

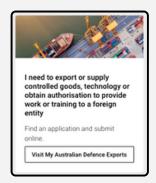


## How to conduct a DEC Self-Audit

Defence Export Controls offers easy-to-follow guidelines to help organisations conduct voluntary internal self-audits. This approach allows entities to proactively identify and address any issues through voluntary disclosure or other measures.



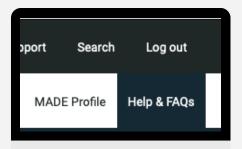
Navigate to the Service Connect Page and continue with your digital identity.



Visit My Australian Defence Expor

Select the My Australian Defence Exports service.

At the dual choice landing page, select the MADE portal option.



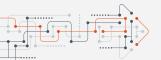
Locate the menu bar on MADE landing page, and select Help and FAQs.

**Contact us** 

- defence.gov.au/business-industry/export/controls
- exportcontrols@defence.gov.au
- ( 1800 DEFENCE, Option 4

to advance Australia's security and prosperity www.defence.gov.au

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## DEFENCE EXPORT CONTROLS COMPLIANCE



Locate the Compliance Reporting tab and select. This will take you to a list of compliance reporting templates.

Select an option below to do	wnload the required complia						
DEC52 Report for Chem     DEC53 Report for Militar     DEC54 Report for Crypto     DEC55 Goods returned to	ry Export Licences (MEL) ographic Goods to Australia form itention to Export (DEC01)						
A Self-Audit Checklist	Do you want to allow downloads on "pppublic.serviceconnect.defence.gov.au"? You can change which websites can download files in the Websites section of Safari Settings.						
	Cancel Allow						

Select the Self-Audit Checklist option to download the Checklist as a document to your drive. You may get a prompt asking

you to allow downloads, if so select

	Antrilla Greenwat Delass	DEFEN	CE IT ROLS					Document			DEFENCE EXPORT CONTRO	us .
	Complia	nce Self-Audit Checklist							the following documents are	locatable and hel		
	This discounts would be complete as and one on which to expect employees and one of the complete of the comple						Cargo A	Proof of Sale lanifests		Proof of Expert/Supply Procedures Implemented Consideration		
						Good/	echnology Specifications/Det		Cther			
								Comments/1	lotes			
				DEFENCE EXPORT								
	Registered Business Name/Individual Name	Hypersonic Systems Inc.										
	ABN/ACN	Angles of Autoria Service Solidate Service										
	Orlence Client Registration Number (DCRN) (if applicable)			SQUFACORT TASK for the goods, service or inchnology controlled under the CYCL?	YES/NO	COMMENTS						
	Permit/Licence Number (if applicable)			Was the Self-Assessment Tool used to determine composed status?								
	Address			Non there a valid DTC Act exemption applicable?								
	- Contin		[	Was the export/supply or provision of service made under the formus free environment?								
	Contact Name			f controlled, was a salid permit held?								
				COMPLETE IF PERMIT HELD	VEL/NO	COMMENTS						
	Contact Details (omail, phone)		- 1	Does the goods, service or technology description match the records held?								
	Date Self-Audit Conducted			Does the destination match the records held?								
	CHIEF SERVICION CONSCILLES			Does the Consigner details match the records belo?  Does the End-Oter details match the records belo?								
				Was the date of export or supply on or before the				Declaration	he information in this docum			
OFFICIAL			regiry date of the permit?									
			Where the conditions on the permit met on or before the date or export or supply?		Any person v	ho provides false or misleadi	ing information to	a Commonwealth entity may be				
			the date or export or rupping? Disk the permit have any reporting requirements and				prosecuted to	or an offence under section 1: luding imprisonment) may be	17.1 of the Grana	nol Code Act 2995. If found guilty,		
			have these been met (if applicable)					month and articular and the				
			COMPLETE IF PERMET NOT HELD Hims the goods, service or technology controlled	755/90	COMMENTS		Name;		Date:	Position		
	Compliance Self-Audit Checkled	_	- 1	under the (MCE)								
	Congestion (see Apple Crecount			f uncontrolled, was the self-assessment tool						OFFICIAL.		
			- 1	completed and the control status confirmed? If controlled, did the export/supply qualify for an								-
				f controlled, did the export/supply quality for an exemption/exception?				Compliance Si	# Audi Checkini			
				Was a pre-notification completed and supplied to DEC								
				prior to the export/hopply? (if required) RECORD RESPONS & OUTCOME	-	COMMENTS						
				Nacronal records been retained as per	157/10	COMMENTS						
				requirements?								
				Does the export/supply comply with all applicable								
			L.	fastralian export control laws?								
				OFFICIAL.								

You will then be able to start filling out your Self-Audit Checklist!

Should an issue arise (suspected, potential or actual breach of export control legislation), notify DEC Compliance as soon as possible by submitting a Volutary Disclosure

report through the MADE portal.

Contact us

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exportcontrols@defence.gov.au

1800 DEFENCE, Option 4

Allow.