APPENDIX 2 TO ANNEX I

ORIGIN DECLARATION

1. The origin declaration referred to in Article 19 (Origin Declaration), shall have the following wording (without the footnotes):

   “The exporter of the products covered by this document (customs authorisation No ...\(^1\)) declares that, except where otherwise clearly indicated, these products are of ...\(^2\) preferential origin.”

   (Place and date)\(^3\)

   (Signature of the exporter; in addition the name of the person signing the declaration has to be indicated in clear script)\(^4\)

2. An origin declaration shall be completed in English, in a legible and permanent form.

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\(^1\) If the origin declaration is completed by an approved exporter pursuant to Article 14 (Approved Exporter), the authorisation number of the approved exporter must be entered in this space. When the origin declaration is not completed by an approved exporter, the words in brackets must be omitted or the field must be left blank.

\(^2\) The origin of the product must be indicated in this space (Indonesian; Icelandic; Norwegian; or Swiss). The use of ISO-Alpha-2 codes is permitted (ID, IS, NO or CH). Reference may be made to a specific column of the invoice in which the country of origin of each product is referred to.

\(^3\) These indications may be omitted if the information is contained in the document itself.

\(^4\) An approved exporter is not required to sign the origin declaration. See Article 14 (Approved Exporter).