

Importer CARM List

- 1 Assign internal CARM Managers
- 2 Register in the CARM Client Portal (CCP)
- 3 Delegate access to your Broker in the CCP
- 4 Obtain financial security
- 5 Establish payment process to the CBSA
- 6 Resolve CBSA account balances
- 7 Set CARM Account Management
- 8 Manage Release 2 (R2) changes

Estimated time to complete: 5 months (minimum)