value in euro
- Quanity
- Type of quanity

Once entered, select "Review and add commodity code"



Screenshot 42 Global Goods to be exported

Enter the commodity code in the text box and hit submit. If required, you can add additional commodity codes to the one goods entry.

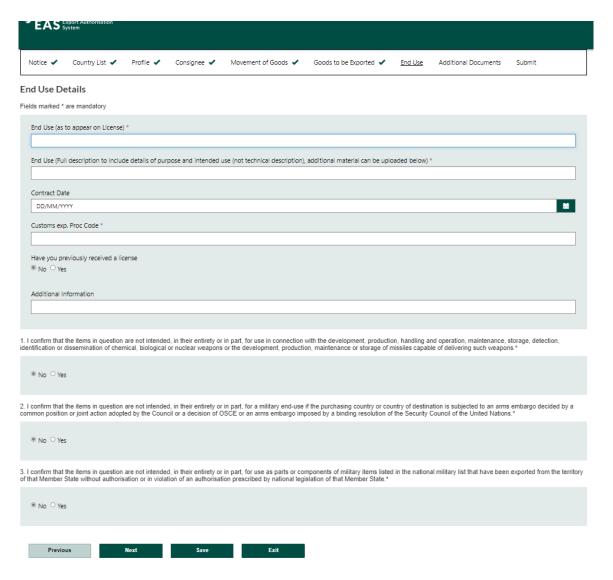


Screenshot 43 Global Commodity Code

If required, additional goods details and commodity codes can be added in the same way as above. Otherwise, click next to proceed.

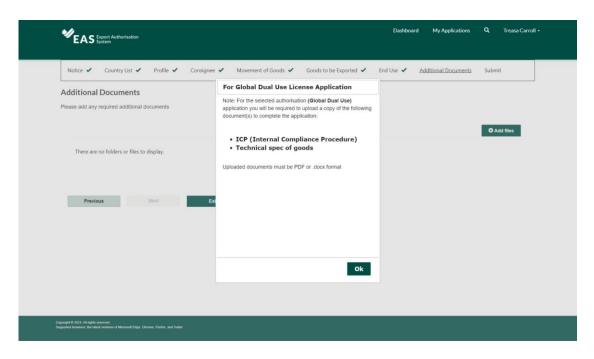
Once all goods have been detailed, information on the end use of must be provided. The following details are required:

- Description of the end use of the export
- The Full description of the End use
- Contract date if applicable
- Customs Export Procedure code
- Confirm your answers for the intentions of the export.



#### Screenshot 44 Global End Use

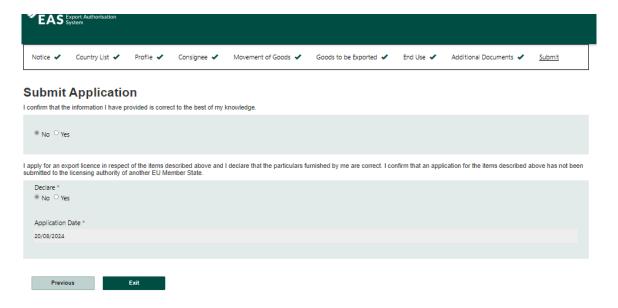
The final step of the application process is to provide any additional documents, including required documents, with your application. A message will display the required documents for this application type, in this case an ICP (Internal Compliance Procedure) and a Technical spec of the goods



Screenshot 45 Global Required Documents

Click the "Add files" button and select the related documents required for your application. All files uploaded to the portal are virus and malware scanned, this may take up to two minutes. If there are any potential issues detected, you will be prompted to contact the export control team.

The final screen asks for confirmation that all information provided is correct and that no application for the items described in the application has been submitted to the licensing authority of another EU Member State.

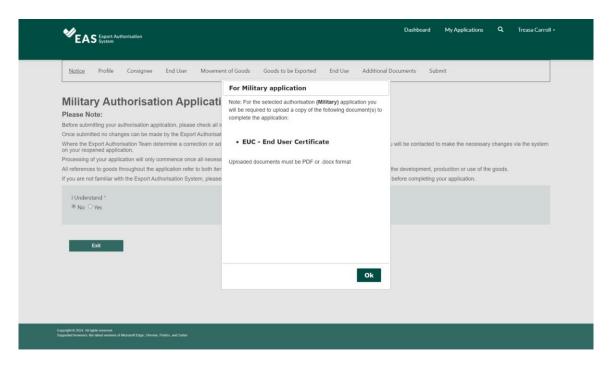


Screenshot 46 Global Final confirmation

## 3.3 Military Application

Military authorisations are required for the export of any items listed in the EU Common Military List to any destination. Each authorisation authorises the export of specified dual-use items to a specified end-user.

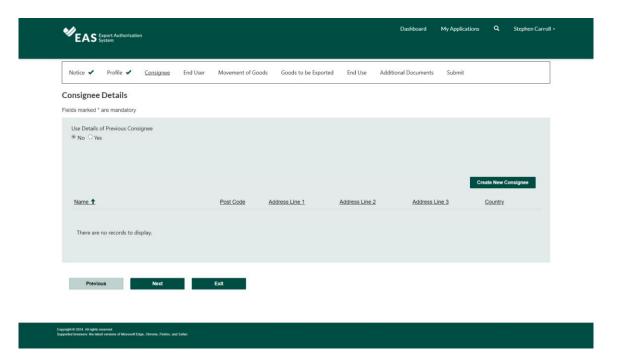
Select Military Goods from the left-hand menu of the dashboard. A popup will outline that an End User Certificate (EUC) will need to be uploaded as part of the application. Press "OK" on the pop-up to dismiss it. The first screen details that the applicant must ensure all information provided is correct and that no changes can be made by the members of the Export Authorisation Team in the Department. Once the "Yes" response is selected, the "Next" button will appear and you will be able to progress to the next step.



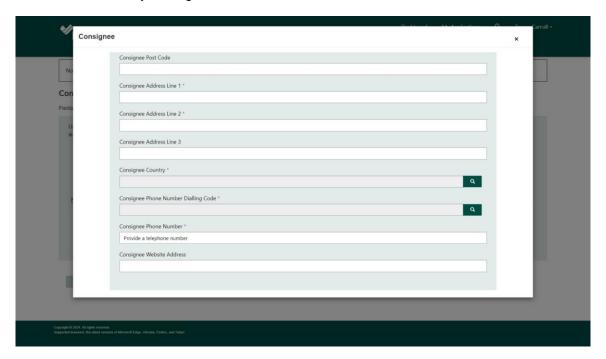
Screenshot 47 Military Goods Application

The next screen will provide a copy of the exporter profile details for review. The details cannot be edited on this page. If changes are needed to the exporter profile, please see <a href="Section 2.9">Section 2.9</a>. Once reviewed select "Next" to proceed with application.

If the application requires a consignee, select the input at the top of the box to select a previous consignee you have used, or to create a new consignee and fill in the input fields as directed. If no consignee is required, you can select next without selecting any consignee details to proceed.

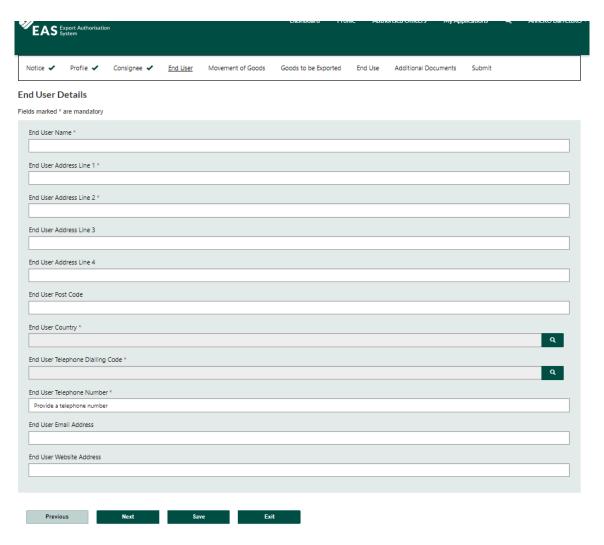


Screenshot 48 Military Consignee Details



Screenshot 49 Military Add Consignee

You will next provide details on the End User.

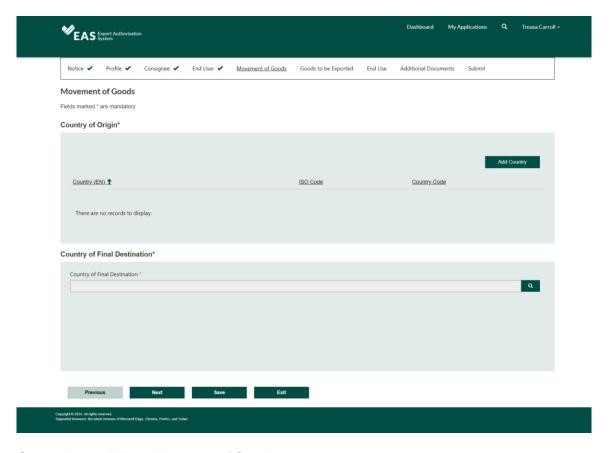


Screenshot 50 Military End User Details

Having provided details on the end user, the next step is to provide details on the movement of the goods for which you are seeking the authorisation.

To proceed, you must enter details on:

- the origin of the goods,
- Country of Final Destination



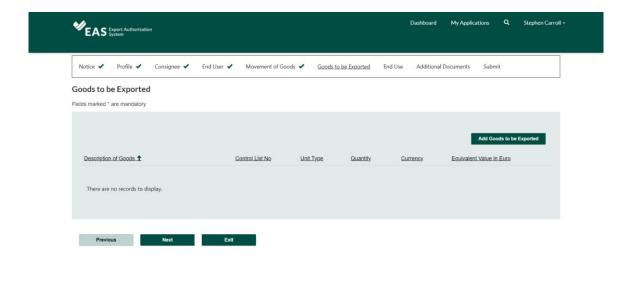
Screenshot 51 Military Movement of Goods

The next step is to provide detailed information on the goods you are seeking to export under this authorisation.

For each distinct item you will need to provide details on :

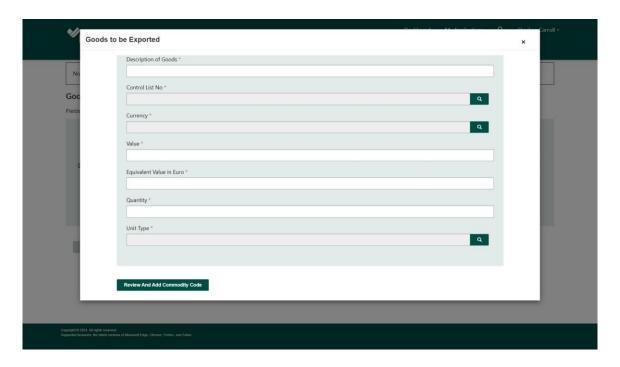
- Description of goods
- Control List number selected from a predefined list that is searchable
- Currency used selected from a predefined list
- Value in currency
- Equivalent value in euro
- Quanity
- Type of quanity- selected from a predefined list

Once entered, select "Review and add commodity code"



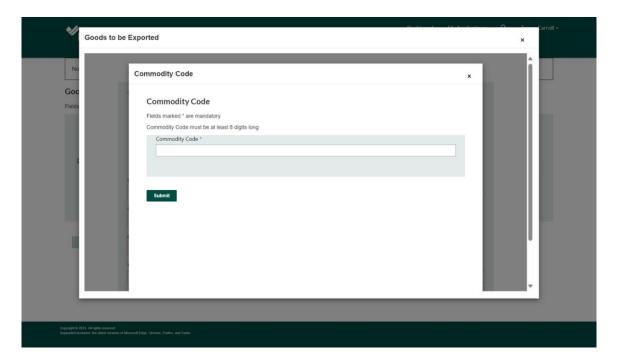
Supported browsers: the latest versions of Microsoff Edge, Chrome, Firefox, and Safari.

### Screenshot 52 Military Goods to be Exported



Screenshot 53 Military Details of Goods to be exported

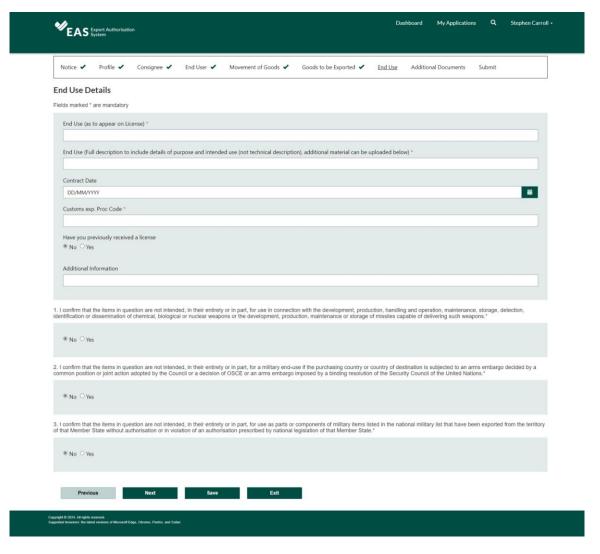
Enter the commodity code in the text box and hit submit. If required, you can add additional commodity codes to the one goods entry.



If required, you can add additional goods details and add commodity codes in the same way as above. Otherwise, click next to proceed.

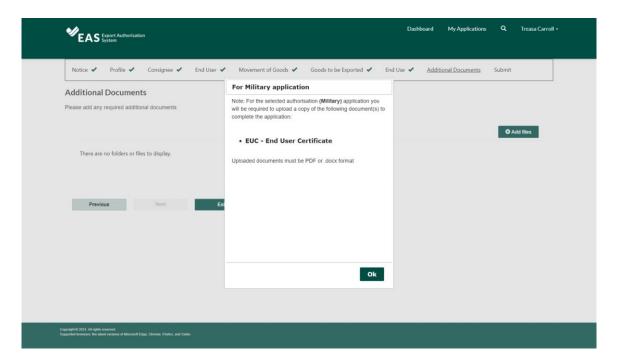
Once all goods have been detailed you will then need to provide information on the end use of these goods. You will need to enter details on the following:

- Description of the end use of the export
- The Full description of the End use
- Contract date if applicable
- Customs Export Procedure code
- Confirm your answers for the intentions of the export.



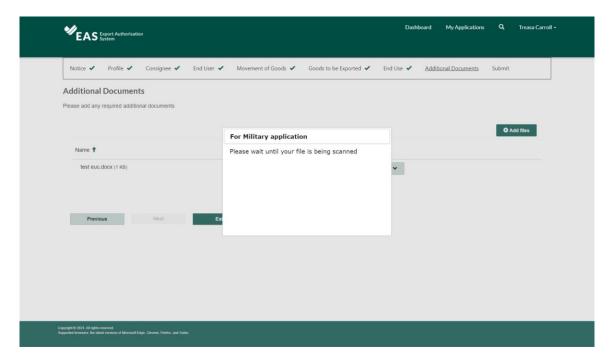
Screenshot 54 Military End Use Details

The final step of the application process is to provide any additional documents, including required documents, with your application. A message will display the required documents for this application type, in this case an End User Certificate.



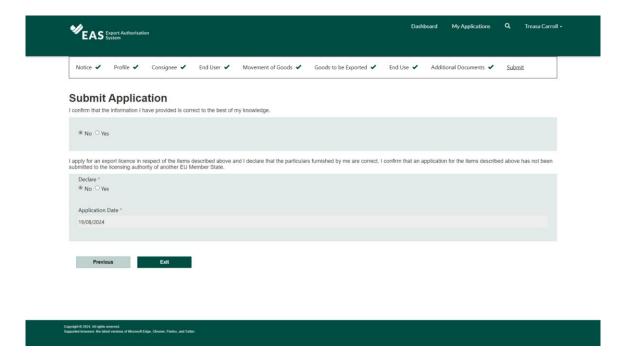
Screenshot 55 Military Additional Documents

Click the "Add files" button and select the related documents required for your application. All files uploaded to the portal are virus and malware scanned, this may take up to two minutes. If there are any potential issues detected, you will be prompted to contact the export control team.



Screenshot 56 Military File Scanning

The final screen asks for confirmation that all information provided is correct and that no application for the items described in the application has been submitted to the licensing authority of another EU Member State.



Screenshot 57 Military Submit Application

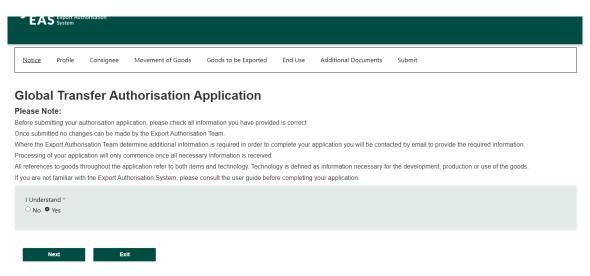
## 3.4 Global Transfer Application

Global transfer authorisations facilitate the transfer of defence-related products between companies in EU member states.

Select Global Transfer from the left-hand menu of the dashboard. A popup will outline that an:

- ICP (Internal Compliance Procedure)
- Technical spec of goods
- IIC (international import certificate)

will need to be uploaded as part of the application. Press "OK" on the pop-up to dismiss it. The first screen details that the applicant must ensure all information provided is correct and that no changes can be made by the members of the Export Authorisation Team in the Department. Once the "Yes" response is selected, the "Next" button will appear and you will be able to progress to the next step.

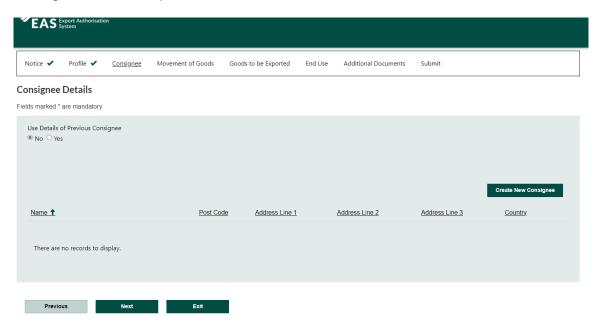


Screenshot 58 Global Transfer Application

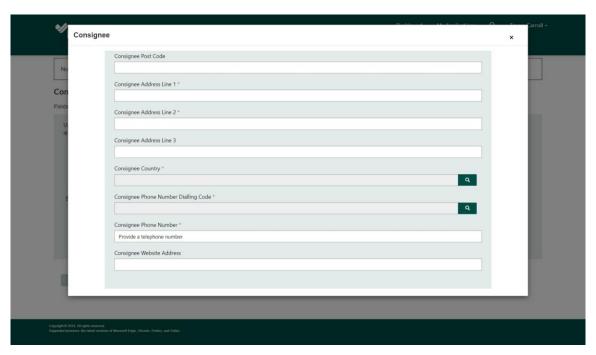
The next screen will provide a copy of the exporter profile details for review. The details cannot be edited here. If changes are needed to the exporter profile, please see <u>Section 2.9</u>. Once reviewed select "Next" to proceed with application.

If your application requires a consignee, you may choose to select a previous consignee you have used, or to create a new consignee and fill in the input fields

as directed. If no consignee is required, you can select next without selecting any consignee details to proceed.



### Screenshot 59 Global Transfer Consignees

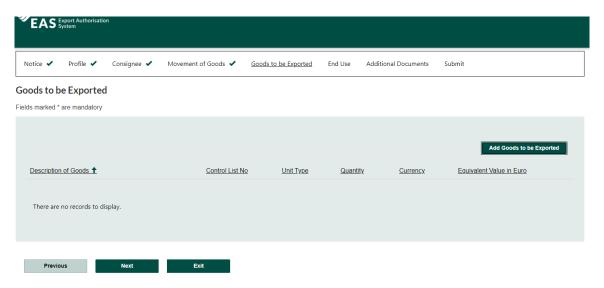


Screenshot 60 Global Transfer Add Consignee

The next step is to provide details on the movement of the goods for which you are seeking the authorisation.

The next step is to provide detailed information on the goods you are seeking to export under this authorisation.

Each distinct item you are seeking to have covered by the authorisation can be added by clicking "Add Goods to be Exported"

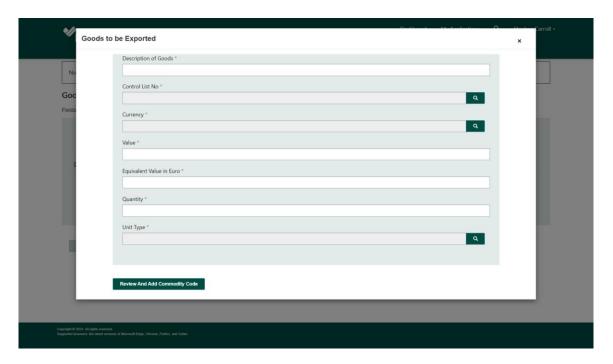


Screenshot 61 Global Transfer Goods to be Exported

For each distinct item you will need to provide details on :

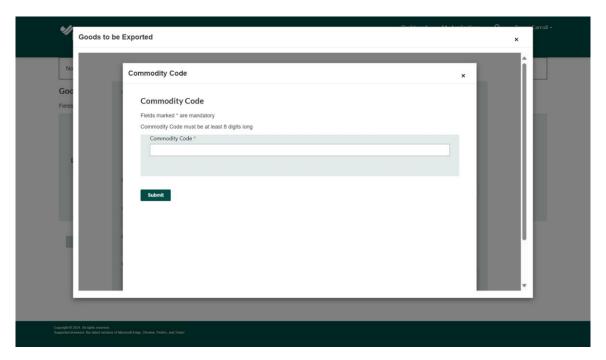
- Description of goods
- Control List number selected from a predefined list that is searchable
- Currency used selected from a predefined list
- Value in currency
- Equivilant value in euro
- Quanity
- Type of quanity- selected from a predefined list

Once entered, select "Review and add commodity code"



Screenshot 62 Global Transfer Detail of Goods to be exported

Enter the commodity code in the text box and hit submit. If required, you can add additional commodity codes to the one goods entry.

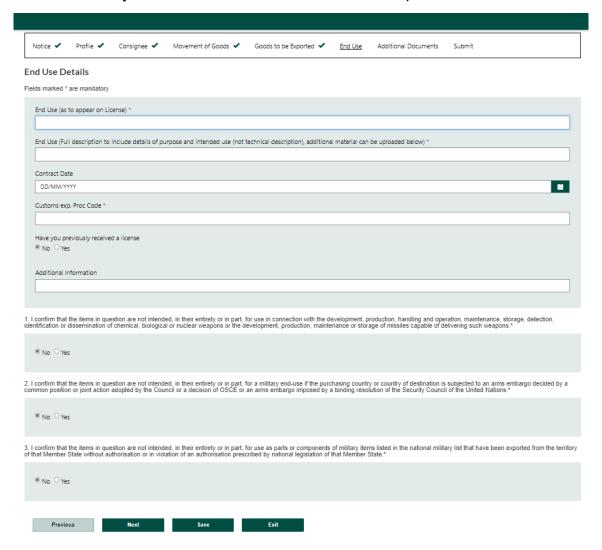


Screenshot 63 Global Transfer Commodity Codes

If required, you can add additional goods details and add commodity codes in the same way as above. Otherwise, click next to proceed.

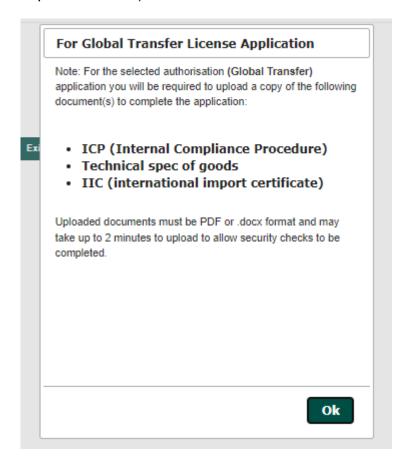
Once all goods have been detailed you will then need to provide information on the end use of these goods. You will need to enter details on the following:

- Description of the end use of the export
- The Full description of the End use
- Contract date if applicable
- Customs Export Procedure code
- Confirm your answers for the intentions of the export.



Screenshot 64 Global Transfer End Use Details

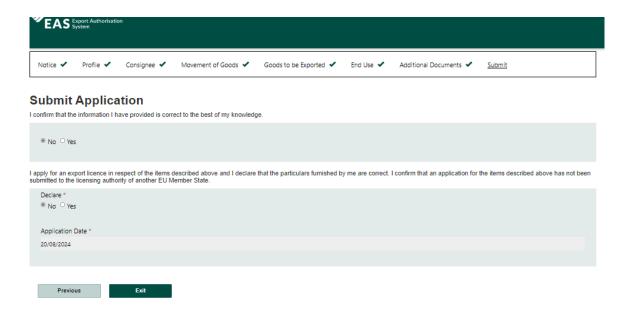
The final step of the application process is to provide any additional documents, including required documents, with your application. A message will be display the required documents for this application type, in this case an ICP (Internal Compliance Procedure), a Technical spec of goods, and an IIC (international import certificate).



Screenshot 65 Global Transfer Required Documents

Click the "Add files" button and select the related documents required for your application. All files uploaded to the portal are virus and malware scanned, this may take up to two minutes. If there are any potential issues detected, you will be prompted to contact the export control team.

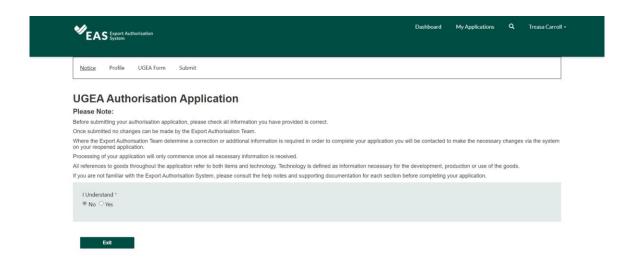
The final screen asks for confirmation that all information provided is correct and that no application for the items described in the application has been submitted to the licensing authority of another EU Member State.



## 3.5 UGEA Application

The Dual-Use Regulation (Annex II) defines a number of EU General Export Authorisations (EUGEA) which allow certain low-risk exports to proceed without requiring exporters to apply for an export authorisation. There are significant restrictions on the use of each EUGEA and exporters should consult the relevant section of the regulation.

**Notice Section** 

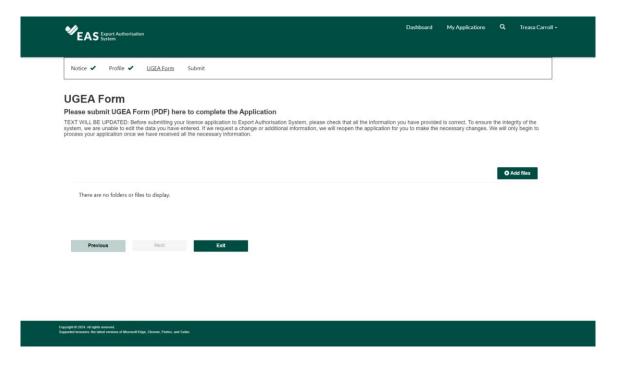


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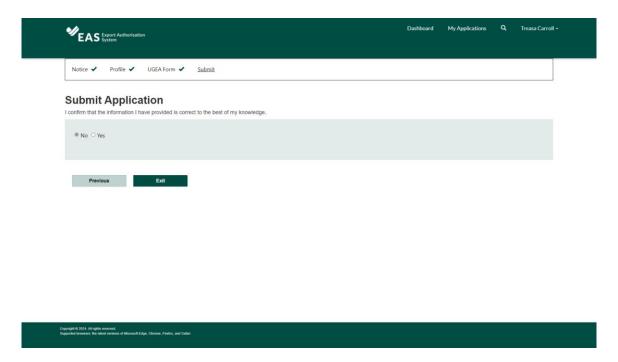
Supported browsers: the latest versions of Microsoft Edge, Chrome, Firefox, and Safar.

### **Profile Section**

### **UGEA Form Section**

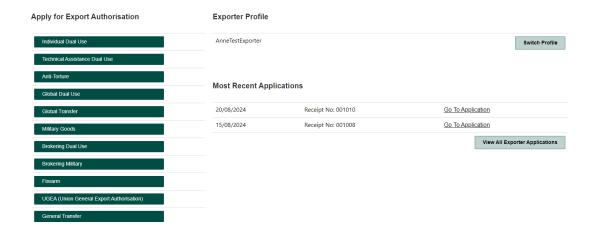


### Submit section



## 4. Managing your application

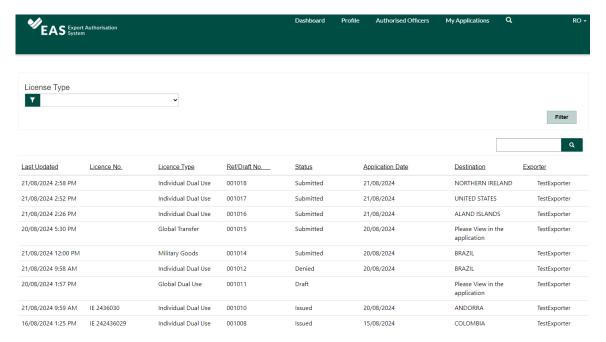
In the dashboard you will see your application listed under "Most Recent Applications". You will be able to open a read only copy of your application. In this view you have the option of withdrawing your application. You also will be able to upload any documents requested by the Export Control team via the "Additional Documents" screen of this read only application.



Screenshot 66 Dashboard showing submitted applications

## 4.1 Reviewing Application Status

Another view available to AOs (including an RO who is also an AO) is via "My Applications" at the top of the portal screen. This will give you a full list of all applications you have made and the status of the application



Screenshot 67 Viewing Applications

## 4.2 Draft Applications

Having started an application for authorisation, you discover you do not have the full information available to complete the application you can save and exit the application. The draft will be available for you to recommence when all information is available to you.

## 4.3 Withdrawing an application

Having submitted an application, and before a decision has been made on it, you can withdraw your application by opening the relevant application from your dashboard and clicking withdraw at the bottom of the screen.

## 5. Processing of Applications

Having submitted an application for authorisation, your application will be assessed by members of the Department's Export Control team under the provisions of the Control of Exports Act 2023.

All export authorisation applications are assessed on a case-by-case basis in accordance with the criteria set out in EU and national legislation.

The department is obliged to consult with other EU member states if the products being exported are located in another EU Member State or if the products will transit through another EU Member State before reaching the ultimate end-user of the products. Consideration must also be given to end-users located in sanctioned countries.

The department may also consult with the Department of Foreign Affairs or other relevant government departments regarding the political and human rights situation in the country of final destination or other relevant matters at the time of the application.

## 5.1 Requests for further information

Where a member of the Export Control team determines that further information is required with regard to an authorisation application the person who made the application will be contacted by email for further details and instructions on how to provide them.

### 5.2 Decisions

Where the decision is made to approve an application, you will receive an email notification of this, followed by an email confirming that the authorisation has been issued to you.

There are strict terms and conditions of use attached to each authorisation type and exporters should familiarise themselves with these to ensure full compliance.

The duration of an authorisation cannot be extended. Once issued, authorisations are valid only for the specified period. If an unused authorisation expires, a new application will be required. Exporters are responsible for ensuring they apply for the appropriate authorisation type in ample time.

Where the decision is made to deny an application, you will receive an email notifying you of this followed by further information regarding the reasons for the denial and the process for appealing this decision if you wish to do so.

# **Appendix 1: Glossary of Terms**

Term	Explanation
Agent	Individual/Company whose details are added in Exporter profile. This will be used as point of contact for Exporter company
Attachment	Any extra documentation that an external user must submit to further their application – examples include End User Certificates, Trade Compliance Certificates etc.
Authorised Officer	Signatory authorised by the Responsible Officer for the licence application process (forms and letters)
Commodity Code	8- or 10-digit customs tariff number based on product description
Consignee	The first recipient of the goods being exported
Contract Date	Date provided by the Authorised Officer (contractual agreement)
Control List No.	Dual-Use Control List No. from Council Regulation (EU) No. 2021/821, as amended.  Military Control List No. from Control of Exports Order 2000 (new order to be published before year end).
Country of Consignment	First country that exported goods go to or pass through
<b>Country of Final Destination</b>	Final country licensed to receive goods
Country of Origin	Country in which the goods originated
Currency	Dollars/Euro/Sterling
Customs exp. Proc	Customs Export Procedure Code (2- or 4-digit code)
Description	Concise description of goods to be exported
DETE	Department of Enterprise Trade and Employment

Term	Explanation
Dual-Use	Goods which have both a civil and a military end use
EAS Portal	Online access for exporters to manage and submit applications for authorisations.
End Use Certificate	Document completed by the end user, in certain instances, that contains conditions required by licensing authority
End Use	What the goods will be used for as stated by the end user
End User	Final recipient of exported goods
Export Licence	Authorisation used for the export of dual-use or military goods
Exporter Profile	Specific Details relating to the Exporter Company & their Products
Global Dual-Use Licence	License for 1 or more countries of final destination
Goods	Dual-Use/Military items and/or technology and/or technical assistance
International Import Certificate	A certificate issued by the appropriate authorities in the country of destination, that authorises the importation of the goods detailed on the certificate.
License Number	Unique identification number assigned to license by licensing authority
Member State Military Use	EU Member State Use of goods for military purposes.
OELAS	Online Export Licensing Application System
Password	Password for Authorised Officer/Responsible to access the Export Authorisation System
Quantity	Amount of goods to be exported

Term	Explanation
Reference Number	Number assigned to an exporter profile registered for Export Authorisation System
Responsible Officer	Individual within the Exporter Company with responsibility for managing the exporter profile and AO access to the EAS Portal
Status	Processing stage of the license i.e. awaiting approval, issued etc.
Trade Compliance Certificate	A certificate of agreement signed by a distributor confirming their acceptance of export compliance conditions. These conditions are prescribed by the exporter but incorporate conditions laid down by this Department (national licensing authority). These normally include export compliance requirements of the EU (and US requirements for US subsidiaries)
Unit Type	Type of measurement of goods to be exported e.g. Pieces, Units, KG's etc.
Username	Username for Authorised Officer/Responsible Officer to access the Trade License
VAT Number	Exporting Company's VAT Number

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