

**COMMISSION REGULATION (EC) No 599/2004
of 30 March 2004**

concerning the adoption of a harmonised model certificate and inspection report linked to intra-Community trade in animals and products of animal origin

(Text with EEA relevance)

THE COMMISSION OF THE EUROPEAN COMMUNITIES,

Having regard to the Treaty establishing the European Community,

Having regard to Council Directive 90/425/EEC of 26 June 1990 concerning veterinary and zootechnical checks applicable in intra-Community trade in certain live animals and products with a view to the completion of the internal market ⁽¹⁾, and in particular Article 20(3) thereof,

Having regard to Council Directive 89/662/EEC of 11 December 1989 concerning veterinary checks in intra-Community trade with a view to the completion of the internal market ⁽²⁾, and in particular Article 16(3) thereof,

Having regard to Council Directive 91/628/EC of 19 November 1991 on the protection of animals during transport and amending Directives 90/425/EEC and 91/496/EEC ⁽³⁾, and in particular Article 15 thereof,

Having regard to Council Decision 92/438/EEC of 13 July 1992 on computerisation of veterinary import procedures (Shift project), amending Directives 90/675/EEC, 91/496/EEC, 91/628/EEC and Decision 90/424/EEC, and repealing Decision 88/192/EEC ⁽⁴⁾, and in particular Article 12 thereof,

Whereas:

- (1) Harmonisation of the presentation of the health certificates required in intra-Community trade is vital to the introduction of the Traces system, as provided for in Commission Decision 2003/623/EC concerning the development of an integrated computerised veterinary system known as Traces ⁽⁵⁾, so that the data gathered can be properly managed and processed in order to improve health safety in the Community.

- (2) The introduction of a harmonised model to collect the results of inspections carried out under Directives 89/662/EEC, 91/628/EEC and 90/425/EEC is necessary so that data can be processed by electronic means, and constitutes the basis of a standardised presentation of results, as required by those Directives.

- (3) The presentation of the models of documents required by Community legislation in the following acts must be harmonised:

- Annex F to Council Directive 64/432/EEC of 26 June 1964 on animal health problems affecting intra-Community trade in bovine animals and swine ⁽⁶⁾,
- Annexes D1 and D2 to Council Directive 88/407/EEC of 14 June 1988 laying down the animal health requirements applicable to intra-Community trade in and imports of semen of domestic animals of the bovine species ⁽⁷⁾;
- Annex C to Council Directive 89/556/EEC of 25 September 1989 on animal health conditions governing intra-Community trade in and importation from third countries of embryos of domestic animals of the bovine species ⁽⁸⁾;
- Annex C to Council Directive 90/426/EEC of 26 June 1990 on animal health conditions governing the movement and import from third countries of equidae ⁽⁹⁾;
- Annex D to Council Directive 90/429/EEC of 26 June 1990 laying down the animal health requirements applicable to intra-Community trade in and imports of semen of domestic animals of the porcine species ⁽¹⁰⁾;
- Annex IV to Council Directive 90/539/EEC of 15 October 1990 on animal health conditions governing intra-Community trade in, and imports from third countries of, poultry and hatching eggs ⁽¹¹⁾;

⁽¹⁾ OJ L 224, 18.8.1990, p. 29. Directive as last amended by Directive 2002/33/EC of the European Parliament and of the Council.

⁽²⁾ OJ L 395, 30.12.1989, p. 13. Directive as last amended by Council Regulation (EC) No 806/2003.

⁽³⁾ OJ L 340, 11.12.1991, p. 17. Directive as last amended by Council Regulation (EC) No 806/2003.

⁽⁴⁾ OJ L 243, 25.8.1992, p. 27. Decision as last amended by Decision 95/1/EC.

⁽⁵⁾ OJ L 216, 28.8.2003, p. 58.

⁽⁶⁾ OJ L 121, 29.7.1964, p. 1977/64. Directive as last amended by Council Regulation (EC) No 21/2004.

⁽⁷⁾ OJ L 194, 22.7.1988, p. 10. Directive as last amended by Commission Decision 2004/101/EC.

⁽⁸⁾ OJ L 302, 19.10.1989, p. 1. Directive as last amended by Council Regulation (EC) No 806/2003.

⁽⁹⁾ OJ L 224, 18.8.1990, p. 42. Directive as last amended by Council Regulation (EC) No 806/2003.

⁽¹⁰⁾ OJ L 224, 18.8.1990, p. 62. Directive as last amended by Council Regulation (EC) No 806/2003.

⁽¹¹⁾ OJ L 303, 31.10.1990, p. 6. Directive as last amended by Council Regulation (EC) No 806/2003.

- Annex E to Council Directive 91/67/EEC of 28 January 1991 concerning the animal health conditions governing the placing on the market of aquaculture animals and products ⁽¹⁾;
 - Annex E to Council Directive 91/68/EEC of 28 January 1991 on animal health conditions governing intra-Community trade in ovine and caprine animals ⁽²⁾;
 - Annex E to Council Directive 92/65/EEC of 13 July 1992 laying down animal health requirements governing trade in and imports into the Community of animals, semen, ova and embryos not subject to animal health requirements laid down in specific Community rules referred to in Annex A (I) to Directive 90/425/EEC ⁽³⁾;
 - the Annex to Commission Decision 94/273/EC of 18 April 1994 concerning veterinary certification for placing on the market in the United Kingdom and Ireland of dogs and cats not originating in those countries ⁽⁴⁾;
 - the Annex to Commission Decision 95/294/EC of 24 July 1995 determining the specimen animal health certificate for trade in ova and embryos of the equine species ⁽⁵⁾;
 - the Annex to Commission Decision 95/307/EC of 24 July 1995 determining the specimen animal health certificate for trade in semen of the equine species ⁽⁶⁾;
 - Annexes I and II to Commission Decision 95/388/EC of 19 September 1995 determining the specimen certificate for intra-Community trade in semen, ova and embryos of the ovine and caprine species ⁽⁷⁾;
 - the Annex to Commission Decision 95/483/EC of 9 November 1995 determining the specimen certificate for intra-Community trade in ova and embryos of swine ⁽⁸⁾;
 - Annexes I and II to Commission Decision 1999/567/EC of 27 July 1999 laying down the model of the certificate referred to in Article 16(1) of Council Directive 91/67/EEC ⁽⁹⁾;
 - Annex I to Commission Decision 2003/390/EC of 23 May 2003 establishing special conditions for placing on the market of aquaculture animals species considered not susceptible to certain diseases and the products thereof ⁽¹⁰⁾;
 - Annex IV to Council Directive 64/433/EEC of 26 June 1964 on health conditions for the production and marketing of fresh meat ⁽¹¹⁾;
 - Annex VI to Council Directive 71/118/EEC of 15 February 1971 on health problems affecting the production and placing on the market of fresh poultrymeat ⁽¹²⁾;
 - Annex D to Council Directive 77/99/EEC of 21 December 1976 on health problems affecting the production and marketing of meat products and certain other products of animal origin ⁽¹³⁾;
 - Annex IV to Council Directive 91/495/EEC of 27 November 1990 concerning public health and animal health problems affecting the production and placing on the market of rabbit meat and farmed game meat ⁽¹⁴⁾;
 - Annex II to Council Directive 92/45/EEC of 16 June 1992 on public health and animal health problems relating to the killing of wild game and the placing on the market of wild-game meat ⁽¹⁵⁾;
 - Annex V to Council Directive 94/65/EC of 14 December 1994 laying down the requirements for the production and placing on the market of minced meat and meat preparations ⁽¹⁶⁾.
- (4) The exchanges of information between competent authorities provided for in Regulation (EC) No 1774/2002 of the European Parliament and of the Council of 3 October 2002 laying down health rules concerning animal by-products not intended for human consumption ⁽¹⁷⁾ should also be harmonised as regards the dispatch of animal by-products and processed products.
- (5) The measures provided for in this Regulation are in accordance with the opinion of the Standing Committee on the Food Chain and Animal Health,

⁽¹⁾ OJ L 46, 19.2.1991, p. 1. Directive as last amended by Council Regulation (EC) No 806/2003.

⁽²⁾ OJ L 46, 19.2.1991, p. 19. Directive as last amended by Commission Decision 2003/708/EC.

⁽³⁾ OJ L 268, 14.9.1992, p. 54. Directive as last amended by Commission Regulation (EC) No 1398/2003.

⁽⁴⁾ OJ L 102, 12.4.2001, p. 63. Directive as last amended by Commission Decision 2001/298/EC.

⁽⁵⁾ OJ L 182, 2.8.1995, p. 27.

⁽⁶⁾ OJ L 185, 4.8.1995, p. 58.

⁽⁷⁾ OJ L 234, 3.10.1995, p. 30.

⁽⁸⁾ OJ L 275, 18.11.1995, p. 30.

⁽⁹⁾ OJ L 216, 14.8.1999, p. 13.

⁽¹⁰⁾ OJ L 135, 3.6.2003, p. 19.

⁽¹¹⁾ OJ 121, 29.7.1964, p. 2012/64. Directive as last amended by Council Regulation (EC) No 806/2003.

⁽¹²⁾ OJ L 55, 8.3.1971, p. 23. Directive as last amended by Council Regulation (EC) No 807/2003.

⁽¹³⁾ OJ L 26, 31.1.1977, p. 85. Directive as last amended by Council Regulation (EC) No 807/2003.

⁽¹⁴⁾ OJ L 268, 24.9.1991, p. 41. Directive as last amended by Council Regulation (EC) No 806/2003.

⁽¹⁵⁾ OJ L 268, 14.9.1992, p. 35. Directive as last amended by Council Regulation (EC) No 806/2003.

⁽¹⁶⁾ OJ L 368, 31.12.1994, p. 10. Directive as last amended by Council Regulation (EC) No 806/2003.

⁽¹⁷⁾ OJ L 273, 10.10.2002, p. 1.

HAS ADOPTED THIS REGULATION:

Article 1

The various health certificates required in the context of intra-Community trade, with the exception of health certificates for registered equidae, shall be presented on the basis of the harmonised model annexed hereto.

These model certificates comprise:

1. a standardised part I, 'details of the consignment',

2. part II, 'certification', designed to show the requirements under the legislation specific to each species, type of production and type of product, and
3. a standardised part III, 'checks', recording the results of the inspections carried out in accordance with the rules in force.

Article 2

This Regulation shall enter into force on 31 December 2004.

However, the Member States which so wish may use this presentation of certificates from 1 April 2004 onwards in the context of the Traces system.

This Regulation shall be binding in its entirety and directly applicable in all Member States.

Done at Brussels, 30 March 2004.

For the Commission
David BYRNE
Member of the Commission

ANNEX

Part I : Details of consignment presented	I.1. Consignor <input type="checkbox"/> Name Address Postal code		I.2. Certificate reference number		I.2.a. Local reference number:			
			I.3. Central Competent Authority					
			I.4. Local Competent Authority					
	I.5. Consignee Name Address Postal code		I.6. No.(s) of related original certificates		No.(s) of accompanying documents			
			I.7. Dealer Name Approval number					
	I.8. Country of origin	ISO code	I.9. Region of origin	Code	I.10. Country of destination	ISO code	I.11. Region of destination	Code
	I.12. Place of origin/Place of harvest Holding <input type="checkbox"/> Assembly centre <input type="checkbox"/> Dealer's premise <input type="checkbox"/> Approved body <input type="checkbox"/> Semen centre <input type="checkbox"/> Approved aquaculture holding <input type="checkbox"/> Embryo team <input type="checkbox"/> Establishment <input type="checkbox"/> Other <input type="checkbox"/> Name Approval number Address Postal code				I.13. Place of destination Holding <input type="checkbox"/> Assembly centre <input type="checkbox"/> Dealer's premise <input type="checkbox"/> Approved body <input type="checkbox"/> Semen centre <input type="checkbox"/> Approved aquaculture holding <input type="checkbox"/> Embryo team <input type="checkbox"/> Establishment <input type="checkbox"/> Other <input type="checkbox"/> Name Approval number Address Postal code			
	I.14. Place of loading Postal code				I.15. Date and time of departure			
	I.16. Means of transport Aeroplane <input type="checkbox"/> Ship <input type="checkbox"/> Railway wagon <input type="checkbox"/> Road vehicle <input type="checkbox"/> Other <input type="checkbox"/> Identification:				I.17. Transporter Name Approval number Address Postal code Member state			
	I.18. Animal species/Product				I.19. Commodity code (CN code)		I.20. Number/Quantity	
	I.21. Temperature of products Ambient <input type="checkbox"/> Chilled <input type="checkbox"/> Frozen <input type="checkbox"/>				I.22. Number of packages			
	I.23. Identification of container/Seal number				I.24. Type of packaging			
	I.25. Animals certified as/products certified for: Breeding <input type="checkbox"/> Fattening <input type="checkbox"/> Slaughter <input type="checkbox"/> Transhumance <input type="checkbox"/> Approved body <input type="checkbox"/> Artificial reproduction <input type="checkbox"/> Registered equidae <input type="checkbox"/> Game restocking <input type="checkbox"/> Pets <input type="checkbox"/> Human consumption <input type="checkbox"/> Animal feedingstuff <input type="checkbox"/> Pharmaceutical use <input type="checkbox"/> Technical use <input type="checkbox"/> Other <input type="checkbox"/>							
	I.26. Transit through 3rd country 3rd country ISO code Exit point Code Entry point BIP unit no.:				I.27. Transit through Member states Member state ISO code Member state ISO code Member state ISO code			
I.28. Export 3rd country ISO code Exit point Code				I.29. Estimated journey time				
I.30. Route plan Yes <input type="checkbox"/> No <input type="checkbox"/>								
I.31. Identification of the animals								

II. Health information *	II.a. Certificat reference number	II.b. Local reference number:
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Part II: Certification

Large empty rectangular area for certification details.

Official veterinarian or official inspector

Name (in Capital):
Local Veterinary Unit
Date:
Stamp

Qualification and title
N° of the related LVU
Signature:

* Specific sanitary requirement to be completed

Part III: Control	III.1. Date of the inspection <input type="checkbox"/>	III.2. Certificate Reference Number:																																			
	III.3. Documentary Check: <table style="width:100%; border: none;"> <tr> <td style="width: 30%;">No</td> <td style="width: 10%;"><input type="checkbox"/></td> <td style="width: 30%;">Yes</td> <td style="width: 10%;"><input type="checkbox"/></td> <td style="width: 15%;"></td> </tr> <tr> <td>EU Standard</td> <td>Satisfactory <input type="checkbox"/></td> <td>Not satisfactory</td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td>Additional guarantees</td> <td>Satisfactory <input type="checkbox"/></td> <td>Not satisfactory</td> <td><input type="checkbox"/></td> <td></td> </tr> <tr> <td>National requirements</td> <td>Satisfactory <input type="checkbox"/></td> <td>Not satisfactory</td> <td><input type="checkbox"/></td> <td></td> </tr> </table>	No	<input type="checkbox"/>	Yes	<input type="checkbox"/>		EU Standard	Satisfactory <input type="checkbox"/>	Not satisfactory	<input type="checkbox"/>		Additional guarantees	Satisfactory <input type="checkbox"/>	Not satisfactory	<input type="checkbox"/>		National requirements	Satisfactory <input type="checkbox"/>	Not satisfactory	<input type="checkbox"/>		III.4. Identity Check: <table style="width:100%; border: none;"> <tr> <td style="width: 30%;">No</td> <td style="width: 10%;"><input type="checkbox"/></td> <td style="width: 30%;">Yes</td> <td style="width: 10%;"><input type="checkbox"/></td> <td style="width: 15%;"></td> </tr> <tr> <td>Satisfactory</td> <td><input type="checkbox"/></td> <td>Not satisfactory</td> <td><input type="checkbox"/></td> <td></td> </tr> </table>	No	<input type="checkbox"/>	Yes	<input type="checkbox"/>		Satisfactory	<input type="checkbox"/>	Not satisfactory	<input type="checkbox"/>						
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III.7. Welfare check <table style="width:100%; border: none;"> <tr> <td style="width: 30%;">No</td> <td style="width: 10%;"><input type="checkbox"/></td> <td style="width: 30%;">Yes</td> <td style="width: 10%;"><input type="checkbox"/></td> <td style="width: 15%;"></td> </tr> <tr> <td>Satisfactory</td> <td><input type="checkbox"/></td> <td>Not satisfactory</td> <td><input type="checkbox"/></td> <td></td> </tr> </table>	No	<input type="checkbox"/>	Yes	<input type="checkbox"/>		Satisfactory	<input type="checkbox"/>	Not satisfactory	<input type="checkbox"/>		III.9. Infringement of health legislation <table style="width:100%; border: none;"> <tr><td>III.9.1. Absence/Invalid certificate</td><td style="text-align: right;"><input type="checkbox"/></td></tr> <tr><td>III.9.2. Mis-match with documents</td><td style="text-align: right;"><input type="checkbox"/></td></tr> <tr><td>III.9.3. Non authorised country</td><td style="text-align: right;"><input type="checkbox"/></td></tr> <tr><td>III.9.4. Non approved region/ zone</td><td style="text-align: right;"><input type="checkbox"/></td></tr> <tr><td>III.9.5. Prohibited species</td><td style="text-align: right;"><input type="checkbox"/></td></tr> <tr><td>III.9.6. Absence of additional guarantee</td><td style="text-align: right;"><input type="checkbox"/></td></tr> <tr><td>III.9.7. Non approved holding</td><td style="text-align: right;"><input type="checkbox"/></td></tr> <tr><td>III.9.8. Diseased or suspect animals</td><td style="text-align: right;"><input type="checkbox"/></td></tr> <tr><td>III.9.9. Unsatisfactory tests</td><td style="text-align: right;"><input type="checkbox"/></td></tr> <tr><td>III.9.10. Absence or non legal identification</td><td style="text-align: right;"><input type="checkbox"/></td></tr> <tr><td>III.9.11. National requirements not fulfilled</td><td style="text-align: right;"><input type="checkbox"/></td></tr> <tr><td>III.9.12. Address of destination invalid</td><td style="text-align: right;"><input type="checkbox"/></td></tr> <tr><td>III.9.13. Other</td><td style="text-align: right;"><input type="checkbox"/></td></tr> </table>	III.9.1. Absence/Invalid certificate	<input type="checkbox"/>	III.9.2. Mis-match with documents	<input type="checkbox"/>	III.9.3. Non authorised country	<input type="checkbox"/>	III.9.4. Non approved region/ zone	<input type="checkbox"/>	III.9.5. Prohibited species	<input type="checkbox"/>	III.9.6. Absence of additional guarantee	<input type="checkbox"/>	III.9.7. Non approved holding	<input type="checkbox"/>	III.9.8. Diseased or suspect animals	<input type="checkbox"/>	III.9.9. Unsatisfactory tests	<input type="checkbox"/>	III.9.10. Absence or non legal identification	<input type="checkbox"/>	III.9.11. National requirements not fulfilled	<input type="checkbox"/>	III.9.12. Address of destination invalid	<input type="checkbox"/>	III.9.13. Other	<input type="checkbox"/>
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III.8. Infringement of welfare regulation: <table style="width:100%; border: none;"> <tr><td>III.8.1. Transporter authorisation invalid</td><td style="text-align: right;"><input type="checkbox"/></td></tr> <tr><td>III.8.2. Non-compliance of the means of transport</td><td style="text-align: right;"><input type="checkbox"/></td></tr> <tr><td>III.8.3. Stocking density exceeded</td><td style="text-align: right;"><input type="checkbox"/></td></tr> <tr><td>III.8.4. Travel times exceeded</td><td style="text-align: right;"><input type="checkbox"/></td></tr> <tr><td>III.8.5. Watering and feeding not fulfilled</td><td style="text-align: right;"><input type="checkbox"/></td></tr> <tr><td>III.8.6. Mishandling or negligence to the animals</td><td style="text-align: right;"><input type="checkbox"/></td></tr> <tr><td>III.8.7. Other</td><td style="text-align: right;"><input type="checkbox"/></td></tr> </table> Average space	III.8.1. Transporter authorisation invalid	<input type="checkbox"/>	III.8.2. Non-compliance of the means of transport	<input type="checkbox"/>	III.8.3. Stocking density exceeded	<input type="checkbox"/>	III.8.4. Travel times exceeded	<input type="checkbox"/>	III.8.5. Watering and feeding not fulfilled	<input type="checkbox"/>	III.8.6. Mishandling or negligence to the animals	<input type="checkbox"/>	III.8.7. Other	<input type="checkbox"/>	III.10. Impact of the transport on animals <table style="width:100%; border: none;"> <tr> <td>Number of dead animals:</td> <td><input type="checkbox"/></td> <td>Estimation</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Number of unfit animals :</td> <td><input type="checkbox"/></td> <td>Estimation</td> <td><input type="checkbox"/></td> </tr> <tr> <td></td> <td></td> <td>Number of birth or abortion</td> <td><input type="checkbox"/></td> </tr> </table>	Number of dead animals:	<input type="checkbox"/>	Estimation	<input type="checkbox"/>	Number of unfit animals :	<input type="checkbox"/>	Estimation	<input type="checkbox"/>			Number of birth or abortion	<input type="checkbox"/>										
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III.11.5. Destruction of carcasses/products	<input type="checkbox"/>																																				
III.11.6. Return of consignment	<input type="checkbox"/>																																				
III.11.7. Treatment of products	<input type="checkbox"/>																																				
III.11.8.7. Use of products for other purpose	<input type="checkbox"/>																																				
Identification:																																					
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Notes for guidance on the intra-Community certificate

General: Please complete the certificate in capitals. To confirm an option, tick the box or mark with a cross (X).

"ISO codes" means the international standard two-letter code for a country.

Principles:

This certificate relates to intra-Community trade in all animals and products referred to in Council Directive 90/425/EEC, all products of animal origin referred to in Council Directive 89/662/EEC for which a health certificate is required, and all animal by-products referred to in Regulation (EC) No 1774/2002 of the European Parliament and of the Council for which the rules require prior notification.

This certificate is valid for ten days from the date of the health inspection carried out in the Member State of origin.

The certificate is valid for only one species or one type of product at a time.

The signature and the stamp must be in a colour different to that of the printing.

The original of this certificate must accompany the consignment to the final destination.

The holding or establishment must keep the original or a copy of the certificate for at least three years.

Certificates may be drawn up only for animals which are to be transported in the same railway wagon, truck/lorry, aircraft or boat/ship, which originate from the same holding and which are being sent to the same consignee. The same applies to products.

The certificate must be issued within 24 hours of the departure of the consignment.

Part 1 This part may be completed by the consignor or the dealer, or by an official veterinarian or an official inspector in the case of aquaculture animals

Box I.1. Consignor: give the name and address of the natural or legal person dispatching the consignment.

Box I.2. The certificate reference number is a unique reference number given by the Traces system.

Box I.2.a. The local reference number is a number which the competent authority may give in accordance with its own classification.

Box I.3. Competent central authority: name and number of the competent central authority in the country of origin as published in the Official Journal.

Box I.4. Competent local authority: name and number of the competent local authority in the country of origin as published in the Official Journal.

Box I.5. Consignee: Indicate the name and address of the natural or legal person responsible for receiving the consignment in the country of destination.

Box I.6. Number(s) of related original certificates: concerns only those animals passing through an assembly centre (bovine, porcine, ovine and caprine animals and equidae): give the reference number of each certificate constituting the new consignment.

Accompanying documents: concerns only those equidae and animals listed in the Washington Convention on protected species and products thereof.

For equidae and animals listed in the Washington Convention on protected species give the passport or CITES permit number.

For products and by-products give the commercial document number.

- Box I.7. Dealer: concerns only consignments of bovine, porcine, ovine or caprine animals: give the official registration number and name of the approved dealer.
- Box I.8. Country of origin: give the name of the country from which the animals or products originate.
- Box I.9. Region of origin: concerns only bovine and porcine animals and aquaculture animals in the context of regionalisation measures.
- For bovine and porcine animals: indicate the administrative regions.
- For aquaculture animals: indicate the approved zones and coastal zones.
- Code as given in the relevant rules.
- Box I.10. Country of destination: give the name of the country to which the animals are destined.
- Box I.11. Region of destination: Cf. box I.9.
- Box I.12. Place of origin/place of harvest: place in which the animals or products originate.
- Holding: as defined in Article 2 of Directive 90/425/EEC.
- Approved aquaculture holding: concerns only those aquaculture animals as defined in Article 2(5) of Directive 91/67/EEC.
- Assembly centre: concerns only bovine, porcine, ovine and caprine animals and equidae: as defined in Article 2(b)(9) and (10) of Directive 91/68/EEC and in Article 2(o) of Directive 64/432/EEC.
- Dealer's premises: concerns only those ovine and caprine animals as defined in Article 2(b)(12) of Directive 91/68/EEC.
- Approved body: officially approved body, institute or centre as defined in Article 2(1)(c) of Directive 92/65/EEC, and in particular approved zoos and research laboratories.
- Semen centre: semen collection and storage centre as defined in Article 2(b) of Directive 88/407/EEC.
- Embryo team: approved structure for the collection, processing and storage of embryos and ova as defined in Article 2(b) of Directive 89/556/EEC.
- Establishment: concerns only the products and by-products of animal origin as defined Article 2(3) of Directive 89/662/EEC.
- Give the name, address and approval or registration number of these structures when required under the rules.
- Box I.13. Place of destination: place to where the animals or products are being taken for final unloading (i.e. not counting staging points) and kept in accordance with the current rules. Cf. box I.12.
- Box I.14. Place of loading: concerns animals only: give the town and postal code of the place where the animals are loaded.
- Box I.15. Date and time of departure: concerns animals only: give the date and time when animals are expected to leave.
- Box I.16. Means of transport: give details of the means of transport.
- Means of transport (aeroplane, ship, railway wagon, road vehicle).
- Identification of the means of transport: for air transport, the flight number; for maritime transport, the name of the vessel; for rail transport, the number of the train and the wagon and for road transport, the registration number of the road vehicle and the number of the trailer where used. "Other" means modes of transport not covered by Directive 91/628/EEC which deals with the welfare of animals during transport.

- Box I.17. Transporter: concerns animals only: in accordance with Article 5 of Directive 91/628/EEC concerning the protection of animals during transport, give the transporter's approval number.
- Box I.18. Animal species/products: for animals: state the species of animal by giving the common name as classified in the tariff nomenclature; for animal products (semen, ova, embryos) give the species and nature. For products of animal origin state the type of product as classified in the tariff nomenclature.
- Box I.19. CN code: Give as a minimum the first 4 digits of the relevant Combined Nomenclature code (CN code), established under Council Regulation (EEC) No 2658/87 as last amended.
- Box I.20. Number/Quantity:
- For animals and animal products (semen, ova, embryos) give the number of heads or straws expressed as units.
- For aquaculture animals and products give the total weight in kg.
- Box I.21. Temperature of products: concerns only products of animal origin: give the method of conservation.
- Box I.22. Number of packages: give the number of boxes, cages or stalls in which the animals are being transported or the number of containers for products.
- Box I.23. Identification of container/seal number: give all identification numbers for the seals and the container for products in particular.
- Box I.24. Type of packaging: concerns products only.
- Box I.25. Animals certified as/products certified for: give exclusive destination of the animals or products.
- Breeding: for animals for breeding and production.
- Fattening: concerns ovine and caprine animals only.
- Slaughter: for animals destined for a slaughterhouse.
- Transhumance: concerns only bovine animals which graze in mountain areas.
- Approved body: an officially approved body, institute or centre under Directive 92/65/EEC.
- Artificial reproduction: concerns only semen, ova and embryos.
- Registered equidae: in accordance with Directive 90/426/EEC.
- Restocking of game: concerns only game for the purpose of rebuilding stocks.
- Pets: pets which are the subject of commercial transactions.
- Human consumption: concerns only products intended for human consumption for which a health certificate is required under the rules.
- Animal feedingstuffs: concerns only products intended for animal feed as referred to in Regulation (EC) No 1774/2002 of the European Parliament and of the Council.
- Pharmaceutical use.
- Technical use: products unfit for human or animal consumption and destined for an industrial use as referred to in Regulation (EC) No 1774/2002 of the European Parliament and of the Council.
- "Other": intended for purposes not listed elsewhere in this classification.

- Box I.26. Transit through a third country: give the name of the country with its ISO code and the exit point as defined in Article 1 of Decision 93/444/EEC and the name and number of the border inspection post of entry of the animals into the European Union.
- Box I.27. Transit through Member States: give the ISO code of EU/EEA countries crossed by a consignment of animals or products.
- Box I.28. Export: give the exit point from the EU/EEA.
- Box I.29. Estimated journey time: give the estimated time required under Directive 91/628/EEC.
- Box I.30. Route plan: state, in accordance with the requirements, whether there is a route plan.
- Box I.31. Identification of animals/products: please enter any specific requirements relating to the species or to the nature of the products.

Part 2. This part may only be completed by an official veterinarian or an official inspector in the case of aquaculture animals

- Box II. Health information: please complete this part in accordance with the relevant rules.
- Box II.a. Reference number: cf. box I.2.
- Box II.b. Local reference number: cf. box I.2.a.

Part 3 Checks: this part must be completed by an official veterinarian or an official inspector when carrying out the destination check or during transport for animals and during dispatch of products concerned by Regulation (EC) No 1774/2002

- Box III.1. Date of inspection:
- Box III.2. Certificate reference number: cf. box I.2.
- Box III.3. Documentary check: This also includes checking compliance with Community standards and the additional guarantees for some Member States and, as regards species not listed in Annex A to Directive 90/425/EEC, this includes compliance with national requirements regardless of the final destination. Non-compliance with an additional guarantee requirement or with a national requirement means that the consignment is not satisfactory.
- Box III.4. Identity check: compare the consignment with the certificate and the accompanying documents.
- Box III.5. Physical check: these refer to the results of the clinical examination undertaken, mortality and morbidity in the consignment. State the number of animals checked.
- Box III.6. Laboratory tests:
- Tested for: state the category of substance or pathogen for which an investigation procedure is undertaken.
- “Based on suspicions” includes cases where animals are suspected of having a disease or show signs of disease or are tested under safeguard clauses in force.
- Box III.7. Welfare check: describe the transport conditions and the welfare status of the animals on arrival.
- Box III.8. Infringement of welfare legislation: please complete one or more boxes depending on the nature of the infringement(s).

- Box III.9. Infringement of health legislation: complete the appropriate box depending on the nature of the infringement.
- III.9.1. Absence of certificate: when a consignment is travelling with no certification or prior notification.
- III.9.2. Mis-match with documents: signifies that the elements making up the consignment do not correspond to the certification.
- III.9.3. Non-authorised country: when a safeguard measure affects the country for the species under consideration.
- III.9.5. Prohibited species: animals of a non-standard species banned in a Member State or animals of a species protected under the Washington Convention infringing the relevant rules.
- III.9.12 Address invalid: when the address given does not exist or does not correspond to the species or product concerned or the consignment never arrived at the given address.
- Box III.10. Impact of the transport on animals: concerns animals only: state how many animals have died, how many are unfit to travel and how many females gave birth or miscarried during transport. In the case of animals consigned in large numbers (day-old chicks, fish, molluscs, etc.) give an estimate of the number of dead or unfit animals as appropriate.
- Box III.11. Corrective action: indicate any decisions taken to put an end to the infringement in accordance with Directives 91/628/EEC, 90/425/EEC or 89/662/EEC.
- III.11.1. Delayed departure: delay the transport to ensure animals are fit for departure.
- III.11.2. Transfer procedure: transfer the animals from a means of transport which does not meet the requirements to one that does.
- Box III.12. Follow-up of quarantine: concerns animals only: slaughter or release of animals depending on the results of examinations.
- Box III.13. Place of inspection.
- Box III.14. Signature of official veterinarian or inspector: state which local veterinary unit the signatory is attached to.
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