

 IAEA International Atomic Energy Agency Department of Safeguards	This online document is valid for use for 2 years from the version date.	Version Date:	01-06-2017
		Agency No.:	SG-FM-1170
		Page:	1 of 26

1974-03-12

Fifth Revision

**SUBSIDIARY ARRANGEMENT TO THE
AGREEMENT BETWEEN THE GOVERNMENT OF [.....]
AND THE INTERNATIONAL ATOMIC ENERGY AGENCY FOR THE
APPLICATION OF SAFEGUARDS IN CONNECTION WITH
THE TREATY ON THE NON-PROLIFERATION OF
NUCLEAR WEAPONS**

These Subsidiary Arrangements give effect to Article 39* of the Agreement between the Government of [hereinafter] and the International Atomic Energy Agency (hereinafter "the Agency") for the application of safeguards in connection with the Treaty on the Non-Proliferation of Nuclear Weapons, signed at Vienna on (hereinafter "the Agreement").

These Subsidiary Arrangements consist of:

- (a) A general Part applicable to all peaceful nuclear activities in [.....] which also contains the substance of various communications to be made between the Government of [.....] and the Agency, of other relevant documents, the procedures to be followed and the time limits for various actions; and
- (b) A separate Attachment for each facility and each material balance area outside facilities in [.....].

Annexed to these Subsidiary Arrangements is a current list of facilities and material balance areas outside facilities in [.....] indicating the material balance areas to be used for Agency accounting purposes and specifying, for each category of facilities, the maximum inspection effort right of the Agency, determined pursuant to Articles 79 and 80 of the Agreement. This list will be kept up to date by the Agency on the basis of information provided by [.....] as examined and verified by the Agency and the Agency will provide the Government of [.....] as soon as possible with each updated version of this list.

These Subsidiary Arrangements may be amended or supplemented by exchange of notes between the Government of [.....] and the Agency. These Subsidiary Arrangements enter into force on Amendments and supplements to these Subsidiary Arrangements enter into force on the dates specified in the notes.

* The reference to the Articles of the Agreement may differ for different countries, and should be checked by the Country Officer.

 IAEA International Atomic Energy Agency Department of Safeguards	This online document is valid for use for 2 years from the version date.	Version Date:	01-06-2017
		Agency No.:	SG-FM-1170
		Page:	2 of 26

1974-03-12

2.

GENERAL PART

Table of Contents

Code	Subject
1.	Regular channels of communication
1.1	Communications from Agency
1.2	Communications from [.....]
2.	National system of accounting for and control of nuclear material
2.1	Measures foreseen in the Agreement
2.2	Specifications of information to be provided; and information provided by [.....]
3.	Provision of information by [.....]
3.1	Information on facilities and on nuclear material outside facilities
3.2	Radiological protection
3.3	Initial report
3.4	Accounting reports
3.5	Special reports
3.6	Information on international transfers
4.	Provision of information by the Agency
4.1	Agency statements
4.2	Information on inspections
5.	Publication of information by the Agency
6.	Termination of, exemption from and reapplication of safeguards
6.1	Model proposal for termination
6.2	Model request for exemption
6.3	Model communication on re-application of safeguards
7.	Advance notifications of international transfers
7.1	Model notification of intended export
7.2	Model notification of expected import
8.	Model inventory for [.....] of nuclear material subject to safeguards
8.1	Agency statements of book inventory of nuclear material for [.....]
8.2	Model export account for [.....]
9.	Inspections and inspectors
9.1	Model inspection assignment
9.2	Authority granting and renewing inspectors' visas
9.3	Periodic inspection programme
9.4	Arrangement for samples (sampling certificate)
10	Report forms and explanations for their use

 IAEA International Atomic Energy Agency Department of Safeguards	This online document is valid for use for 2 years from the version date.	Version Date:	01-06-2017
		Agency No.:	SG-FM-1170
		Page:	3 of 26

1995-07-01

3.

1. Regular Channels of Communication

Code	Subject	Name and Address
1.1	<u>Communications from Agency</u>	
1.1.1	Normally, on matters relating to implementation of Agreement and Subsidiary Arrangements.	[Authority responsible for maintenance and application of national system of accounting for and control of nuclear material]
1.1.2	Routing of communications to authority under Code 1.1.1.	[Direct] [Mission in Vienna] [other]
1.1.3	Normal contact between Agency inspectors in [.....] and [.....]'s authorities.	[Authority under Code 1.1.1 or its representatives at each facility or material balance area outside facility]
1.2	<u>Communications from [.....]</u>	
1.2.1	Normally, on matters relating to implementation of Agreement and Subsidiary Arrangements.	The Director General International Atomic Energy Agency Wagramer Strasse 5 A-1400 Vienna, Austria Telephone: +43 1 2600 Facsimile: +43 1 26007 Email: Official.Mail@iaea.org [or Agency staff member shown by previous communications to be authorized to deal with subject matter]
1.2.2	Contact in case of accidents or other emergencies involving Agency inspectors.	[Official Designated by the Agency]

 IAEA International Atomic Energy Agency Department of Safeguards	This online document is valid for use for 2 years from the version date.	Version Date:	01-06-2017
		Agency No.:	SG-FM-1170
		Page:	4 of 26

1974-03-12

4.

2. National System of Accounting for and Control of Nuclear Material

Code	Agreement Reference (Articles)	Subject
2.1		<u>Measures foreseen in the Agreement:</u>
2.1.1		<u>For Measurement:</u>
	32(a)	A measurement system for determination of quantities of nuclear material (i) received; (ii) produced; (iii) shipped; (iv) lost; (v) otherwise removed from inventory; or (vi) on inventory.
	32(b)	The evaluation of precision and accuracy of measurements and the estimation of measurement uncertainty.
	32(d)	Procedures for taking a physical inventory.
	32(e)	Procedures for the evaluation of accumulations of unmeasured inventory and unmeasured losses.
2.1.2		<u>For accountancy:</u>
	32(c)	Procedures for identifying, reviewing and evaluating differences in shipper/receiver measurement.
	32(f)	A system of records and reports showing, for each material balance area, the inventory of nuclear material and the changes in that inventory including receipts into and transfers out of the material balance area.
	32(h)	Procedures for the submission of reports to the Agency in accordance with Articles 59-65 and 67-69 of the Agreement.
2.1.3	32(g)	Provisions to assure correct operation of the accounting procedures and arrangements.
2.1.4		<u>Others</u>

1974-03-12

5.

Code	Agreement Reference (Article)	Subject	
2.2		<u>Specifications of information to be provided</u> (as applicable)	<u>Information provided by</u> [...]
2.2.1		For each of the items listed under Code 2.1 information is to be provided on:	
2.2.1.1		<p>The existing legislation (laws, regulations, general administrative procedures) giving requirements or laying down minimum standards (outlines, and brief extracts of relevant texts, and references).</p> <p>Texts of relevant new laws, regulations or general administrative procedures as soon as possible after promulgation.</p>	
2.2.1.2		<p>The organizational unit(s) responsible at facilities and/or nationally, for:</p> <ul style="list-style-type: none"> (i) measurement; (ii) accountancy; (iii) the assurance that the functions listed under Codes 2.1.1 and 2.1.2 are carried out correctly. 	
2.2.1.3		<p>The extent to which each of the organizational units involved</p> <ul style="list-style-type: none"> (i) has regulatory power; (ii) carries out audits; (iii) carries out independent measurements. 	
2.2.1.4		<p>The procedures and techniques followed by each organizational unit in order to meet the requirements or minimum standards referred to under Code 2.2.1.1.</p>	

 IAEA International Atomic Energy Agency Department of Safeguards	This online document is valid for use for 2 years from the version date.	Version Date:	01-06-2017
		Agency No.:	SG-FM-1170
		Page:	6 of 26

1992-07-03

6.

3. Provision of information by

Code	Agreement Reference Articles	Subject	Date or Time Limit
3.1		Information on facilities and on nuclear material outside facilities	
3.1.1	42-44	Provision of completed Agency design information questionnaire for existing facilities.	Within 60 days of entry into force of the Agreement.
3.1.2	42-44	Provision of preliminary design information for new facilities.	As soon as the decision to construct or to authorize construction has been taken, whichever is earlier.
3.1.3	42-44	Provision of further information on designs of new facilities.	As design is developed. Information to be provided early in the project definition, preliminary design, construction and commissioning phases.
3.1.4	42-44	Provision of completed Agency design information questionnaires for new facilities, based on preliminary construction plans.	As early as possible, and in any event not later than 180 days prior to the start of construction.
3.1.5	42-44	Provision of completed Agency Design Information Questionnaires for new facilities, based on "as-built" designs.	As early as possible, and in any event not later than 180 days before the first receipt of nuclear material at the facility.
3.1.6		Provision of information on proposed significant changes to data previously provided under Code 3.1.1 or 3.1.5 including those specified in the Facility Attachment concerned.	As soon as the decision to modify the facility has been taken.
3.1.7	45	Provision of information on significant changes to data previously provided under Code 3.1.1 or 3.1.5 including those specified in the Facility Attachment concerned, based on "as-built" data.	As soon as possible after completion of significant changes.
3.1.8	45	Provision of information on changes to data previously provided under Code 3.1.1 or 3.1.5 other than changes specified in Code 3.1.6.	Together with the first inventory change report made after modification is completed.
3.1.9	49	Provision of information on existing locations outside facilities.	[Within 60 days of entry into force of the Agreement.]
3.1.10	49	Provision of information on new locations outside facilities to which nuclear material is to be transferred.	As early as possible and in any event not later than 180 days before the receipt of any nuclear material at the location concerned.

 IAEA International Atomic Energy Agency Department of Safeguards	This online document is valid for use for 2 years from the version date.	Version Date:	01-06-2017
		Agency No.:	SG-FM-1170
		Page:	7 of 26

1992-07-03

7.

3. Provision of information by

Code	Agreement Reference Articles	Subject	Date or Time Limit
3.1.11	49 5(a) 8(c) 42, 45 98(i), 42, 49	Provision of information on changes to data previously provided under 3.1.9 or 3.1.10. <u>Note 1</u> With reference to subjects under Code 3.1: Confidential information should be marked as such. Design information examined on the [...] premises may be marked by the Agency to show that the examination has taken place. <u>Note 2</u> With reference to subjects under Codes 3.1.1,.1.4, 3.1.5, 3.1.6, 3.1.7 and 3.1.9: If the information cannot be provided in full at the time specified, the Agency and [...] may agree on a later date for completion of the information. <u>Note 3</u> With reference to the subject under Code 3.1.9 and 3.1.10 : In case of doubt whether a new location should be classified as a facility or a material balance area outside facilities, [...] should consult with the Agency. <u>Note 4</u> Any facility under construction at the time of entry into force of the safeguards agreement is considered as an existing facility.	Not later than 30 days after the change occurs. When provided. When examined. As early as possible and in any event not later than when the decision has been made to construct or use nuclear material at a new location.
3.2		<u>Radiological Protection</u> ¹	
3.2.1	3, 44, 88	Information on laws and regulations for radiological protection in [.....] as applicable to Agency inspectors. Information on relevant new laws or regulations, or changes.	Initially, entry into force of the Subsidiary Arrangements. As soon as possible after such new laws or regulations have been promulgated or changes introduced.
3.2.2	3, 44, 88	Information on radiological surveillance measures and on medical facilities that are available for Agency inspectors in case of radiation accidents.	Initially, entry into force of the Subsidiary Arrangement.
3.2.3	3	Information on radiation dosages received by Agency inspectors in the performance of their functions in [.....].	Quarterly, and as soon as possible after significant radiation exposure.

¹ It is understood that [.....] will ensure that staff members of the Agency carrying out functions under the Agreement benefit fully from the health and safety measures in force at each facility, including the provision of available medical care and measure for emergency assistance in case of accidents.

 IAEA International Atomic Energy Agency Department of Safeguards	This online document is valid for use for 2 years from the version date.	Version Date:	01-06-2017
		Agency No.:	SG-FM-1170
		Page:	8 of 26

1974-03-12

8.

Code	Agreement Reference (Articles)	Subject	Date or time limit
3.3	62, 34(c)	<u>Initial Report</u> Dispatch of the initial report of all nuclear material subject to safeguards under the Agreement. The report should list: (a) all nuclear material, except that which has not yet reached the stage specified in Article 34(c), in peaceful nuclear activities; and (b) all such nuclear material in peaceful non-nuclear activities, if it is recoverable or is directly usable for a nuclear activity. For presentation and content see form R.02/c, as attached with explanations in paragraphs 29-43 of Code 10	On [date, depending on entry into force of Agreement] by fastest means of communication (express, air mail or diplomatic pouch)

[Note: If Agency material balance areas have not yet been defined, list material according to material balance areas or geographical location as used by [.....].]

3.4		<u>Accounting Reports</u>	
3.4.1	59-61, 63(a), 64, 65	Dispatch of inventory change reports either in a consolidated list or individually, as specified in the relevant Attachment, and concise notes. For presentation and content see forms R.01.1/c and R.01.2, as attached, with explanations.	As soon as possible, but within 30 days after the end of the month in which the inventory change(s) occur(s), by fastest means of communication.
3.4.2	59-61, 63(b), 67	Dispatch of material balance reports with physical inventory listing attached. For presentation and content see form R.03 for material balance report and R.02/c for physical inventory listing, as attached, with explanations.	As soon as possible, but within 30 days of completion of physical inventory taking, frequency being specified in the Attachment.
3.4.3	69	Dispatch of amplification and clarification of accounting reports.	Within 30 days of the date of Agency's request.

 IAEA International Atomic Energy Agency Department of Safeguards	This online document is valid for use for 2 years from the version date.	Version Date:	01-06-2017
		Agency No.:	SG-FM-1170
		Page:	9 of 26

1974-03-12

9.

Code	Agreement Reference (Articles)	Subject	Date or time limit
3.5		<u>Special Reports</u>	
3.5.1	68	Dispatch of special reports. Loss limits of nuclear material and changes of containment giving rise to such special reports are specified in the relevant Attachment.	Within 72 hours following the reported event, by cable, telex, or telephone and follow-up letter.
3.5.2	97	Dispatch of special reports if any unusual incident or circumstances lead [.....] to believe that there is or may have been loss of nuclear material, including the occurrence of significant delay during an international transfer.	Immediately after incident or circumstance is known, by cable, telex, or telephone and follow-up letter.
3.5.3	69, 97	Dispatch of amplification and clarification of special reports.	Immediately on receipt of Agency's request or as soon as possible thereafter.
	53	<u>Note</u> As regards Codes 3.4.3 and 3.5.3 Agency may request amplification and clarification of reports.	As long as the relevant records are retained, as specified in the Attachment concerned.
3.6		<u>Information on International Transfers</u>	
3.6.1	92, 93	Dispatch of advance notification of nuclear material transfers out of [.....] of more than one effective kilogram. For presentation and content see form under Code 7.1.	To reach Agency two weeks before nuclear material is to be prepared for shipment.
3.6.2	92, 93	Dispatch of advance notification of nuclear material transfers out of [.....] in several separate shipments to the same State, each of less than one effective kilogram but expected to exceed one effective kilogram within a period of three months. For presentation and content see form under Code 7.1.	If all nuclear material is to be prepared together for shipment, notification to reach Agency two weeks before the nuclear material is to be so prepared. Otherwise at least two weeks notice for each lot being prepared for shipment.
3.6.3	95, 96	Dispatch of advance notification of nuclear material transfers into [.....] each of more than one effective kilogram. For presentation and content see form under Code 7.2	To reach Agency not later than seven days before the nuclear material is to be unpacked.

 IAEA International Atomic Energy Agency Department of Safeguards	This online document is valid for use for 2 years from the version date.	Version Date:	01-06-2017
		Agency No.:	SG-FM-1170
		Page:	10 of 26

1974-03-12

10.

Code	Agreement Reference (Articles)	Subject	Date or time limit
3.6.4	95, 96	Dispatch of advance notification of nuclear material transfers into [.....] in several separate shipments from the same State, each of less than one effective kilogram but expected to exceed one effective kilogram within a period of three months. For presentation and content see form under Code 7.2.	To reach Agency not later than seven days before the first such shipment is to be unpacked. Further shipments to be notified either simultaneously with first or each separately not later than seven days before it is to be unpacked.
3.6.5	92, 95	Dispatch of notification of delays not giving rise to special reports, in preparation for shipment, in dispatch, in assumption of responsibility or in unpacking of nuclear material. Notification should give new dates, if known.	As soon as possible, by cable, telex or telephone.

Note 1: As regards Codes 3.6.1, 3.6.2, 3.6.3 and 3.6.4: if observing the time limits given under Codes 3.6.1, 3.6.2, 3.6.3 and 3.6.4 would result in delayed shipment or unpacking, shorter notice to enable the Agency to act under Articles 93 or 96, as appropriate, may be given by cable, telex or telephone. Such notice should be followed by transmission of the completed form under Code 7.1 or 7.2 as appropriate.

Note 2: As regards Codes 3.6.3 and 3.6.4: the notification should be dispatched in any case not later than on the date on which the Government of [.....] assumes responsibility for the nuclear material.

 IAEA International Atomic Energy Agency Department of Safeguards	This online document is valid for use for 2 years from the version date.	Version Date:	01-06-2017
		Agency No.:	SG-FM-1170
		Page:	11 of 26

1995-01-05

11.

4. Provision of information by the Agency

Code	Agreement Reference (Articles)	Subject	Date or time limit
4.1		Agency Statements	
4.1.1	12, 41, 66	Statement on inventory of nuclear material for [Country] as based on the reports provided by [Country]. See model under Code 8.1.	Semi-annually, as of [30 June] and [31 December], not later than 3 months after these dates.
	12, 14, 91	Statement on domestic and international transfers of nuclear material reported by [Country] for which the Agency has been unable to match the corresponding reporting from the partner MBA or Country. See model under Code 8.2.	As above.
4.1.2	81(b)	Statements on operation of report systems. See model under Code 8.3.	Semi-annually together with statements pursuant to Code 4.1.1.1 above.
4.1.3	30, 90(a)	A summary statement on the result of each inspection.	As specified in attachments otherwise within 60 days after each inspection.
	30, 90(b)	A statement of the conclusions the Agency has drawn from its verification activities. Note: If [Country] disagrees with any Agency statement, notice to this effect should be sent to the Agency.	As specified in attachments otherwise within 60 days after the end of the month in which the Agency has verified the physical inventory. Within 30 days after receipt of the statement in question.
4.2		Information on inspection	
4.2.1	64, 84	General programme of announced and unannounced inspections if adequate advance information on operational programme is contained in concise notes. For presentation and content see model under Code 9.3.	Semi-annually with subsequent adjustments as necessary.
4.2.2	71(c), 93, 96	Notice by the Agency whether or not it intends to inspect nuclear material in connection with international transfers.	Immediately after receipt of any notification pursuant to Code 3.6 above.

 IAEA International Atomic Energy Agency Department of Safeguards	This online document is valid for use for 2 years from the version date.	Version Date:	01-06-2017
		Agency No.:	SG-FM-1170
		Page:	12 of 26

1974-03-12

12.

5. Publication of Information by the Agency

Code	Agreement Reference (Articles)	Subject
5.1	5(b)(ii)	The Agency may publish the following summarized information:
5.1.1		<p>The approximate total amounts and the types of nuclear material subject to safeguards in [.....] pursuant to the Agreement in terms of effective kilograms as follows:</p> <ul style="list-style-type: none"> (a) natural and depleted uranium, and thorium; (b) enriched uranium with an enrichment up to and including 5%; (c) enriched uranium with an enrichment of more than 5%; and (d) plutonium;
5.1.2		<p>A list of the facilities in [.....] which contain nuclear material subject to safeguards, as follows:</p> <ul style="list-style-type: none"> (a) reactors, with an indication of their purpose and with their nominal power; (b) conversion and fabrication plants, with an indication of whether they are pilot or industrial size plants; (c) isotope separation plants, with their nominal capacity; (d) reprocessing plants, with their nominal capacity; and (e) critical facilities, research installations (with an indication of their nature) and separate storage facilities. <p>The list may also contain for each facility the official description and/or name, and the location.</p>

 IAEA International Atomic Energy Agency Department of Safeguards	This online document is valid for use for 2 years from the version date.	Version Date:	01-06-2017
		Agency No.:	SG-FM-1170
		Page:	13 of 26

1974-03-12

13.

Code 6.1 - Model
Agreement Reference
(Articles)

13, 35(b)

TERMINATION OF SAFEGUARDS
ON NUCLEAR MATERIAL
TO BE USED IN NON-NUCLEAR ACTIVITIES

Date . _____

- (a) Termination of safeguards is proposed for _____ g/kg total weight,
and _____ g fissile isotope(s) of _____ (Element).
- (b) Chemical composition: _____
Physical form: _____
Enrichment or isotopic composition (if applicable): _____
- (c) Material balance area (or location) where the nuclear material is now
present: _____
- (d) Present use, with particulars of containment, if appropriate:

- (e) The intended non-nuclear use is: _____
- (f) The nuclear material, once in use, will be practicable irrevocable
because: _____
- (g) Approximate date of transfer to non-nuclear use: _____

(Signature)
([_____]’s authority responsible)

Safeguards will terminate as above

Date _____

(Signature)
I.A.E.A.

 IAEA International Atomic Energy Agency Department of Safeguards	This online document is valid for use for 2 years from the version date.	Version Date:	01-06-2017
		Agency No.:	SG-FM-1170
		Page:	14 of 26

1974-03-12

14.

Code 6.2 - Model
Agreement Reference
(Articles)

36 or 37

REQUEST FOR EXEMPTION
FROM SAFEGUARDS OF NUCLEAR MATERIAL

Date _____

- (a) Exemption from safeguards is requested for _____ g/kg total weight,
and _____ g fissile isotope(s) of _____ (Element) under
Article _____
- (b) Chemical composition: _____
Physical form: _____
Enrichment or isotopic composition (if applicable): _____
- (c) Material balance area (or location) where the nuclear material is
now present:

- (d) Intended use (only if exemption is sought pursuant to Article 36(a)
or (b)): _____
- (e) Approximate date of:
 - (i) for exemption under Articles 36(a) and 37:
transfer out of material balance area _____
 - (ii) for exemption under Article 36(b) :
transfer to non-nuclear use _____

(Signature)
([____] 's authority responsible)

Exemption granted as above

Date _____

(Signature)
I.A.E.A.

 IAEA International Atomic Energy Agency Department of Safeguards	This online document is valid for use for 2 years from the version date.	Version Date:	01-06-2017
		Agency No.:	SG-FM-1170
		Page:	15 of 26

1974-03-12

15.

Code 6.3 - Model
Agreement Reference
(Articles)

36-38

RE-APPLICATION OF SAFEGUARDS
IN RESPECT OF NUCLEAR MATERIAL PREVIOUSLY EXEMPTED

Date _____

- (a) Safeguards should be re-applied in respect of _____ g/kg total weight, and _____ g fissile isotope(s) of _____ (Element)
- (b) Chemical composition : _____
Physical form : _____
Enrichment or isotopic composition (if applicable) : _____
- (c) Material balance area (or location) where safeguards should be re-applied in respect of the nuclear material:

- (d) Date from which safeguards should be re-applied: _____
- (e) Exemption from safeguards in respect of material in question had been granted under Article: _____

(Signature)
([____]'s authority responsible)

- (a) Safeguards will be re-applied to the nuclear material described above.
- (b) For nuclear material which was exempted pursuant to Article 37, the amount which now remains exempted under the relevant paragraph of the Article is _____

Date _____

(Signature)
I.A.E.A.

 IAEA International Atomic Energy Agency Department of Safeguards	This online document is valid for use for 2 years from the version date.	Version Date:	01-06-2017
		Agency No.:	SG-FM-1170
		Page:	16 of 26

1974-03-12

16.

Code 7.1 - Model
Agreement Reference
(Articles)

12, 92, 93

ADVANCE NOTIFICATION OF
INTENDED TRANSFERS OF NUCLEAR MATERIAL OUT OF [.....

Date _____

This is to notify the International Atomic Energy Agency that an international transfer of nuclear material subject to safeguards will be made out of [_____] as follows:

- (a) Quantity: _____ g/kg total weight of element _____
_____ g/kg fissile isotope(s), if applicable
- (b) Chemical composition : _____
Physical form : _____
Enrichment or isotopic composition (if applicable) :

- (c) Approximate number of items : _____
- (d) If available, description (type) of containers, including features that would permit sealing. Shipment identification data, if known :

- (e) State and, if known, place of destination:

- (f) Means of transport : _____
- (g) Date when and material balance area (location) where material is to be prepared for shipping and can be identified and its quantity and composition verified: _____

 IAEA International Atomic Energy Agency Department of Safeguards	This online document is valid for use for 2 years from the version date.	Version Date:	01-06-2017
		Agency No.:	SG-FM-1170
		Page:	17 of 26

1974-03-12

17.

Code 7.1 - Model
Agreement Reference
(Articles)

12, 92, 93

- (h) Likely dates of dispatch : _____
and of expected arrival at destination: _____
- (i) Point where recipient State will assume responsibility:

- (j) Expected (approximate) date on which recipient State will assume
responsibility: _____

(Signature)
([_____]'s authority responsible)

Note: If separate shipments are prepared together for dispatch to the same State (whether simultaneous or not) they may all be specified in an single advance notification.

 IAEA International Atomic Energy Agency Department of Safeguards	This online document is valid for use for 2 years from the version date.	Version Date:	01-06-2017
		Agency No.:	SG-FM-1170
		Page:	18 of 26

1974-03-12

18.

Code 7.2 - Model
Agreement Reference
(Articles)

95, 96

ADVANCE NOTIFICATION
OF EXPECTED TRANSFER OF NUCLEAR MATERIAL INTO [.....]

This is to notify the International Atomic Energy Agency that an international transfer of nuclear material required to be subject to safeguards is expected in [_____] as follows:

- (a) Quantity: _____ g/kg total weight of element _____
_____ g/kg fissile isotope(s), if applicable
- (b) Chemical composition : _____
Physical form : _____
Enrichment or isotopic composition (if applicable) :

- (c) Approximate number of items : _____
- (d) If available, description (type) of containers : _____
- (e) Shipping State : _____
- (f) Means of transport : _____
- (g) Point and date of assumption of responsibility by the Government of
[_____] : _____
- (h) Expected date of arrival in [_____] : _____

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 IAEA International Atomic Energy Agency Department of Safeguards	This online document is valid for use for 2 years from the version date.	Version Date:	01-06-2017
		Agency No.:	SG-FM-1170
		Page:	19 of 26

1974-03-12

19.

Code 7.2 - Model
Agreement Reference
(Articles)

95, 96

- (i) Material balance area (location) where material will be unpacked and can be identified and where its quantity and composition can be verified: _____
- (j) Date(s) when material will be unpacked: _____

(Signature)
([_____])'s authority responsible)

Note: If separate shipments from the same State are expected to be unpacked together (whether they have arrived together or not) they may all be specified in a single advance notification.

 IAEA International Atomic Energy Agency Department of Safeguards	This online document is valid for use for 2 years from the version date.	Version Date:	01-06-2017
		Agency No.:	SG-FM-1170
		Page:	20 of 26

1995-01-05

20.

Code 8.1 - Model
Agreement Reference
(Articles)

12, 41, 66

STATEMENT ON BOOK INVENTORY
OF NUCLEAR MATERIAL FOR [Country]

A. Consolidated book inventory of nuclear material subject to safeguards as of

MBA	Element or Isotope	Weight	Unit	Report Nos. used to determine the consolidated book inventory

Notes:

1. The consolidated book inventory is based entirely on reports provided by [Country]
2. Any book inventory calculated to be negative will be separately noted in the Statement.
3. Any report entry containing a reporting error which would prevent the calculation of the book inventory, will be separately noted in the Statement.
4. The nuclear material in samples provided to the Agency will be removed from the inventory after such samples have been transferred to the Agency and the relevant ICR from [.....] has been received.

B. Material in transit (domestic)

To be provided as item A of Code 8.2.

Note: Nuclear material transferred between two material balance areas in [.....] will continue to be listed by the Agency in respect of the material balance area from which it has been shipped, as material in transit, until it is reported to have been received in the receiving material balance area.

 IAEA International Atomic Energy Agency Department of Safeguards	This online document is valid for use for 2 years from the version date.	Version Date:	01-06-2017
		Agency No.:	SG-FM-1170
		Page:	21 of 26

1995-01-05

21.

Code 8.2 - Model
Agreement Reference
(Articles)
12, 14

STATEMENTS ON DOMESTIC AND FOREIGN TRANSFER RECORDS
REPORTED by [Country]

- A. Domestic shipment records reported by [Country] which the Agency has been unable to match as of [.....].**
See Note 1 below for Statement content.
- B. Foreign shipment records reported by [Country] which the Agency has been unable to match as of [.....].**
See Note 1 below for Statement content, and Note 2 below.
- C. Domestic receipt records reported by [Country] which the Agency has been unable to match as of [.....].**
See Note 1 below for Statement content.
- D. Receipt records reported by other countries which the Agency has been unable to match with shipments from [Country] as of [.....].**
See Note 1 below for Statement content, and Note 3 below.

Note 1: The Statement is based on Inventory Change Reports as reported to the Agency. The following data elements will be provided in the Statement:

- report number;
- line entry number;
- continuation line indicator;
- date of inventory change;
- the MBA or facility or country code from which the material has been shipped;
- the MBA or facility or country code to which the material has been shipped;
- KMP code;
- batch name;
- number of items;
- material description code;
- element code;
- element weight with units (g=grams, k=kilograms);
- isotope code;
- isotope weight with units;
- measurement basis;
- concise note indicator;
- if applicable, the report number and line entry number being corrected.

Note 2: Nuclear material in respect of which the Agency has received a report from the shipping material balance area that the export of the material has taken place will be placed on the export account for [.....] until such time as the Agency has received confirmation that the responsibility for the material has been assumed by the recipient State, for which purpose the inventory change reports from the State will be used, whenever applicable.

Note 3: Nuclear material transferred to [.....] will be listed in the inventory upon receipt by the Agency of the inventory change report from the receiving material balance area pertaining to the receipt of the material in question.

 IAEA International Atomic Energy Agency Department of Safeguards	This online document is valid for use for 2 years from the version date.	Version Date:	01-06-2017
		Agency No.:	SG-FM-1170
		Page:	22 of 26

1995-01-05

22.

Code 8.3 - Model
Agreement Reference
(Articles)

81(b)

STATEMENTS ON OPERATION OF REPORT SYSTEM

**Timeliness of Accounting Reports Received at IAEA Headquarters
between [...] and [...] for [Country].**

Type of data	Units received	Units delayed	Average delay for data dis-patched after deadline	Units dis-patched on or before deadline	Average elapsed time for dispatch on or before deadline	Modifications received	Average elapsed time for dispatch of modification
ICR							
PIL							
MBR							

Note 1: The Statement of timeliness is provided as an indication of reporting delay for each accounting data type: Physical Inventory Listing (PIL), Inventory Change Report (ICR) and Material Balance Report (MBR).

Note 2. Any entry for which the timeliness could not be determined will be listed separately in the Statement.

Note 3: A single unit is each entry of ICRs, or all entries for a PIL or for an MBR.

 IAEA International Atomic Energy Agency Department of Safeguards	This online document is valid for use for 2 years from the version date.	Version Date:	01-06-2017
		Agency No.:	SG-FM-1170
		Page:	23 of 26

1974-03-12

23.

Code 9.1 - Model
Agreement Reference
(Articles)

85

INSPECTION ASSIGNMENT

Date: _____

Mr. _____
Inspector designated for [_____] is assigned to perform
_____ inspection under Article ____ of the
Agreement between [_____] and IAEA for the application of safeguards in connection with the
Treaty on the Non-Proliferation of Nuclear Weapons from
_____ to _____ of the nuclear
material in the following facilities [and material balance areas
outside facilities]:

[Mr. _____ is hereby authorized while in [_____] to give [_____] 's authority] advance notice of inspection.]

(Signature)
I.A.E.A

- Notes:
1. For the purpose of admission to any facility or location in material balance areas outside facilities in [_____] , the inspector shall, if requested, show Laissez-Passer / travel document and this Inspection Assignment.
 2. [_____] may require inspectors to wear identifying badges within each material balance area or facility for the duration of the inspection.

 IAEA International Atomic Energy Agency Department of Safeguards	This online document is valid for use for 2 years from the version date.	Version Date:	01-06-2017
		Agency No.:	SG-FM-1170
		Page:	24 of 26

1974-03-12

24.

Code 9.2
Agreement Reference
(Articles)

9(b), 10, 86

AUTHORITY GRANTING AND RENEWING INSPECTORS' VISAS

in Vienna: (authority, address)

elsewhere: (authority, address)

- Note:
1. If designated inspectors need visas, they will be granted them for multiple entry and exit of at least one year's validity, without undue delay and free of charge.
 2. The Agency shall ensure that the inspector's travel document is valid for the period to be covered by the visa.

 IAEA International Atomic Energy Agency Department of Safeguards	This online document is valid for use for 2 years from the version date.	Version Date:	01-06-2017
		Agency No.:	SG-FM-1170
		Page:	25 of 26

1974-03-12

25.

Code 9.3 - Model
Agreement Reference
(Articles)

84

PERIODIC INSPECTION PROGRAMME

Period covered from _____ to _____

Date: _____

a) Announced routine inspections

Facilities and MBAs outside facilities	Number of visits

b) Unannounced routine inspections

Facilities	Periods

(Signature)
I.A.E.A

- Notes:
1. Time limits as indicated in Article 83 of the Agreement for advance notice to [_____] shall be deemed to refer to the period between the date and time at which the Agency can reasonably expect [_____] 's authority to have received the advance notice and the arrival of inspectors at facilities or material balance areas outside facilities.
 2. If the Agency is to perform unannounced inspections [_____] may, if convenient to it, designate one or more representatives at the facility to accompany inspector, it being understood that the absence of such representatives will not impede or delay the inspectors in the exercise of their functions.

 IAEA International Atomic Energy Agency Department of Safeguards	This online document is valid for use for 2 years from the version date.	Version Date:	01-06-2017
		Agency No.:	SG-FM-1170
		Page:	26 of 26

26.

Code 9.4 - Model
Agreement Reference
(Articles)

75(a), 75(c)(i),
75(f)

DECLARATION OF TRANSFER OF NUCLEAR MATERIAL SAMPLES TO IAEA
(AS-1 FORM)

Attached is the AS-1 form, Declaration of Transfer of Nuclear Material Samples to IAEA, to be used in connection with samples taken for the International Atomic Energy Agency's use.

The form is to be completed by the Agency Inspector and signed by the authorized State or Facility Official and the Agency Inspector.

The form is to be signed thereafter by an official of the laboratory assigned by the Agency to receive the samples.