

檔 號	/	/	保存 年限
--------	---	---	----------

駐加拿大代表處經濟組 函

受文者：經濟部國際貿易局

發文日期：中華民國109年5月27日

發文字號：加經字第1090000220號

速別：最速件

密等及解密條件或保密期限：

附件：如文（加經1090000220_Attach1.odg, 加經1090000220_Attach2.odt, 加經1090000220_Attach3.ods, 加經1090000220_Attach4.odg, 加經1090000220_Attach5.odg）

主旨：有關加拿大邊境服務署通知對自我國等國出口之特定熱軋碳鋼板及高強度低合金鋼板等產品展開傾銷調查程序事，敬請查照。

經濟
貿易局

說明：

- 一、本組本（109）年4月27日加經字第1090000166號函及5月7日加經字第1090000188號函諒邀察及。
- 二、頃獲加國邊境服務署（CBSA）反傾銷暨平衡措施局貿易暨反傾銷計畫處Darryl Larson處長本年5月27日來信略以：
 - （一）CBSA業接獲廠商控訴主張，自我國、德國、南韓、馬來西亞及土耳其等國出口之特定熱軋碳鋼板（hot-rolled carbon steel heavy plate）及高強度低合金鋼板（high-strength low-alloy steel heavy plate）等產品涉及傾銷，已對加國相關產業造成損害；
 - （二）經檢視現有相關資訊，CBSA認為證據顯示前述進口產品已涉及傾銷，並對加國產業造成損害或有損害之虞；

國際貿易局 109/05/28



1097016069

(三)CBSA已於本年5月27日起，對前述自我國、德國、南韓、馬來西亞及土耳其等國出口之特定熱軋碳鋼板及高強度低合金鋼板產品展開傾銷調查，並預定於15日內公布本案調查理由書（Statement of Reasons），包括本案決定展開調查之依據，以及未來相關調查程序說明等（請參詳CBSA本案啟動調查通知，如附件1）；CBSA並將於90日內作成進口產品是否涉及傾銷之初步調查認定（preliminary decisions）；

(四)此外，加國國際貿易法庭（CITT）將就本案進行是否對加國國內產業造成損害之初步調查，並將於展開調查後60日內作成調查認定，倘CITT調查結論認為本案並無合理證據顯示將對加國產業造成損害或有損害之虞，本案將終止調查；

(五)基於執行調查業務需要，CBSA要求我國出口商配合填寫「Request for Information」問卷資料（如附件2、3），倘CBSA認定出口商未能提供足夠資料以認定是否造成傾銷，該業者之正常價格及出口價格將依財政部長指定之方式決定；

(六)CBSA在調查期間亦可能派員赴我國進行實地查核，屆時將預先通知我方；

(七)倘擬洽詢或釐清本案相關問題，可聯繫CBSA反傾銷暨平衡措施局專案經理Mr. Hugues Marcil，聯絡電話為613-954-7265，電郵帳號為Hugues.Marcil@cbsa-asfc.gc.ca。

三、謹查，本案受調查產品之稅號一般列於：7208.51.00.10、7208.51.00.93、7208.51.00.94、7208.51.00.95、7208.52.00.10、7208.52.00.93、7208.52.00.96項下，與加國刻對特定進口碳鋼鋼板採取全球防衛措施之產品稅號一

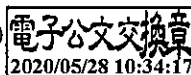
致（請參詳本案「啟動調查通知」）；有關加國過去是否曾針對特定產品同時採取防衛措施及反傾銷措施之雙重貿易救濟措施，本組曾於本年5月11日洽詢加國知名Fasken Martineau DuMouline法律事務所（本組本年5月11日加經字第1090000192號函諒察），經本組再次進洽Fasken法律事務所獲復，加國確曾就鋼鐵相關產品採取過雙重貿易救濟措施作法，惟此係非常少見之案例情況。

四、CBSA本案聯絡人M專案經理另電郵本組表示，已以電郵通知我國受調查出口業者（包括中鋼、中鋼碳素、亞洲不二電國際貿易公司、台灣三井物產、Salzgitter Mannesmann公司、東和鋼鐵、Thyssenkrupp Materials Trading及燁聯鋼鐵等8家業者），惟囿於新冠病毒疫情影響，無法援例寄送紙本通知及問卷調查資料，盼我方協助轉知相關業者。

五、隨函檢附本案L處長及M專案經理信函影本（如附件4、5），以上併請鑒察。

正本：經濟部國際貿易局

副本：行政院經貿談判辦公室(含附件)



駐加拿大代表處經濟組

國際
貿易



Canada Border Services Agency

Home ↳ Import and export ↳ Anti-dumping and countervailing ↳ Investigations

Heavy plate - HP 2020 IN

Notice of initiation of investigation

Ottawa, May 27, 2020

The **Canada Border Services Agency** (CBSA) initiated an investigation, on May 27, 2020, under the *Special Import Measures Act* respecting the alleged injurious dumping of certain hot-rolled carbon steel heavy plate and high-strength low-alloy steel heavy plate from the Separate Customs Territory of Taiwan, Penghu, Kinmen and Matsu (Chinese Taipei), Germany, South Korea, Malaysia, and Turkey. The investigation follows a complaint filed by Algoma Steel Inc.

The subject goods are usually imported under the following tariff classification numbers:

7208.51.00.10

7208.51.00.93

7208.51.00.94

7208.51.00.95

7208.52.00.10

7208.52.00.93

7208.52.00.96

Additional information about the investigation will be available in a *Statement of Reasons* that will be available within 15 days on the CBSA's website at: www.cbsa-asfc.gc.ca/sima-lmsi/i-e/menu-eng.html.

Officers' names and contact information:

Telephone:

Serena Major: 613-948-8581

Shawn Ryan: 902-943-1849

Email: simaregistry-depotlmsi@cbsa-asfc.gc.ca

Date modified:

2020-05-27

APPENDIX 2 - SELECTION OF LIKE GOODS

(This appendix is in reference to question C6 of the RFI)

The following chart must be completed for all products of subject heavy plate exported to Canada during

MODEL EXPORTED TO CANA						
1	2	3	3	3	3	3
PRODUCT NUMBER	UNIQUE PRODUCT CODE	a	b	c	d	e
		Specification	Grade	Heat Treatment	Vacuum Degassed	Product Quality

Column Number:11

LIKE GOOD: I= Identical, S = Similar

“I ” indicates that the domestic *model* chosen is identical to the export;
 “S ” indicates that the domestic product chosen is similar goods to the e;
 “N/A” indicates “not applicable” - for products for which there are no c

Column Number:12

REASON:

Like goods are goods that are *identical* or *similar* to the subject goo
 Identical goods are goods that are identical in all respects to the subject g
 For this investigation, a good is identical when it has the same following

1. Specification
2. Grade
3. Heat Treatment
4. Vacuum Degassed
5. Product Quality
6. Nominal Thickness
7. Nominal Width
8. Nominal Length

A domestic good considered closely resembling or “similar” would gener

If similar goods were identified, explain the rationale used in the selection

If similar goods were not identified, indicate the reason why there are no

- where like goods are not produced for the domestic m
- where there is another reason, indicate the reason.

the POI and sold domestically during the PAP.

DA						
3	3	3	4	5	6	7
f	g	h	NAME OF MANUFACTURER	FACTORY / PRODUCTION FACILITY	PRODUCT NUMBER	UNIQUE PRODUCT CODE
Nominal Thickness	Nominal Width	Nominal Length				

product; and
 export product
 comparable domestic products or there have been no sales to Canada of that product.

ds and are sold in the exporter's domestic market.
 oods exported to Canada by having all the characteristics used to identify a model.
 sixteen (16) characteristics:

ally meet several of the characteristics listed above, with consideration given to whether a domestic
 n of like goods in Appendix 2. Explain which product characteristics your company has used to selec
 sales of domestic like goods for comparison with the model(s) shipped to Canada.
 arket, indicate "for export only"; and

MODEL SOLD DOMESTICALLY							
a	b	c	d	e	f	g	h
Specification	Grade	Heat Treatment	Vacuum Degassed	Product Quality	Nominal Thickness	Nominal Width	Nominal Length

product has a comparative usefulness to the exported subject good in its application.

It comparable similar product goods of domestic sales and why those product characteristics were chosen.

9	10	11	12
NAME OF MANUFACTURER	FACTORY / PRODUCTION FACILITY	LIKE GOOD I=Identical S=Similar or N/A	REASON

Column Number 10
Description: **Factory / Production Facility**
Indicate the name and location of the factory or production facility where the product was produced.

Column Number 11
Description: **Month & Year of Production**
Indicate the month and year when the product was made (e.g. December 2017).

Column Number 12
Description: **Date of Sale**
Indicate the date of sale (refer to the definition in Part E - Glossary).
The date to be inserted is generally the date of acknowledgment of the customer's order and when the principal terms are finalized.

Column Number 13
Description: **Purchase Order Number**
Insert the purchase order number.

Column Number 14
Description: **Purchase Order Date**
Insert the date of your customer's purchase order.

Column Number 15
Description: **Invoice Number**
Indicate the invoice number.

Column Number 16
Description: **Invoice Date**
Report the date of the invoice issued by your company.

Column Number 17
Description: **Delivery Terms**
Indicate the delivery terms offered to the customer in the domestic market (e.g. FOB, CPT, FCA, etc.).

Column Number 18
Description: **Date of Shipment**
Indicate the date the product was shipped to the customer in the domestic market (i.e. the date the product left your factory/warehouse).

Column Number 19
Description: **Quantity (MT)**
Indicate the quantity of the product shipped in metric tonne (MT).

Column Number 20
Description: **Unit Selling Price**
Indicate the unit selling price of the product specified in the invoice.

Column Number 21
Description: **Extended Selling Price**
Indicate the full invoice value of the product (i.e. the quantity reported in column 19 multiplied by the unit selling price reported column 20).

Column Number 22
Description: **Currency**
Indicate the currency of settlement for the sale.

Column Number 23
Description: **Freight Charges**
Indicate the amount of any freight charges incurred and that are included in the selling price (column 21) of the product.

Column Number 24
Description: **Warehousing Expenses**
Indicate the amount included in the selling price for expenses incurred in warehousing the goods while en route to the customer.

Column Number 25
Description: **Insurance**
Indicate the amount included in the selling price for insuring the goods during shipment to the customer's premises.

Column Number 26
Description: **Prompt Payment Discount**
Indicate the amount of the discount for prompt payment granted to the customer.

Column Number 27
Description: **Other Discounts**
Indicate the amount for any other discounts granted to the customer. Please add and use a separate column for each type of discount and be sure to specify the name of the discount (e.g. cash discount, volume discount, quantity discount, annual rebates and allowances).

Column Number 28
Description: **Rebates and Allowances**
Indicate the amount of any rebates and/or allowances granted to the customer. Please add and use a separate column for each type of rebate or allowance (e.g. quarterly rebate, annual rebate, volume rebate, freight allowance, rail allowance, advice).

Column Number 29
Description: **Other Charges / Benefits**
This column is for any other charges or benefits (price reductions). Each charge or benefit should be given its own column and labelled accordingly. Specify the amount, and provide a separate, narrative description of each item to permit a thorough.

Column Number 30
Description: **Taxes**
Indicate the amount of taxes included in the selling price. If more than one type of tax, please use a separate column for each tax. (e.g. State, Federal, sales tax, VAT, etc.)

Column Number:31
Description: **Net Selling Price**
The amount in column 21 less the amounts reported in columns 23 to 30.

Column Number:32
Description: **Net Unit Selling Price**
The unit selling price is determined by dividing the amount in column 31 by the quantity in column 19.

Column Number:33
Description: **Payment Terms**
Indicate the terms of payment offered to the customer in the domestic market (e.g., 2% 10 net 30 days).

Column Number:34
Description: **Date of Receipt of Payment**
Indicate the date your company received payment for the product from the customer in the domestic market.

Column Number:35
Description: **Unit Cost of Product**
Indicate the total unit cost for the subject goods. The total unit cost should reconcile with the data provided in Appendix 4B for the relevant product produced in the specific month and year of production.

Column Number:36
Description: **Total Extended Cost**
The total extended cost of product is determined by multiplying the unit cost of the product in column 35 by the quantity in column 19.

Column Number:37
Description: **Spot Sale or Short/Long-Term Contract**
Indicate if the sale was made on a spot basis or as part of a short/long-term contract.

1 discount, etc.)

rising allowance, etc.)

ough understanding by CBSA officials

+

37
SPORTS AND RECREATION DEPARTMENT

APPENDIX 3B - DOMESTIC SALES OF SELECTED LIKE GOODS
 (This appendix is in reference to questions C8 of the RFI)
 Refer to the "Format of Information Submitted" guidelines in this RFI for instructions when providing electronic information

1	2	3	3	3	3	3	3	3	3	4	5	6	7	8	9	10	11	12	13	14	
PRODUCT NUMBER	UNIQUE PRODUCT CODE	Product Specification	Grade	Heat Treatment	Vacuum Degassed	Product Quality	Nominal Thickness	Nominal Width	Nominal Length	CUSTOMER'S VALUE	CUSTOMER NUMBER	RELATIONSHIP (YES/NO)	TRADE LEVEL	PLACE OF DIRECT SHIPMENT	NAME OF THE MANUFACTURER, ET AL.	FACTORY/PRODUCT FACILITY	MONTH & YEAR OF PRODUCTION	DATE OF SALE	PURCHASER'S ORDER NUMBER	PURCHASER'S ORDER DATE	

Column Number 1
 Description:
 Product Number
 Indicate the unique product identifier assigned by your company to the product sold in the domestic market. This may be identical to the unique product code described below.
 If your company does not have a unique product identifier, you are asked to assign a product identifier to the product for purposes of creating a reference that can be used to match products between Appendices 1, 2, 3B, and 4A and 4B.

Column Number 2
 Description:
 Unique Product Code (UPC)
 Indicate the UPC used internally by your company in a normal course of business. This information should be provided at the most detailed level possible (i.e. the most granular level maintained by your information system).

Column Number 3a
 Description:
 Specification
 Identify the specification of the product

Column Number 3b
 Description:
 Grade
 Indicate the grade of the product

Column Number 3c
 Description:
 Heat Treatment
 Indicate whether or not the product was heat treated.

Column Number 3d
 Description:
 Vacuum Degassed
 Indicate if the product is prime or secondary product.

Column Number 3e
 Description:
 Product Quality
 Indicate if the product is prime or secondary product.

Column Number 3f
 Description:
 Thickness
 Indicate the thickness of the product (specified in inches).

Column Number 3g
 Description:
 Width
 Indicate the width of the product (specified in inches)

Column Number 3h
 Description:
 Length
 Indicate the length of the product (specified in inches).

Column Number 4
 Description:
 Customer Name
 Indicate the name of the customer in the domestic market.

Column Number 5
 Description:
 Customer Number
 Indicate the customer number of the customer in the domestic market.

Column Number 6
 Description:
 Related (Yes/No)?
 Indicate if you are related to the customer in domestic market.

Column Number 7
 Description:
 Trade Level
 Indicate the trade level of the customer in domestic market.

Column Number 8
 Description:
 Place of Direct Shipment
 Indicate the place from where the product was directly shipped to the customer in the domestic market.

Column Number 9
 Description:
 Name of Manufacturer
 Indicate the name of the manufacturer of the product.

Column Number 10
Description: **Factory / Production Facility**
Indicate the name and location of the factory or production facility where the product was produced.

Column Number 11
Description: **Month & Year of Production**
Indicate the month and year when the product was made (e.g. December 2017).

Column Number 12
Description: **Date of Sale**
Indicate the date of sale (refer to the definition in Part E - Glossary).
The date to be inserted is generally the date of acknowledgment of the customer's order and when the principal terms are finalized.

Column Number 13
Description: **Purchase Order Number**
Insert the purchase order number.

Column Number 14
Description: **Purchase Order Date**
Insert the date of your customer's purchase order.

Column Number 15
Description: **Invoice Number**
Indicate the invoice number.

Column Number 16
Description: **Invoice Date**
Report the date of the invoice issued by your company.

Column Number 17
Description: **Delivery Terms**
Indicate the delivery terms offered to the customer in the domestic market (e.g. FOB, CPT, FCA, etc.).

Column Number 18
Description: **Date of Shipment**
Indicate the date the product was shipped to the customer in the domestic market (i.e. the date the product left your factory/warehouse).

Column Number 19
Description: **Quantity (QNT)**
Indicate the quantity of the product shipped in metric tonne (MT).

Column Number 20
Description: **Unit Selling Price**
Indicate the unit selling price of the product specified in the invoice.

Column Number 21
Description: **Extended Selling Price**
Indicate the full invoice value of the product (i.e. the quantity reported in column 19 multiplied by the unit selling price reported column 20).

Column Number 22
Description: **Currency**
Indicate the currency of settlement for the sale.

Column Number 23
Description: **Freight Charges**
Indicate the amount of any freight charges incurred and that are included in the selling price (column 21) of the product.

Column Number 24
Description: **Warehousing Expenses**
Indicate the amount included in the selling price for expenses incurred in warehousing the goods while en route to the customer.

Column Number 25
Description: **Insurance**
Indicate the amount included in the selling price for insuring the goods during shipment to the customer's premises.

Column Number 26
Description: **Prompt Payment Discount**
Indicate the amount of the discount for prompt payment granted to the customer.

Column Number 27
Description: **Other Discounts**
Indicate the amount for any other discounts granted to the customer. Please add and use a separate column for each type of discount and be sure to specify the name of the discount (e.g. cash discount, volume discount, quantity discount, annual rebates and allowances).

Column Number 28
Description: **Rebates and Allowances**
Indicate the amount of any rebates and/or allowances granted to the customer. Please add and use a separate column for each type of rebate or allowance (e.g. quarterly rebate, annual rebate, volume rebate, freight allowance, rail allowance, advice).

Column Number 29
Description: **Other Charges / Benefits**
This column is for any other charges or benefits (price reductions). Each charge or benefit should be given its own column and labelled accordingly. Specify the amount, and provide a separate, narrative description of each item to permit a thorough.

Column Number 30
Description: **Taxes**
Indicate the amount of taxes included in the selling price. If more than one type of tax, please use a separate column for each tax. (e.g. State, Federal, sales tax, VAT, etc.)

Column Number 31 Description:	Net Selling Price The amount in column 21 less the amounts reported in columns 23 to 30.
Column Number 32 Description:	Net Unit Selling Price The unit selling price is determined by dividing the amount in column 31 by the quantity in column 19.
Column Number 33 Description:	Payment Terms Indicate the terms of payment offered to the customer in the domestic market (e.g., 2% 10 net 30 days).
Column Number 34 Description:	Date of Receipt of Payment Indicate the date your company received payment for the product from the customer in the domestic market.
Column Number 35 Description:	Unit Cost of Product Indicate the total unit cost for the subject goods. The total unit cost should reconcile with the data provided in Appendix 4B for the relevant product produced in the specific month and year of production.
Column Number 36 Description:	Total Extended Cost The total extended cost of product is determined by multiplying the unit cost of the product in column 35 by the quantity in column 19.
Column Number 37 Description:	Spot Sale or Short/Long-Term Contract Indicate if the sale was made on a spot basis or as part of a short/long-term contract.

(discount, etc.)

rising allowance, etc.)

ough understanding by CBSA officials

SPOT SALE OR
SHORT-TERM
LEASE
CONTRACT

APPENDIX 4B - TOTAL COST OF GOODS SOLD DOMESTICALLY
(This appendix is in reference to questions D22 to D30 of the RFD)

The costing information requested should be presented in a format that includes all costs and is reconcilable to your company's own financial records. The suggested format may be modified to conform to your own financial records.

		MONTHS (QUESTIONS D22-D26)															TOTAL	
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
PRODUCT NUMBER	PRODUCT CODE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
		UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST
		QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY
		TOTAL COST	TOTAL COST	TOTAL COST	TOTAL COST	TOTAL COST	TOTAL COST	TOTAL COST	TOTAL COST	TOTAL COST	TOTAL COST	TOTAL COST	TOTAL COST	TOTAL COST	TOTAL COST	TOTAL COST	TOTAL COST	TOTAL COST

Column Number 1
Description: Product Number
 Indicate the unique product identifier assigned by your company to the product sold in the domestic market. This may be identical to the unique product code described below. If your company does not have a unique product identifier, you are asked to assign a product identifier to the product for purposes of creating a reference that can used to match products between Appendices 1, 2, 3B, and 4A and 4B.

Column Number 2
Description: Unique Product Code (UPC)
 Indicate the UPC used internally by your company in a normal course of business. This information should be provided at the most detailed level possible (i.e. the most granular level maintained by your information system).

Column Number 3a
Description: Specification
 Identify the specifications of the product.

Column Number 3b
Description: Grade
 Indicate the grade of the product.

Column Number 3c
Description: Heat Treatment
 Indicate whether or not the product was heat treated.

Column Number 3d
Description: Waxness Degreased
 Indicate if the product is prime or secondary product.

Column Number 3e
Description: Product Quality
 Indicate if the product is prime or secondary product.

Column Number 3f
Description: Thickness
 Indicate the thickness of the product (specified in inches).

Column Number 3g
Description: Width
 Indicate the width of the product (specified in inches).

Column Number 3h
Description: Length
 Indicate the length of the product (specified in inches).

Column Number 4
Description: Factory / Production Facility
 Indicate the name and location of the factory or production facility where the product was produced.

Column Number 5
Description: Month & Year of Production
 Indicate the month and year when the product was made (e.g. December 2017).

Column Number 6
Description: Cost of Raw Material
 Report the total costs of raw material inputs for the product on a per unit (NRT) basis of production. For additional guidance, see question D22.

Column Number 7
Description: Cost of Labor
 Report the labor cost per unit (NRT) of production, including overtime pay, fringe benefits and payments for social programs. For additional guidance, see question D22.

Column Number 8
Description: Cost of Overhead
 Report the factory overhead expenses per unit (NRT) of production. For additional guidance see question D22.

Column Number 9
Description: Other Production Costs
 Report any other production costs not included in the previous 3 columns) on a per unit (NRT) basis. Such costs should include electrical for research & development. For additional guidance, see question D22.

Column Number 10
Description: Adults & Selling Expenses
 Report the administrative and selling expenses that are directly or indirectly attributable to the sale and production of the goods on a per unit (NRT) basis. For additional guidance, see question D34.

Column Number 11
Description: Net Interest Expense
 Report the net interest expense incurred on a per unit (NRT) basis of production. An amount for net interest expense for each product may be found in your response to question D25.

Column Number 12
Description: Other Expenses
 Report all other expenses that are directly or indirectly attributable to the production and sale of the goods on a per unit (NRT) basis. For additional guidance, see question D26.

Column Number 13
Description: Year-end Adjustments
 Report all reported year-end adjustments on a per unit (NRT) basis. For additional guidance, see question D28.

Column Number 14
Description: Total Unit Cost of Product
 Report the total unit cost of the product on a per unit (NRT) basis. For each product, this will be the sum of all of the components of the cost as detailed in the above columns. For additional guidance, see question D30.

Column Number 15
Description: Quality Product
 Report the quantity produced in this production run.



BY E-MAIL: canada@moca.gov.tw

Ms. Chi Chuan Susan Hu
Executive Director
Taipei Economic & Cultural Office in Canada
World Exchange Plaza
45 O'Connor Street, Suite 1960
Ottawa, Ontario, K1P 1A4

May 27, 2020

Dear Ms. Hu:

This is further to our letter dated April 27, 2020, informing you that the Canada Border Services Agency (CBSA) had received a properly documented complaint alleging the injurious dumping of certain hot-rolled carbon steel heavy plate and high-strength low-alloy steel heavy plate. The complaint also contained allegations of injurious dumping of heavy plate from Germany, South Korea, Malaysia and Turkey.

The information currently before the CBSA indicates that there is evidence that the goods have been dumped and evidence that discloses a reasonable indication that the dumping has caused injury or is threatening to cause injury to the Canadian industry.

Accordingly, on May 27, 2020 pursuant to subsection 31(1) of the *Special Import Measures Act* (SIMA), the CBSA caused an investigation to be initiated into the alleged injurious dumping of the above-noted goods.

Notice of the initiation of the investigation is hereby given pursuant to subparagraph 34(1)(a)(i) of SIMA. A *Statement of Reasons*, which summarizes the information on which this decision was based and which describes, in general terms, the future activities related to the investigation, will be available within 15 days on the CBSA's website at: www.cbsa-asfc.gc.ca/sima.

The CBSA will investigate whether the imports are being dumped and will make a preliminary decisions within 90 days.

In addition, the Canadian International Trade Tribunal (CITT) will conduct a preliminary inquiry into the question of injury to the Canadian industry. The CITT will make a decision within 60 days of the date of initiation. If the CITT concludes that the evidence does not disclose a reasonable indication of injury, the investigation will be terminated.

.../2

The CBSA is requesting information from exporters of the subject goods in the Separate Customs Territory of Taiwan, Penghu, Kinmen and Matsu (Chinese Taipei). The information required from exporters is set out in a questionnaire relating to the investigation into the alleged dumping of the goods. A copy of this questionnaire for exporters/producers is attached to this letter for your reference.

You should also be aware that it might be necessary for officers of the CBSA to visit exporters in the Separate Customs Territory of Taiwan, Penghu, Kinmen and Matsu (Chinese Taipei) to verify information provided by them during the investigation. In such an eventuality, you will be notified in advance of these visits.

It should be noted that the CBSA requires a complete response from the exporters of the goods. In the event that the information provided to the CBSA by parties to the investigation is insufficient to determine whether dumping is occurring, the normal value and export price will be determined in such a manner as the Minister specifies.

If you wish to discuss or seek clarification on this matter, please contact Mr. Hugh Marcil, Manager, Anti-dumping and Countervailing Investigations Division, at 613-954-7265 or by e-mail at Hugues.Marcil@cbsa-asfc.gc.ca.

Yours truly,



Darryl Larson
Director
Anti-dumping and Countervailing Investigations Division
Trade and Anti-dumping Programs Directorate

ATTACHMENT

1. Dumping Request for Information

寄件者: Marcil, Hugues <Hugues.Marcil@cbsa-asfc.gc.ca>

寄件日期: 2020 年 5 月 27 日 12:15

收件者: 駐加拿大代表處經濟組

主旨: RE: CBSA - Initiation of Investigation regarding certain Heavy Plate(Embassy Notice Chinese Taipei)

Here is the list of exporters in Chinese Taipei that have been contacted. Note that because of the COVID-19 Pandemic we are unable to contact exporters by regular mail. We have sent the letters by email. We are also contacting importers and asking them to contact their respective exporters. In that regard, it would be appreciated if the Embassy would help in facilitating that contact.

POTENTIAL EXPORTERS	ADDRESS LINE 1	ADDRESS LINE 2	CITY	POSTAL CODE	COUNTRY	Email
China Steel Corporation	1, Chung Kang Rd.	Hsiao Kang	Kaohsiung	81233	TAIWAN	rs300@mail.csc.com.tw
China Steel Chemical Corporation	25F, 88 Chengong 2nd Rd.	Qianzhen	Kaohsiung	80661	TAIWAN	csc@e-csc.com.tw
Fujiden International Asia Co., Ltd.	13F-5, No. 31, Hai-Ben Road	Lingya	Kaohsiung	802	TAIWAN	fac-info@fujiden.co.jp
Mitsui & Co. Taiwan, Ltd.	21st Fl. No. 97, SEC. 2, Tun Hua S. Rd.		Taipei	106	TAIWAN	HP-TPAAA@de.mitsui.com
Salzgitter Mannesmann International GmbH	Room 4D02, 4F, 5 Taipei World Trade Center, Exhibition Hall Hsin Yi Road, Sec. 5	Xinyi	Taipei	11011	TAIWAN	contact.smhk@szmhl-group.com
Tung Ho Steel	6F., No.9, Sec. 1, Chang-an E. Rd.		Taipei	10441	TAIWAN	tungho@tunghosteel.com
Thyssenkrupp Materials Trading	Room G, 14th Floor, No. 7 Siwei 4th Rd.	Lingya	Kaohsiung	80247	TAIWAN	thomas.huang@thyssenkrupp.com
Yusco	600 Xinglong Street	Gangshan	Kaohsiung	820	TAIWAN	yu54370@mail.yusco.com.tw