



Post Clearance Audit Management

Embowered with Robot Process Automation





Real Facts with the Post Clearance Audit



Huge number of air, land, and sea shipments with 27 millions of yearly inbound declarations.



Manual auditing of shipment documents



Human errors and risk of missed violations were growing concerns



40 auditors with capacity of auditing 20% of the annual declaration.





Project Objective

Dubai Customs envisioned a seamless, automated process for auditing shipment documents.



Enhance Efficiency



Reduce Processing Time



Improve Accuracy



Strengthen
Security
Measures





Project Complexity



Diverse Document Types

A broad array of highly varied document types.



Poor Scan Quality

Dealing with documents scanned at a low quality.



Complex Structures

Documents with intricate layouts containing nested information.



Non-sequential Pages

Managing documents with multiple pages that are not in a sequential order.



60+ Extraction Fields

The need to extract information from over 60 fields, characterized by high variability.



Geographic Variation

Document structures and content differ based on the country of origin.





RPA Model





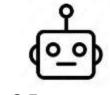








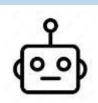
Robot Process Automation



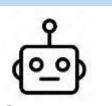




Matcher



Advisor



Automator







Systems DEDocs Archive









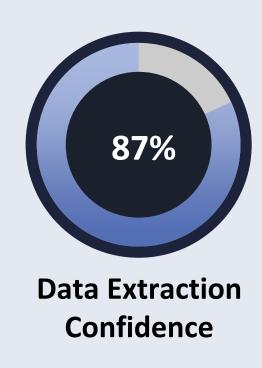




Success Factors

Average Accuracy for declaration classification, extraction and Straight Through Processing.











RPA Audit Metrics

Metric	Manual	Robot
Increase Audit Findings (Discrepancies)	4%	20% by 2024 80% by 2026
Increase Audit Coverage	1000 Declarations (per month per auditor)	> 2000 Declarations (per month per auditor)
Improve Extraction Accuracy	-	> 80%
Reduce Audit Cycle Time (speed)	9 minutes	1 minutes





RPA Audit Metrics

Robot



Auditor Time Taken Per Declaration is 1
Min



Manual work is completed by Robots



Robots Available 24x7 to Perform Audit



25K Declaration Per month with 5 Robot



Manual Work





Audits Performed During Office hours

25K Declaration Per month with 40 Auditors





Thank You



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Senior Manager Solution Delivery

Dubai Customs, Government of Dubai, United Arab Emirates