BURKINA FASO DATASHEET

Last modification September 2016

1. PRESHIPMENT INSPECTION (PSI) MANDATE

<table>
<thead>
<tr>
<th>PSI MANDATED BY</th>
<th>Ministry of Finance</th>
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</thead>
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**APPLICABLE REGULATION(S):**
- Decree No. 97-466/PRES/PM/MEF/MCIA dated 30/10/97.
- Decree No. 137/MEF/MCIA dated 05/11/97.
- Convention No. 177/MEF/SG/DCMP dated 13/07/04.
- Convention No. 034.14/MEF/SG/DGMP dated 11/06/08.
- Convention No. 99/00/02/03/00/2015/00001 dated 01/09/2015.

**APPOINTED PSI COMPANIES:**
- Cotecna Inspection S.A

**SELECTION OF PSI COMPANY:**
- N/A

**SCOPE OF PSI:**
- Quality and Quantity
- Export Market Price
- Value for Customs purposes
- Customs classification
- Import eligibility

**MINIMUM ORDER VALUE SUBJECT TO PSI:**
Subject to PSI if the total order value equals or exceeds XOF 3,000,000 FOB with the exception of:

- Partial shipments with a value below XOF 3,000,000 FOB but a total order value equal to or exceeding XOF 3,000,000 FOB. They will be subject only to price analysis, customs classification and documentary verification (no physical inspection).
- If the first partial shipment of an order of a total value exceeding XOF 3,000,000 FOB is below XOF 3,000,000 FOB, it will be subject to physical inspection. The other partial shipments of a FOB value below XOF 3,000,000 FOB will be subject to price analysis, customs classification and documentary verification. These instructions do not apply to the following goods for which physical inspection is still mandatory irrespective of the value of the partial shipment: salt, electrical batteries, cigarettes, matchboxes, second-hand goods and all products with a shelf-life (particularly foodstuffs).

**TRANSIT INSPECTIONS**
A transit inspection is where the inspection is performed in the first port of entry into West Africa when:
- the total order value equals or exceeds XOF 3,000,000 FOB but the goods were not inspected in the country of export prior to shipment (the importer may be fined 20% of the assessed FOB value), OR
- the total order value is below XOF 3,000,000 FOB (the importer may be fined 20% of the assessed FOB value if this is equal to or exceeds XOF 3,000,000)
- AND where the goods arriving at the transit port continue their journey into Burkina Faso not in a sealed container, but on a truck
- goods have been purchased afloat (floating cargoes) irrespective of their value.
## 2. INSPECTION ORDER "I.O." (the instruction for Cotecna to inspect)

<table>
<thead>
<tr>
<th>I.O. NAME</th>
<th>DPI (Déclaration Préalable d’Importation)</th>
</tr>
</thead>
<tbody>
<tr>
<td>ISSUED BY</td>
<td>CGU (Centre des Guichets Uniques)/ DGU (Direction des Guichets Uniques)</td>
</tr>
<tr>
<td>VALIDITY</td>
<td>1 (one) year. Cannot be extended by CGU/DGU</td>
</tr>
<tr>
<td>AMOUNT BY WHICH I.O VALUE MAY BE EXCEEDED</td>
<td>10%</td>
</tr>
<tr>
<td>AMENDMENT TO THE I.O.</td>
<td>Accepted</td>
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</tbody>
</table>

## 3. INSPECTION REQUIREMENTS / RESTRICTIONS

<table>
<thead>
<tr>
<th>SEALING OF FCL CONTAINERS REQUIRED</th>
<th>No</th>
</tr>
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<tbody>
<tr>
<td>SECOND HAND GOODS</td>
<td>Yes; should be declared as such on the IO except the goods exempted (Section 7)</td>
</tr>
<tr>
<td>PROHIBITED IMPORTS</td>
<td>Yes. See section 8 for listing of regulations</td>
</tr>
<tr>
<td>RESTRICTED IMPORTS</td>
<td>Yes, See section 9 for listing of regulations</td>
</tr>
<tr>
<td>LABELLING REQUIREMENTS: Electric Batteries</td>
<td>Labelling showing the following information must be affixed on the entire surface of the batteries. This information has to be in French and indelible. - Sales denomination / appellation - Name and address of the manufacturer - Nominal tension in volts - Designation of the type - Polarity signs - Limit date for sale - VENTE AU BURKINA FASO</td>
</tr>
<tr>
<td>Rice</td>
<td>Packing should be simple jute bags or polypropylene and marked as follows: - Breakage rate - Brand name, Sale denomination (perfumed rice, Basmati....) - Net weight: 50 kg, 25 kg, or 5 kg according to packaging - “Burkina Faso” has to be mentioned - Country of origin - Name and address from importer.</td>
</tr>
<tr>
<td>Matchboxes: A label showing the remark “VENTE AU BURKINA FASO” must appear on the superior half of one of the front/face of each matchbox.</td>
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</tr>
<tr>
<td>Cigarette Boxes: A label showing “VENTE AU BURKINA FASO” must be shown on boxes, packets and cases.</td>
<td></td>
</tr>
<tr>
<td>OTHER SPECIAL REQUIREMENTS</td>
<td>Shelf life: Minimum 50% remaining on arrival in Burkina Faso.</td>
</tr>
</tbody>
</table>
4. **PRICE VERIFICATION / SELLER’S INVOICE REQUIREMENTS**

<table>
<thead>
<tr>
<th>BUYING/CONFIRMING COMMISSION:</th>
<th>Must be declared</th>
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</thead>
<tbody>
<tr>
<td>INSURANCE:</td>
<td>Where applicable - No restriction</td>
</tr>
<tr>
<td>FINANCIAL INTEREST:</td>
<td>Where applicable - No restriction</td>
</tr>
<tr>
<td>FINAL INVOICE TO SHOW:</td>
<td>FOB, freight, insurance and total value (where applicable) as well as any advance payment. A new final invoice is required in case of physical discrepancies.</td>
</tr>
</tbody>
</table>

5. **REPORTING REQUIREMENTS**

<table>
<thead>
<tr>
<th>FINAL DOCUMENTS REQUIRED BY COTECNA TO ISSUE REPORT:</th>
<th>Final invoice showing FOB value and Total value, with, if deemed necessary by Cotecna, B/L or AWB, packing list or any other needed documents.</th>
</tr>
</thead>
<tbody>
<tr>
<td>TYPE OF REPORT ISSUED:</td>
<td>(1) - To seller: Security label on copy of the final document (if so requested) in case of satisfactory results. Discrepancy report or “Avis de refus d’attestation” in case of discrepancy results.</td>
</tr>
<tr>
<td></td>
<td>(2) - To importer: Clean Report of Findings named AV (Attestation de Vérification) in case of satisfactory results. Avis de refus d’attestation in case of discrepancy results.</td>
</tr>
<tr>
<td>REPORT PURPOSE:</td>
<td>(a) - Security label: mainly for payment purpose for the seller.</td>
</tr>
<tr>
<td></td>
<td>(b) - AV: to assist Burkinabe authorities in collecting the correct amount of import duties and taxes.</td>
</tr>
</tbody>
</table>

6. **INSPECTION FEES**

Paid by the importer to the Burkina Faso government. COTECNA may invoice the seller in the event of additional inspection visits (in vain or unsatisfactory results). The costs incurred by the seller for presenting the goods for inspection, such as unpacking, handling, repackaging are for the account of the seller.

7. **GOODS EXEMPTED FROM PSI**

1) Imports of a FOB value below 3,000,000 XOF.
2) Objects of art, precious stones, gold and other precious metals.
3) Used personal and household effects.
4) Personal gifts for the head of state.
5) Weapons and related ammunition other than for hunting and sport purposes.
6) Current newspapers and periodicals, postal or fiscal stamps, stamped papers, banknotes, and chequebooks.
7) Non-commercial parcel post and commercial samples.
8) Bona fide gifts to the Government and imports for diplomatic entities and for United Nations organizations for their own use in Burkina Faso.
9) Cinematographic film, exposed and developed.
10) Fresh and frozen perishable goods for human consumption (e.g. meat, fish, fruit and vegetables).
11) Live animals.
12) Plants and flowers.
13) Explosives and pyrotechnic products.
14) Scrap metal.
15) Condoms imported by PROMACO.
16) Goods imported by Free-shops and intended for export sales.
17) Cereals.
18) Pharmaceutical products of chapter 30.
19) Medical and surgical instruments and apparatus of heading 9022
20) Construction, drilling and mining machinery of headings 8429 and 8430, imported by mining companies for their own activities.
21) Books of heading 4901
22) Used vehicles.
23) Military equipment imported by the national army.

8. PROHIBITED IMPORTS

a) Beef and veal meats and its derivatives, coming from Belgium, France, Ireland, Portugal, the Netherlands, the United Kingdom and Switzerland (heading 02.01 to 02.10)
b) Poultry, porcine, breeding fish of Belgian origin, (heading 02.01 to 02.10)
c) Semen, embryos and reproducer coming from Belgium, France, Ireland, Portugal, the Netherlands, the United Kingdom and Switzerland (Headings 05.04 and 05.11, subheadings 0101.11.0000 // 0102.10.0000 // 0103.10.1000 // 0104.10.1000 // 0105.11.0010)
d) Any bones, bone meal, meat meal or any other substance derived from an animal carcass for purposes of feeding or manufacturing any animal foodstuffs and any animal foodstuffs or mineral supplements for feeding ruminants derived there from. (Heading 2309)
e) Any foodstuff containing a product derived from these prohibited species (ox, porcine, fish) (Chapter 16)
f) Non-biodegradable plastic packaging bags and plastic bags.
g) Detonator for entertainment (heading 3604)
h) Ivory (heading 0507)
i) Second-hand parts for vehicles used for steering, suspension, braking, lighting
j) Counterfeit goods
k) Construction material-based asbestos
l) Milk imported from China
m) Additive containing potassium bromate and/or ammonium persulfate used in the manufacture of bread (subheading 2106.90.9090)

9. LISTING OF RESTRICTED IMPORTS

a) Medicines, subject to visa on final invoice by Ministry of Health before clearance of goods.
b) Salt for human consumption has to be iodized.
c) Tobacco, limited list of authorized importers valid for one year.
d) Sugar, subject to special authorization.
e) Explosives, arms, ammunition and military effects, subject to special authorization.
f) Electrical batteries are subject to quality specifications.
g) Products requiring a minimum of 1000 tons to be imported: Sugar (heading 1701.91.1000 to 1701.99.9000), This rule only applies when the concerned goods are imported alone (i.e. only one type of goods is declared on the IO)

10. DISCLAIMER

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