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| **1718 Committee Exemption Request** |

AnnexⅠcontains the Project Outline prepared on the basis of the requested format of exemption requests in accordance with Implementation Assistance Notice No. 7 (IAN 7) of the Security Council Committee established pursuant to resolution 1718 (2006) (“the 1718 Committee”). A detailed description of the exemption request is as follows:

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| **Nature of humanitarian assistance proposed to be provided to the DPRK**  **for the benefit of the civilian population of the DPRK** | | | | | | | | | | |
| * **Project Overview** * **Applicant agency:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ * **Applicant Member State:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ * **Project title:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ * **Project type:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ * **Project location:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ * **Beneficiary:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ * **DPRK counterpart:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ * **DPRK partner:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ * **Other partners:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ * **Legal basis: exemption request pursuant to paragraph 25 of Security Council resolution 2397 (2017):**      * **Basis for routing the submission to the 1718 Committee, if submitting directly and not through a Member State or the Resident Coordinator:**      * **Background and purpose** **of humanitarian assistance to be provided to the DPRK:**      * **If different than the default nine-month exemption period, requested timeframe for the exemption with a well-founded justification, such as transportation delays specifically related to COVID-19:**        * **Reference to prior approvals from the 1718 Committee, if applicable:**      * **Expected impact/outcome/accomplishment:**      * **Other relevant information to the nature of humanitarian assistance:** | | | | | | | | | | |
| **Explanation of the DPRK recipients and criteria employed to select beneficiaries** | | | | | | | | | | |
| Beneficiary Profile: | |  | | | | | | | | |
| Detailed beneficiary selection criteria: | |  | | | | | | | | |
| **Reasons for requiring a Committee exemption** | | | | | | | | | | |
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| **Detailed description with quantities and relevant specifications, including, to the extent possible, make, model and manufacturer, of the goods and services to be provided within the exemption period to the DPRK,**  **for what purpose and to whom** | | | | | | | | | | |
| Click or tap here to enter text. | | | | | | | | | | |
| **Planned date(s) of proposed transfer to the DPRK within the exemption period** | | | | | | | | | | |
| Planned date(s) of proposed transfer to the DPRK: | | | Click or tap here to enter text. | | | | | | | |
| **Planned route(s) and method(s) of transfer including ports of departure and entry**  **to be used for shipments** | | | | | | | | | | |
| Method(s) of transfer: | | | Maritime  Land  Air  Composite transport | | | | | | | |
| Ports of departure and entry: | | | Port of departure: | |  | | Port of entry: | |  | |
| Planned route(s) of transfer: | | |  | | | | | | | |
| **All parties involved in the transfers,** **including DPRK entities, whether receiving authorization or providing support, that can be identified at the time of submission of the application** | | | | | | | | | | |
| Parties involved: | | |  | | | | | | | |
| **Financial transactions associated with the transfers** | | | | | | | | | | |
| Financial transactions: | Transportation | | Remitter | Click or tap here to enter text. | | Bank information | Click or tap here to enter text. | Address  (State) | | Click or tap here to enter text. |
| Recipient | Click or tap here to enter text. | | Click or tap here to enter text. | Click or tap here to enter text. |
| Goods/Services | | Remitter | Click or tap here to enter text. | | Click or tap here to enter text. | Click or tap here to enter text. |
| Recipient | Click or tap here to enter text. | | Click or tap here to enter text. | Click or tap here to enter text. |
| **Annex containing itemized list of all planned transfers of goods and services with quantities, approximate value of goods and services in U.S. dollars or local currency, and planned shipment date** | | | | | | | | | | |
| *(See separate template for Annex II)*  Click or tap here to enter text. | | | | | | | | | | |
| **Measures to ensure that assistance to be provided to the DPRK is used for the intended purposes, such as a monitoring plan, and not diverted for prohibited purposes** | | | | | | | | | | |
| * **Distribution location:**   Click or tap here to enter text.   * **Distribution plan:**   Click or tap here to enter text.   * **Internal and external monitoring methodology:**   Click or tap here to enter text.   * **Evaluation methodology:**   Click or tap here to enter text.   * **Community, government, or commercial partner strategy:**   Click or tap here to enter text.   * **Technology used:**   Click or tap here to enter text.   * **Measures taken, if problems are found, such as diversion:**   Click or tap here to enter text.   * **Any other relevant measures taken:**   Click or tap here to enter text. | | | | | | | | | | |
| **Best Practices Support: Confirmation whether the Committee Secretary, UN Resident Coordinator, the United Nations Office for the Coordination of Humanitarian Affairs, or relevant Member State can share a portion or all of your application with prospective international and non-governmental organizations** | | | | | | | | | | |
| Click or tap here to enter text. | | | | | | | | | | |
| **Any additional information or requests the Committee should be made aware of** | | | | | | | | | | |
| Click or tap here to enter text. | | | | | | | | | | |

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