Commission Regulation (EU) No 142/2011 of 25 February 2011 implementing Regulation (EC) No 1069/2009 of the European Parliament and of the Council laying down health rules as regards animal by-products and derived products not intended for human consumption and implementing Council Directive 97/78/EC as regards certain samples and items exempt from veterinary checks at the border under that Directive (Text with EEA relevance)

## COMMISSION REGULATION (EU) No 142/2011

of 25 February 2011

implementing Regulation (EC) No 1069/2009 of the European Parliament and of the Council laying down health rules as regards animal byproducts and derived products not intended for human consumption and implementing Council Directive 97/78/EC as regards certain samples and items exempt from veterinary checks at the border under that Directive

(Text with EEA relevance)

# THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

Having regard to Regulation (EC) No 1069/2009 of the European Parliament and of the Council of 21 October 2009 laying down health rules as regards animal by-products and derived products not intended for human consumption and repealing Regulation (EC) No 1774/2002 (Animal by-products Regulation)<sup>(1)</sup>, and in particular Articles 5(2) and 6(1)(b)(ii) and the second subparagraph of Article 6(1), the second subparagraph of Article 6(2), Article 11(2)(b) and (c) and the second subparagraph of Article 11(2), Article 15(1)(b), (d), (e), (h) and (i) and the second subparagraph of Article 15(1), Articles 17(2) and 18(3), Article 19(4)(a), (b) and (c) and the second subparagraph of Article 19(4), Article 20(10) and (11), Article 21(5) and (6), Articles 22(3) and 23(3), Article 27(a), (b), (c) and (e) to (h) and the second subparagraph of Article 41(3), Article 42, Articles 43(3), 45(4), 47(2), Article 48(2), Article 48(7)(a) and (8)(a) and the second subparagraph of Article 48(8) thereof,

Having regard to Council Directive 97/78/EC of 18 December 1997 laying down the principles governing the organisation of veterinary checks on products entering the Community from third countries<sup>(2)</sup>, and in particular Article 16(3) thereof,

## Whereas:

(1) Regulation (EC) No 1069/2009 lays down animal and public health rules for animal by-products and products derived thereof. That Regulation determines the circumstances under which animal by-products are to be disposed of, in order to prevent the spreading of risks for public and animal health. In addition, that Regulation specifies under which conditions animal by-products may be used for applications in animal feed and for various purposes, such as in cosmetics, medicinal products and technical

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- applications. It also lays down obligations for operators to handle animal by-products within establishments and plants which are subject to official controls.
- (2) Regulation (EC) No 1069/2009 provides that detailed rules for the handling of animal by-products and derived products, such as processing standards, hygiene conditions and the format for documentary evidence which has to accompany consignments of animal by-products and derived products for the purposes of traceability are to be adopted by means of implementing measures.
- (3) The detailed rules for the use and disposal of animal by-products in this Regulation should be laid down with a view to the achievement of the objectives of Regulation (EC) No 1069/2009, notably the sustainable use of animal materials, and a high level of protection of public and animal health in the European Union.
- (4) Regulation (EC) No 1069/2009 does not apply to entire bodies or parts of wild animals, which are not suspected of being infected or affected with a disease communicable to humans or animals, except for aquatic animals landed for commercial purposes. In addition, it does not apply to entire bodies or parts of wild game which are not collected after killing, in accordance with good hunting practice. Regarding those animal byproducts from hunting, disposal should be carried out in a way which prevents the transmission of risks, as appropriate for specific hunting practices and in accordance with the good practice as it has been described by the hunting profession.
- (5) Regulation (EC) No 1069/2009 applies to animal by-products for the preparation of game trophies. The preparation of such trophies, as well as the preparations of animals and parts of animals for which other methods, such as plastination, are used, should take place under conditions which prevent the transmission of risks for human or animal health.
- (6) Regulation (EC) No 1069/2009 applies to catering waste if it originates from means of transport operating internationally, such as materials derived from foodstuffs served on board an airplane or a ship arriving in the European Union from a third country destination. Catering waste also falls within the scope of that Regulation, if it is destined for feeding purposes, for processing in accordance with one of the authorised processing methods under this Regulation or for transformation into biogas or for composting. Regulation (EC) No 1069/2009 prohibits the feeding of catering waste to farmed animals, other than fur animals. Therefore, in accordance with Regulation (EC) No 1069/2009, catering waste may be processed and subsequently used, provided that the derived product is not fed to such animals.
- (7) For the sake of consistency of Union legislation, the definition of feed materials in Regulation (EC) No 767/2009 of the European Parliament and of the Council of 13 July 2009 on the placing on the market and use of feed, amending European Parliament and Council Regulation (EC) No 1831/2003 and repealing Council Directive 79/373/EEC, Commission Directive 80/511/EEC, Council Directives 82/471/EEC, 83/228/EEC, 93/74/EEC, 93/113/EEC and 96/25/EC and Commission Decision 2004/217/EC<sup>(3)</sup> should be used as a basis for defining feed materials of animal origin in this Regulation.

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- (8) Regulation (EC) No 1069/2009 prohibits the dispatch of animal by-products and of derived products from susceptible species from holdings, establishments, plants or zones which are subject to restrictions due to the presence of a serious transmissible disease. In order to provide for a high level of protection of animal health in the Union, the list of diseases in the Terrestrial and Aquatic Animal Health Codes of the World Organisation of Animal Health (hereinafter referred to as 'OIE') should be specified as the list of serious transmissible diseases for the purpose of determining the scope of this prohibition.
- (9) Since the incineration and the co-incineration of certain animal by-products do not fall within the scope of Directive 2000/76/EC of the European Parliament and of the Council of 4 December 2000 on the incineration of waste<sup>(4)</sup>, adequate rules for the prevention of health risks arising from such operations should be laid down in this Regulation, taking into account the possible effects on the environment. Residues from the operation of the incineration or co-incineration of animal by-products or derived products should be recycled or disposed of, in accordance with Union environmental legislation, since in particular, that legislation allows for the use of the phosphorous component of ashes in fertilisers and for the handover of ashes from the cremation of pet animals to the owners.
- (10) Products of animal origin or foodstuffs containing such products, should only be disposed of in a landfill, in accordance with Council Directive 1999/31/EC of 26 April 1999 on the landfill of waste<sup>(5)</sup>, if they have been processed as defined in Regulation (EC) No 852/2004 of the European Parliament and of the Council of 29 April 2004 on the hygiene of foodstuffs<sup>(6)</sup>, in order to mitigate potential health risks.
- (11) The disposal of animal by-products or derived products via the wastewater stream should be prohibited, since that stream is not subject to requirements which would ensure an appropriate control of public and animal health risks. Appropriate measures should be taken to prevent unacceptable risks from accidental disposal of liquid animal by-products, such as from the cleaning of floors and equipments used for processing.
- (12) Directive 2008/98/EC of the European Parliament and of the Council of 19 November 2008 on waste and repealing certain Directives<sup>(7)</sup> lays down certain measures to protect the environment and human health. Article 2(2)(b) of that Directive provides that certain matters are excluded from the scope of that Directive to the extent that they are covered by other Union legislation, including animal by-products covered by 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<sup>(8)</sup>, except those which are destined for incineration, landfilling or use in a biogas or composting plant. That Regulation has now been repealed and replaced by Regulation (EC) No 1069/2009 from 4 March 2011. In the interests of coherency of Union legislation, the processes whereby animal by-products and derived products are transformed into biogas and composted should comply with the health rules laid down in this Regulation, as well as the measures for the protection of the environment laid down in Directive 2008/98/EC.
- (13) The competent authority of a Member State should be able to authorise alternative parameters for the transformation of animal by-products into biogas or for their

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composting on the basis of a validation according to a harmonised model. In that case, it should be possible to place digestion residues and compost on the market in the whole European Union. In addition, the competent authority of a Member State should be able to authorise certain parameters for specific animal by-products, such as catering waste and mixtures of catering waste with certain other materials, which are transformed into biogas or composted. Since such authorisations are not issued according to a harmonised model, digestion residues and compost should only be placed on the market within the Member State where the parameters have been authorised.

- (14) In order to prevent the contamination of foodstuffs with pathogenic agents, establishments or plants processing animal by-products should operate on a separate site from slaughterhouses or other establishments in which foodstuffs are processed, in particular in accordance with Regulation (EC) No 853/2004 of the European Parliament and of the Council of 29 April 2004 laying down specific hygiene rules for food of animal origin<sup>(9)</sup>, unless the processing of the animal by-products takes place under conditions which have been approved by the competent authority, with a view to preventing the transmission of risks to public and animal health into the food-processing establishments.
- (15) Regulation (EC) No 999/2001 of the European Parliament and of the Council of 22 May 2001 laying down rules for the prevention, control and eradication of certain transmissible spongiform encephalopathies<sup>(10)</sup> provides that Member States are to carry out annual monitoring programmes for transmissible spongiform encephalopathies (TSEs). Bodies of animals which are used for feeding to certain species, for the purposes of promotion of bio-diversity, should be included in those monitoring programmes to the extent necessary to ensure that those programmes provide sufficient information regarding the prevalence of TSE in a particular Member State.
- (16) Regulation (EC) No 1069/2009 allows the feeding of certain Category 1 material to endangered or protected species of necrophagous birds and to other species living in their natural habitat, for the promotion of biodiversity. Such feeding should be authorised for certain carnivore species referred to in Council Directive 92/43/EEC of 21 May 1992 on the conservation of natural habitats and of wild fauna and flora and for certain species of birds of prey referred to in Directive 2009/147/EC of the European Parliament and of the Council of 30 November 2009 on the conservation of wild birds in order to take into account the natural feeding patterns of those species.
- (17) Regulation (EC) No 1069/2009 has introduced a procedure for the authorisation of alternative methods of use or disposal of animal by-products or derived products. Such methods may be authorised by the Commission following receipt of an opinion from the European Food Safety Authority (hereinafter referred to as 'EFSA'). In order to facilitate the evaluation of applications by EFSA, a standard format should be laid down which illustrates to applicants the nature of the evidence to be submitted. In accordance with the Treaties, it should be possible to submit applications for alternative methods in the official languages of the Union, as laid down in EEC Council Regulation No 1 determining the languages to the used by the European Economic Community<sup>(13)</sup>.

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- (18) In accordance with Regulation (EC) No 183/2005 of the European Parliament and of the Council of 12 January 2005 laying down requirements for feed hygiene<sup>(14)</sup>, feed business operators, other than primary producers, are required to store and transport feed under certain hygienic conditions. Since those conditions provide for an equivalent mitigation of potential risks, compound feedingstuffs derived from animal by-products should not be subject to the requirements of this Regulation regarding storage and transport.
- (19) For the promotion of science and research and to ensure the best possible use of animal by-products and of derived products in the diagnosis of human or animal diseases, the competent authority should be authorised to lay down conditions for samples of such materials for research, educational and diagnostic purposes. However, those conditions should not be laid down for samples of pathogenic agents for which special rules are provided in Council Directive 92/118/EEC of 17 December 1992 laying down animal health and public health requirements governing trade in and imports into the Community of products not subject to the said requirements laid down in specific Community rules referred to in Annex A (I) to Directive 89/662/EEC and, as regards pathogens, to Directive 90/425/EEC<sup>(15)</sup>.
- (20) Directive 97/78/EC exempts animal by-products which are intended for exhibitions, provided that they are not intended to be marketed, and animal by-products intended for particular studies or analyses from veterinary checks in the border inspection post of entry into the Union. That Directive allows for the adoption of implementing measures for those exemptions. In this Regulation, appropriate conditions should be set out for the import of animal by-products and derived products intended for exhibitions and particular studies or analyses, to ensure that no unacceptable risks to public or animal health are spread where such products enter the Union. In the interests of coherency of Union legislation, and in order to provide legal certainty to operators, those conditions and the implementing measures for Directive 97/78/EC should be laid down in this Regulation.
- (21) Following collection, animal by-products should be handled under appropriate conditions which ensure that no unacceptable risks to public or animal health are transmitted. Establishments or plants in which certain operations are carried out before animal by-products are submitted to further processing should be constructed and should operate in a manner which prevents such transmission. This should include establishments or plants where operations involving the handling of animal by-products in accordance with Union veterinary legislation, other than the handling of animal by-products in the course of curative activities of private veterinarians, are carried out.
- Pursuant to Regulation (EC) No 1069/2009, operators are to ensure that animal by-products and derived products are traceable at all stages of the chain of manufacturing, use and disposal, so as to avoid unnecessary disruptions of the internal market in the case of events which are linked to actual or potential risks to public or animal health. Traceability should therefore not only be ensured by operators generating, collecting or transporting animal by-products, but also by operators disposing of animal by-products or derived products, by incineration, co-incineration or landfilling.

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- (23) Containers and means of transport which are used for animal by-products or derived products should be maintained in a clean state, so as to prevent contamination. When they are dedicated to the transport of a particular material, such as a liquid animal by-product which does not pose an unacceptable health risk, operators may adjust their measures to ensure the prevention of contamination to the actual risk arising from that material.
- (24) Member States should be authorised to require operators to use the integrated computerised veterinary system (Traces) introduced by Commission Decision 2004/292/EC of 30 March 2004 on the introduction of the Traces system and amending Decision 92/486/EEC<sup>(16)</sup> (hereinafter referred to as 'the TRACES system') in order to provide proof for the arrival of consignments of animal by-products or derived products at the place of destination. Alternatively, proof for the arrival of consignments should be provided by way of a fourth copy of the commercial document, which is returned to the producer. The experience with the two alternatives should be evaluated after the first year of implementation of this Regulation.
- (25) Regulation (EC) No 853/2004 specifies certain parameters for the treatment of rendered fats, fish oil and egg products which provide an adequate control of possible health risks, when such products are used for purposes other than human consumption. Those parameters should therefore be authorised as alternatives to the treatments for animal by-products which are set out in this Regulation.
- (26) Colostrum and colostrum products should originate from bovine herds which are free of certain diseases as referred to in Council Directive 64/432/EEC of 26 June 1964 on animal health problems affecting intra-Community trade in bovine animals and swine<sup>(17)</sup>.
- The references to Council Directive 76/768/EEC of 27 July 1976 on the approximation of laws of the Member States relating to cosmetic products<sup>(18)</sup>, to Council Directive 96/22/EC of 29 April 1996 concerning the prohibition on the use in stockfarming of certain substances having a hormonal or thyrostatic action and of beta-agonists<sup>(19)</sup>, to Council Directive 96/23/EC of 29 April 1996 on measures to monitor certain substances and residues thereof in live animals and animal products<sup>(20)</sup> should be updated and the reference to Council Directive 2009/158/EC of 30 November 2009 on animal health conditions governing intra-Community trade in, and imports from third countries of, poultry and hatching eggs<sup>(21)</sup> in the health rules for the trade in unprocessed manure should be updated.
- (28) Certain imported materials for the production of petfood should be handled and used under conditions which are appropriate to the risk which such materials may pose. In particular, provision should be made for their safe channelling to establishments or plants of destination where such materials, as well as Category 3 material, are incorporated into petfood. With respect to the establishments or plants of destination, the competent authority should be authorised to allow the storage of imported materials together with Category 3 material, provided the imported materials can be traced.

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- (29) Regulation (EC) No 1069/2009 refers to certain derived products which may be placed on the market in accordance with conditions laid down in certain other Union legislation. That legislation also lays down conditions for the import, collection and movement of animal by-products and derived products for the manufacture of such derived products. However, Regulation (EC) No 1069/2009 applies where that other Union legislation does not lay down conditions concerning risks to public and animal health which may arise from such raw materials. Since such conditions have not been laid down regarding materials which have undergone certain stages of processing prior to their fulfilling the conditions for placing on the market under that other Union legislation, they should be laid down in this Regulation. In particular, the conditions for the import and handling of such materials inside the Union under strict control and documentation requirements should be laid down, so as to prevent the transmission of potential health risks from such materials.
- (30)In particular, adequate health conditions should be laid down in this Regulation for materials which are used for the manufacture of medicinal products in accordance with Directive 2001/83/EC of the European Parliament and of the Council of 6 November 2001 on the Community code relating to medicinal products for human use<sup>(22)</sup>, of veterinary medicinal products in accordance with Directive 2001/82/EC of the European Parliament and of the Council of 6 November 2001 on the Community code relating to veterinary medicinal products<sup>(23)</sup>, of medical devices in accordance with Council Directive 93/42/EEC of 14 June 1993 concerning medical devices (24), of in vitro diagnostic medical devices in accordance with Directive 98/79/EC of the European Parliament and of the Council of 27 October 1998 on in vitro diagnostic medical devices (25), active implantable medical devices in accordance with Council Directive 90/385/EEC of 20 June 1990 on the approximation of laws of the Member States relating to active implantable medical devices (26) or laboratory reagents (the finished products'). If the risks arising from such materials are mitigated due to the purification, concentration in the product or due to the conditions under which they are handled and disposed of, only the requirements of Regulation (EC) No 1069/2009 and of this Regulation in relation to traceability should apply. In such case, the requirements related to the separation of animal by-products of different categories within the establishment or plant producing the finished products should not apply, since the subsequent use of materials for other purposes, in particular their diversion into food or feed can be excluded by the proper application of the rules by the operator, under the responsibility of the competent authority. Consignments of such materials which are to be imported into the Union should be subject to veterinary checks at the border inspection post of entry in accordance with Directive 97/78/EC, in order to ascertain that those products comply with the requirements for their placing on the market within the Union.
- (31) Pursuant to Council Directive 2009/156/EC of 30 November 2009 on animal health conditions governing the movement and import from third countries of equidae<sup>(27)</sup>, certain diseases to which equidae are susceptible are compulsorily notifiable. Blood products from equidae which are intended for purposes other than for feeding, such as blood products intended for veterinary medicinal products, should originate from

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- equidae which did not show clinical signs of those diseases, in order to mitigate the risk of transmission of those diseases.
- (32) It should be permissible to place on the market fresh hides and skins for purposes other than human consumption, provided they comply with the animal health conditions for fresh meat laid down in accordance with Council Directive 2002/99/EC of 16 December 2002 laying down the animal health rules governing the production, processing, distribution and introduction of products of animal origin for human consumption<sup>(28)</sup>, since those conditions provide for an appropriate mitigation of possible health risks.
- (33) The health rules laid down in this Regulation for the manufacture and placing on the market of game trophies and other preparations from animals which eliminate potential risks should be in addition to the rules for the protection of certain species of wild animals laid down in Council Regulation (EC) No 338/97 of 9 December 1996 on the protection of species of wild fauna and flora by regulating trade therein<sup>(29)</sup>, due to the different objective of that Regulation. Anatomical preparations of animals or animal by-products which have been submitted to a process such as plastination which equally eliminates potential risks should not be subject to animal health restrictions, in order to facilitate the use of such preparations, in particular in education.
- (34) Apiculture by-products which are to be placed on the market should be free of certain diseases to which bees are susceptible that are listed in 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<sup>(30)</sup>.
- (35) The European Parliament and the Council have called upon the Commission to determine an end point in the manufacturing chain for oleochemical products, beyond which they are no longer subject to the requirements of Regulation (EC) No 1069/2009. The decision regarding that end point should be taken as soon as an assessment has become available which evaluates the capacity of the oleochemical processes to mitigate potential health risks which may be present in animal fats of any category of material which are processed.
- (36) Commission Regulation (EU) No 206/2010 of 12 March 2010 laying down lists of third countries, territories or parts thereof authorised for the introduction into the European Union of certain animals and fresh meat and the veterinary certification requirements<sup>(31)</sup> should be referred to in this Regulation, in so far as those third countries and other territories should be authorised for the importation of certain animal by-products or derived products, since the risks which arise from those products are identical to those which potentially arise from the import of live animals or fresh meat.
- (37) Further lists of third countries from which certain materials of animal origin may be imported should be referred to for the purposes of determining the third countries from which animal by-products of the respective species may be imported, on the basis of similar considerations concerning health risks and in order to ensure coherency of Union legislation. Such lists have been laid down in Commission Decision 2004/211/ EC of 6 January 2004 establishing the list of third countries and parts of territory

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thereof from which Member States authorise imports of live equidae and semen, ova and embryos of the equine species and amending Decisions 93/195/EEC and 94/63/EC<sup>(32)</sup>, Commission Regulation (EU) No 605/2010 of 2 July 2010 laying down animal and public health and veterinary certifications conditions for introduction into the European Union of raw milk and dairy products intended for human consumption<sup>(33)</sup>, Commission Decision 2006/766/EC of 6 November 2006 establishing the lists of third countries and territories from which imports of bivalve molluses, echinoderms, tunicates, marine gastropods and fishery products are permitted<sup>(34)</sup>, Commission Regulation (EC) No 798/2008 of 8 August 2008 laying down a list of third countries, territories, zones or compartments from which poultry and poultry products may be imported into and transit through the Community and the veterinary certification requirements<sup>(35)</sup> and Commission Regulation (EC) No 119/2009 of 9 February 2009 laying down a list of third countries or parts thereof, for imports into, or transit through, the Community of meat of wild leporidae, of certain wild land mammals and of farmed rabbits and the veterinary certification requirements<sup>(36)</sup>.

- (38) Since waste from the photographic industry which uses certain animal by-products such as bovine vertebral column does not only pose risks to public and animal health, but also risks to the environment, it should either be disposed of or exported to the third country of origin of the animal by-products in accordance with Regulation (EC) No 1013/2006 of the European Parliament and of the Council of 14 June 2006 on shipments of waste<sup>(37)</sup>.
- (39) The list of border inspection posts laid down in Commission Decision 2009/821/EC of 28 September 2009 drawing up a list of approved border inspection posts, laying down certain rules on the inspections carried out by Commission veterinary experts and laying down the veterinary units in Traces<sup>(38)</sup> should be referred to in the rules for the transit of certain animal by-products and derived products through the European Union between territories of the Russian Federation. The Common Veterinary Entry Document laid down in Commission Regulation (EC) No 136/2004 of 22 January 2004 laying down procedures for veterinary checks at Community border inspection posts on products imported from third countries<sup>(39)</sup> should be used for the purposes of that transit.
- (40) This Regulation should provide that the health certificates which are to accompany consignments of animal by-products or derived products at the point of entry into the Union where the veterinary checks take place should be issued in accordance with principles of certification equivalent to those laid down in Council Directive 96/93/EC of 17 December 1996 on the certification of animals and animal products<sup>(40)</sup>.
- (41) In the interests of consistency of Union legislation, official controls on the entire chain of animal by-products and derived products should be carried out in accordance with the general obligations for official controls which are laid down in Regulation (EC) No 882/2004 of the European Parliament and of the Council of 29 April 2004 on official controls performed to ensure the verification of compliance with feed and food law, animal health and animal welfare rules<sup>(41)</sup>.
- (42) It is therefore necessary to lay down implementing measures for Regulation (EC) No 1069/2009 in this Regulation.

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- (43) Regulation (EC) No 1069/2009 repeals Regulation (EC) No 1774/2002 with effect from 4 March 2011.
- (44) Following the adoption of Regulation (EC) No 1774/2002, certain implementing acts were adopted, namely Commission Regulation (EC) No 811/2003<sup>(42)</sup> on the intraspecies recycling ban for fish, and the burial and burning of certain animal byproducts, Commission Decision 2003/322/EC<sup>(43)</sup> on the feeding of certain necrophagous birds with certain Category 1 materials, Commission Decision 2003/324/EC<sup>(44)</sup> on a derogation from the intra-species recycling ban for fur animals, Commission Regulations (EC) No 79/2005<sup>(45)</sup> on milk and milk-based products, (EC) No 92/2005<sup>(46)</sup> on means of disposal or uses, (EC) No 181/2006<sup>(47)</sup> on organic fertilisers and soil improvers other than manure, (EC) No 1192/2006<sup>(48)</sup> on lists of approved plants and (EC) No 2007/2006<sup>(49)</sup> on the importation and transit of certain Category 3 intermediate products.
- (45) In addition, certain transitional measures were adopted, in particular Commission Regulation (EC) No 878/2004<sup>(50)</sup> on the import and handling of certain Category 1 and Category 2 materials, Commission Decision 2004/407/EC<sup>(51)</sup> on the import of certain materials for the production of photogelatine and Commission Regulation (EC) No 197/2006<sup>(52)</sup> on handling and disposal of former foodstuffs, to lay down risk-proportionate measures for certain specific uses of animal by-products.
- (46) In order to further simplify Union rules for animal by-products, as requested by the Presidency of the Council at the time of the adoption of Regulation (EC) No 1069/2009, those implementing and transitional measures were reviewed. They should now be repealed and replaced, as necessary, by this Regulation, so as to constitute a coherent legal framework for animal by-products and derived products.
- (47) Regulation (EC) No 1069/2009 applies from 4 March 2011 and accordingly this Regulation should also apply from that date. In addition, it is necessary to provide for a transitional period, in order to give stakeholders time to adjust to the new rules laid down in this Regulation and to place on the market certain products which were produced in accordance with Union health rules applicable before that date, and to allow for a continuation of imports when the requirements of this Regulation become applicable.
- (48) The placing on the market and the export of certain products referred to in Regulation (EC) No 878/2004 should continue to be carried out in accordance with national measures, since the associated risks for the limited amount of materials involved currently allow their regulation at national level, pending possible future harmonisation. Pending the adoption of measures for the collection and disposal of certain limited amounts of products of animal origin from the retail sector on the basis of further evidence, the competent authority should continue to be able to authorise the collection and disposal of such products by other means, provided that an equivalent protection of public and animal health is ensured.
- (49) In accordance with the request expressed by the European Parliament at the time of its agreement to Regulation (EC) No 1069/2009 at first reading, and taking into account the Parliament's more specific suggestions for addressing certain technical issues, a draft

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- of this Regulation has been presented on 27 September 2010 to its Committee for the Environment, Public Health and Food Safety for an exchange of views.
- (50) The measures provided for in this Regulation are in accordance with the opinion of the Standing Committee on the Food Chain and Animal Health,

HAS ADOPTED THIS REGULATION:

### CHAPTER I

#### **GENERAL PROVISIONS**

## Article 1

# **Subject matter and scope**

This Regulation lays down implementing measures:

- (a) for the public and animal health rules for animal by-products and derived products laid down in Regulation (EC) No 1069/2009;
- (b) concerning certain samples and items exempt from veterinary checks at border inspection posts as provided for in Article 16(1)(e) and (f) of Directive 97/78/EC.

#### Article 2

## **Definitions**

For the purposes of this Regulation, the definitions set out in Annex I apply.

#### Article 3

# End point in the manufacturing chain for certain derived products

The following derived products may be placed on the market, other than imported, without restrictions, as provided in Article 5(2) of Regulation (EC) No 1069/2009:

- (a) biodiesel which fulfils the requirements for the disposal and use of derived products set out in point 2(b) of Section 3 of Chapter IV of Annex IV;
- (b) processed petfood which fulfil the specific requirements for processed petfood set out in point 7(a) of Chapter II of Annex XIII;
- (c) dogchews which fulfil the specific requirements for dogchews set out in point 7(b) of Chapter II of Annex XIII;
- (d) hides and skins of ungulates which fulfil the specific requirements for the end point for those products set out in point C of Chapter V of Annex XIII;
- (e) wool and hair, which fulfil the specific requirements for the end point for those products set out in point B of Chapter VII of Annex XIII;

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- (f) feathers and down, which fulfil the specific requirements for the end point for those products set out in point C of Chapter VII of Annex XIII;
- (g) [F1 fur which fulfils the special requirements for the end point for that product set out in Chapter VIII of Annex XIII;
- (h) fish oil for the production of medicinal products which fulfils the special requirements for the end point for that product set out in Chapter XIII of Annex XIII;]
- (i) [F2]gasoline and fuels which fulfil the specific requirements for products from the multistep catalytic process for the production of renewable fuels set out in point 2(c) of Section 3 of Chapter IV of Annex IV;
- oleochemical products derived from rendered fats and which fulfil the requirements set out in Chapter XI of Annex XIII[F3;]]
- (k) [F4renewable diesel, renewable jet fuel, renewable propane and renewable gasoline which fulfil the specific requirements for products from the multi-step catalytic hydrotreatment for the production of renewable fuels set out in point 2(f) of Section 3 of Chapter IV of Annex IV.]

#### **Textual Amendments**

- F1 Substituted by Commission Regulation (EU) No 749/2011 of 29 July 2011 amending Regulation (EU) No 142/2011 implementing Regulation (EC) No 1069/2009 of the European Parliament and of the Council laying down health rules as regards animal by-products and derived products not intended for human consumption and implementing Council Directive 97/78/EC as regards certain samples and items exempt from veterinary checks at the border under that Directive (Text with EEA relevance).
- F2 Substituted by Commission Regulation (EU) No 294/2013 of 14 March 2013 amending and correcting Regulation (EU) No 142/2011 implementing Regulation (EC) No 1069/2009 of the European Parliament and of the Council laying down health rules as regards animal by-products and derived products not intended for human consumption and implementing Council Directive 97/78/EC as regards certain samples and items exempt from veterinary checks at the border under that Directive (Text with EEA relevance).
- **F3** Substituted by Commission Regulation (EU) 2017/1261 of 12 July 2017 amending Regulation (EU) No 142/2011 as regards an alternative method for processing certain rendered fats (Text with EEA relevance).
- **F4** Inserted by Commission Regulation (EU) 2017/1261 of 12 July 2017 amending Regulation (EU) No 142/2011 as regards an alternative method for processing certain rendered fats (Text with EEA relevance).

#### Article 4

## Serious transmissible diseases

The diseases listed by the OIE in Article 1.2.3 of the Terrestrial Animal Health Code, 2010 edition, and in Chapter 1.3 of the Aquatic Animal Health Code, 2010 edition, shall be regarded as serious transmissible diseases for the purposes of general animal health restrictions, as provided for in Article 6(1)(b)(ii) of Regulation (EC) No 1069/2009.

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### CHAPTER II

# DISPOSAL AND USE OF ANIMAL BY-PRODUCTS AND DERIVED PRODUCTS

#### Article 5

# Restrictions on the use of animal by-products and derived products

- Operators in the Member States referred to in Chapter I of Annex II shall comply with the conditions for the feeding of fur animals with certain materials derived from bodies or parts of animals of the same species set out in the same Chapter.
- 2 Operators shall comply with the restrictions on the feeding of farmed animals with herbage from land to which certain organic fertilisers or soil improvers have been applied, as set out in Chapter II of Annex II.

# IF5 Article 61

# Disposal by incineration, disposal or recovery by co-incineration and use as a fuel for combustion

- 1 The competent authority shall ensure that incineration and co-incineration of animal by-products and derived products shall only take place:
  - a in incineration plants and co-incineration plants which have been granted a permit in accordance with Directive 2000/76/EC; or
  - for plants not required to have a permit under Directive 2000/76/EC, in incineration and co-incineration plants which have been approved by the competent authority to carry out disposal by incineration, or disposal or recovery of animal by-products or derived products, if they are waste, by co-incineration, in accordance with Article 24(1)(b) or (c) of Regulation (EC) No 1069/2009.
- The competent authority shall only approve incineration plants and co-incineration plants as referred to in point 1(b), in accordance with Article 24(1)(b) or (c) of Regulation (EC) No 1069/2009, if they comply with the requirements set out in Annex III hereto.
- 3 Operators of incineration plants and co-incineration plants shall comply with the general requirements for incineration and co-incineration set out in Chapter I of Annex III.
- 4 Operators of high-capacity incineration and co-incineration plants shall comply with the requirements of Chapter II of Annex III.
- 5 Operators of low-capacity incineration and co-incineration plants shall comply with the requirements of Chapter III of Annex III.
- [F66] Operators shall ensure that combustion plants other than those referred to in Section 2 of Chapter IV of Annex IV, under their control in which animal by-products or derived products are used as a fuel, comply with the general conditions and specific requirements set out in Chapters IV and V of Annex III respectively and are approved by the competent authority in accordance with Article 24(1)(d) of Regulation (EC) No 1069/2009.
- The competent authority shall only approve combustion plants referred to in paragraph 6 for the use of animal by-products and derived products as fuel for combustion, provided that:
  - a the combustion plants fall within the scope of Chapter V of Annex III hereto;

- Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)
- the combustion plants comply with all the relevant general conditions and specific requirements set out in Chapters IV and V of Annex III hereto;
- administrative procedures are in place to ensure that the requirements for the approval of the combustion plants are checked annually.
- [F78 For the use of manure of farmed animals or meat-and-bone meal as a fuel for combustion as set out in Chapter V of Annex III, the following rules shall apply in addition to those referred to in paragraph 7 of this Article:
  - the application for approval that is submitted by the operator to the competent authority in accordance with Article 24(1)(d) of Regulation (EC) No 1069/2009 must contain evidence certified by the competent authority or by a professional organisation authorised by the competent authorities of the Member State, that the combustion plant in which the manure of farmed animals or meat-and-bone meal is used as a fuel meets the requirements laid down in points B(3) for manure, and (D) in case of meat-andbone meal as well as the requirements set out for both fuels in points B(4) and B(5) of Chapter V of Annex III to this Regulation, without prejudice to the possibility for the competent authorities of the Member State to grant a derogation from compliance with certain provisions in accordance with point C(4) of Chapter V of Annex III;
  - the procedure for approval provided for in Article 44 of Regulation (EC) No 1069/2009 shall not be completed until at least two consecutive checks, one of them unannounced, have been carried out by the competent authority or by a professional organisation authorised by that authority, during the first six months of the operating of the combustion plant, including the necessary temperature and emission measurements. After the results of those checks showed compliance with the requirements set out in points B(3), B(4) and B(5) for manure, and (D) for meat-and-bone meal and, where applicable, with point C(4) or point D(5) of Chapter V of Annex III to this Regulation, full approval can be granted.
  - the combustion of meat-and-bone meal in combustion plants referred to in points A, B and C of Chapter V of Annex III to this Regulation shall not be authorised.]]

#### **Textual Amendments**

- Substituted by Commission Regulation (EU) No 592/2014 of 3 June 2014 amending Regulation (EU) No 142/2011 as regards the use of animal by-products and derived products as a fuel in combustion plants (Text with EEA relevance).
- F6 Inserted by Commission Regulation (EU) No 592/2014 of 3 June 2014 amending Regulation (EU) No 142/2011 as regards the use of animal by-products and derived products as a fuel in combustion plants (Text with EEA relevance).
- Substituted by Commission Regulation (EU) 2020/735 of 2 June 2020 amending Regulation (EU) No 142/2011 as regards the use of meat-and-bone meal as a fuel in combustion plants (Text with EEA relevance).

#### Article 7

# Landfilling of certain Category 1 and 3 materials

By way of derogation from Article 12 and Article 14(c) of Regulation (EC) No 1069/2009, the competent authority may authorise the disposal of the following Category 1 and 3 materials in an authorised landfill:

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

- imported petfood or petfood produced from imported materials, from Category 1 material referred to in Article 8(c) of Regulation (EC) No 1069/2009;
- (b) Category 3 material referred to in Article 10(f) and (g) of Regulation (EC) No 1069/2009, provided that:
  - such materials have not been in contact with any of the animal by-products referred to in Articles 8 and 9 and Article 10(a) to (e) and (h) to (p) of that Regulation;
  - (ii) at the time when they are destined for disposal, the materials:
    - referred to in Article 10(f) of that Regulation have undergone processing as defined in Article 2(1)(m) of Regulation (EC) No 852/2004, and
    - referred to in Article 10(g) of that Regulation have been processed in accordance with Chapter II of Annex X hereto or in accordance with the specific requirements for petfood set out in Chapter II of Annex XIII hereto; and
  - (iii) the disposal of such materials does not pose a risk to public or animal health.

#### Article 8

# Requirements for processing plants and other establishments

- Operators shall ensure that processing plants and other establishments under their control comply with the following requirements set out in Chapter I of Annex IV:
  - a the general conditions for processing set out in Section 1;
  - b the requirements for wastewater treatment set out in Section 2;
  - the specific requirements for the processing of Category 1 and 2 materials set out in Section 3;
  - d the specific requirements for the processing of Category 3 materials set out in Section 4.
- 2 The competent authority shall only approve processing plants and other establishments, if they comply with the conditions laid down in Chapter I of Annex IV.

### Article 9

# Hygiene and processing requirements for processing plants and other establishments

Operators shall ensure that establishments and plants under their control comply with the following requirements set out in Annex IV:

- (a) the hygiene and processing requirements set out in Chapter II;
- (b) the standard processing methods set out in Chapter III, provided such methods are used in the establishment or plant;
- (c) the alternative processing methods set out in Chapter IV, provided such methods are used in the establishment or plant.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### Article 10

# Requirements regarding the transformation of animal byproducts and derived products into biogas and composting

- Operators shall ensure that establishments and plants under their control comply with the following requirements for the transformation of animal by-products and derived products into biogas or for composting set out in Annex V:
  - a the requirements applicable to biogas and composting plants set out in Chapter I;
  - b the hygiene requirements applicable to biogas and composting plants set out in Chapter II.
  - c the standard transformation parameters set out in Section 1 of Chapter III;
  - d the standards for digestion residues and compost set out in Section 3 of Chapter III.
- 2 The competent authority shall only approve biogas and composting plants, if they comply with the requirements laid down in Annex V.
- 3 The competent authority may authorise the use of alternative transformation parameters for biogas and composting plants subject to the requirements set out in Section 2 of Chapter III of Annex V.

#### **CHAPTER III**

# DEROGATIONS FROM CERTAIN PROVISIONS OF REGULATION (EC) No 1069/2009

## Article 11

## Special rules on research and diagnostic samples

1 The competent authority may authorise the transport, use and disposal of research and diagnostic samples under conditions which ensure the control of the risks to public and animal health.

The competent authority shall in particular ensure that operators comply with the requirements of Chapter I of Annex VI.

- 2 Operators shall comply with the special rules on research and diagnostic samples set out in Chapter I of Annex VI.
- Operators may dispatch research and diagnostic samples which consist of the following animal by-products and derived products to another Member State without informing the competent authority of the Member State of origin in accordance with Article 48(1) of Regulation (EC) No 1069/2009 and without the competent authority of the Member State of destination being informed by means of the TRACES system and agreeing to accept the consignment in accordance with Article 48(1) and (3) of that Regulation:
  - a Category 1 and 2 materials and meat-and-bone meal or animal fat derived from Category 1 and 2 materials;
  - b processed animal protein.

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### Article 12

# Special rules on trade samples and display items

1 The competent authority may authorise the transport, use and disposal of trade samples and display items under conditions which ensure the control of the risks to public and animal health.

The competent authority shall in particular ensure that operators comply with the requirements of points 2, 3 and 4 of Section 1 of Chapter I of Annex VI.

- 2 Operators shall comply with the special rules on trade samples and display items set out in Section 2 of Chapter I of Annex VI.
- Operators may dispatch trade samples which consist of the following animal by-products and derived products to another Member State without informing the competent authority of the Member State of origin in accordance with Article 48(1) of Regulation (EC) No 1069/2009 and without the competent authority of the Member State of destination being informed by means of the TRACES system and agreeing to accept the consignment in accordance with Article 48(1) and (3) of that Regulation:
  - a Category 1 and 2 materials and meat-and-bone meal or animal fat derived from Category 1 and 2 materials;
  - b processed animal protein.

#### Article 13

# Special feeding rules

- Operators may feed Category 2 material to the following animals, provided that such material comes from animals which were not killed or did not die as a result of the presence or suspected presence of a disease communicable to humans or animals, subject to compliance with the general requirements laid down in Section 1 of Chapter II of Annex VI and any other conditions that may be laid down by the competent authority:
  - a zoo animals;
  - b fur animals;
  - c dogs from recognised kennels or packs of hounds;
  - d dogs and cats in shelters;
  - [F2e maggots and worms for fishing bait;
    - f circus animals.]
- 2 Operators may feed Category 3 material to the following animals subject to compliance with the general requirements laid down in Section 1 of Chapter II of Annex VI and any other conditions that may be laid down by the competent authority:
  - a zoo animals;
  - b fur animals;
  - c dogs from recognised kennels or packs of hounds;
  - d dogs and cats in shelters;
  - [F2e maggots and worms for fishing bait;
    - f circus animals.]

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### **Textual Amendments**

F2 Substituted by Commission Regulation (EU) No 294/2013 of 14 March 2013 amending and correcting Regulation (EU) No 142/2011 implementing Regulation (EC) No 1069/2009 of the European Parliament and of the Council laying down health rules as regards animal by-products and derived products not intended for human consumption and implementing Council Directive 97/78/EC as regards certain samples and items exempt from veterinary checks at the border under that Directive (Text with EEA relevance).

## Article 14

## Feeding of certain species in and outside feeding stations and in zoos

- 1 The competent authority may authorise the use of Category 1 material consisting of entire bodies or parts of dead animals containing specified risk material for the feeding:
  - a in feeding stations, to endangered or protected species of necrophagous birds and other species living in their natural habitat, for the promotion of biodiversity, subject to compliance with the conditions set out in Section 2 of Chapter II of Annex VI;
  - b outside feeding stations, if appropriate without prior collection of the dead animals, to wild animals referred to point 1(a) of Section 2 of Chapter II of Annex VI, subject to compliance with the conditions set out in Section 3 of that Chapter.
- 2 The competent authority may authorise the use of Category 1 material consisting of entire bodies or parts of dead animals containing specified risk materials and the use of material derived from zoo animals for the feeding of zoo animals subject to compliance with the conditions set out in Section 4 of Chapter II of Annex VI.

### Article 15

# Special rules on collection and disposal

[F2] If the competent authority authorises the disposal of animal by-products by way of the derogation provided for in Article 19(1)(a), (b), (c), (e) and (f) of Regulation (EC) No 1069/2009, the disposal shall comply with the following special rules set out in Chapter III of Annex VI:]

- (a) the special disposal rules for animal by-products set out in Section 1;
- (b) the rules for the burning and burial of animal by-products in remote areas set out in Section 2;
- (c) the rules for the burning and burial of bees and apiculture by-products set out in Section 3.

[F8By way of derogation from Article 14 of Regulation (EC) No 1069/2009, Member States may authorise the collection, transport and disposal of small quantities of Category 3 materials as referred to in Article 10(f) of that Regulation by means referred to in Article 19(1)(d) of that Regulation, subject to compliance with the requirements for disposal by other means set out in Chapter IV of Annex VI hereto.]

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### **Textual Amendments**

- F2 Substituted by Commission Regulation (EU) No 294/2013 of 14 March 2013 amending and correcting Regulation (EU) No 142/2011 implementing Regulation (EC) No 1069/2009 of the European Parliament and of the Council laying down health rules as regards animal by-products and derived products not intended for human consumption and implementing Council Directive 97/78/EC as regards certain samples and items exempt from veterinary checks at the border under that Directive (Text with EEA relevance).
- Inserted by Commission Regulation (EU) 2015/9 of 6 January 2015 amending Regulation (EU) No 142/2011 implementing Regulation (EC) No 1069/2009 of the European Parliament and of the Council laying down health rules as regards animal by-products and derived products not intended for human consumption and implementing Council Directive 97/78/EC as regards certain samples and items exempt from veterinary checks at the border under that Directive (Text with EEA relevance).

#### **CHAPTER IV**

## **AUTHORISATIONS OF ALTERNATIVE METHODS**

#### Article 16

## Standard format for applications for authorisation of alternative methods

- Applications for authorisation of alternative methods of use or disposal of animal by-products or derived products, as referred to in Article 20(1) of Regulation (EC) No 1069/2009, shall be submitted by Member States or interested parties in accordance with the requirements of the standard format for applications for alternative methods set out in Annex VII.
- 2 Member States shall designate national contact points to provide information on the competent authority responsible for evaluating applications for authorisation of alternative methods of use or disposal of animal by-products.
- The Commission shall publish a list of national contact points on its website.

#### CHAPTER V

## COLLECTION, TRANSPORT, IDENTIFICATION AND TRACEABILITY

# Article 17

Requirements regarding commercial documents and health certificates, identification, the collection and transport of animal by-products and traceability

- 1 Operators shall ensure that animal by-products and derived products:
  - a comply with the requirements for collection, transport and identification set out in Chapters I and II of Annex VIII;
  - b are accompanied during transport by commercial documents or health certificates in accordance with the requirements set out in Chapter III of Annex VIII.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

- 2 Operators consigning, transporting or receiving animal by-products or derived products shall keep records of consignments and related commercial documents or health certificates in accordance with the requirements set out in Chapter IV of Annex VIII.
- 3 Operators shall comply with the requirements for the marking of certain derived products set out in Chapter V of Annex VIII.

### **CHAPTER VI**

#### REGISTRATION AND APPROVAL OF ESTABLISHMENTS AND PLANTS

#### Article 18

# Requirements regarding the approval of one or more establishments and plants handling animal by-products on the same site

The competent authority may grant approval to more than one establishment or plant handling animal by-products on the same site, provided that the transmission of risks to public and animal health between the establishments or plants is excluded by their layout and the handling of animal by-products and derived products within the establishments or plants.

## Article 19

# Requirements concerning certain approved establishments and plants handling animal by-products and derived products

Operators shall ensure that establishments and plants under their control which have been approved by the competent authority, comply with the requirements set out in the following Chapters of Annex IX hereto where they carry out one or more of the following activities referred to Article 24(1) of Regulation (EC) No 1069/2009:

- (a) Chapter I, where they manufacture petfood as referred to in Article 24(1)(e) of that Regulation;
- (b) Chapter II, where they store animal by-products as referred to in Article 24(1)(i) of that Regulation and where they handle animal by-products after their collection, by way of the following operations referred to in Article 24(1)(h) of that Regulation:
  - (i) sorting;
  - (ii) cutting;
  - (iii) chilling;
  - (iv) freezing;
  - (v) salting;
  - (vi) preservation by other processes;
  - (vii) removal of hides and skins or removal of specified risk material;

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

- (viii) operations involving the handling of animal by-products which are carried out in compliance with obligations under Union veterinary legislation;
- (ix) hygienisation/pasteurisation of animal by-products destined for transformation into biogas/composting, prior to such transformation or composting in another establishment or plant in accordance with Annex V hereto;
- (x) sieving;
- (xi) [F9phase transition processes of Category 3 materials, such as:
  - blood thermocoagulation,
  - blood centrifugation,
  - containment as set out in Chapter V to Annex IX hereto,
  - hydrolysing of hooves, pig bristles, feathers and hair

destined for processing with processing methods set out in this Regulation;]

- (c) [F10Chapter III, where they store derived products for certain intended purposes as referred to in Article 24(1)(j) of that Regulation;
- (d) [F11Chapter V, where they store on the farm animal by-products as referred to in point (h) or (i) of Article 24(1) of that Regulation, provided that unprocessed animal by-products are subsequently disposed of as referred to in Article 4 of that Regulation;]]
- (e) [F9Where the operations referred to in points (i) to (vii) and (xi) of point (b) take place on the site of the approved establishment or plant referred to in Article 26(1) of Regulation (EC) No 1069/2009 generating those materials, the competent authority may authorise the operation without registration in accordance with Article 23 or approval in accordance with Article 24(1)(h) of that Regulation, provided that the animal by-products are stored, transported and disposed of or used as unprocessed animal by-products in accordance with Regulation (EC) No 1069/2009.]

#### **Textual Amendments**

- **F9** Inserted by Commission Regulation (EU) 2020/762 of 9 June 2020 amending Regulation (EU) No 142/2011 as regards microbiological standards for raw petfood, requirements concerning approved establishments, technical parameters applicable to the alternative method Brookes' gasification process and hydrolysis of rendered fats, and exports of processed manure, certain blood, blood products and intermediate products (Text with EEA relevance).
- F10 Substituted by Commission Regulation (EU) 2015/9 of 6 January 2015 amending Regulation (EU) No 142/2011 implementing Regulation (EC) No 1069/2009 of the European Parliament and of the Council laying down health rules as regards animal by-products and derived products not intended for human consumption and implementing Council Directive 97/78/EC as regards certain samples and items exempt from veterinary checks at the border under that Directive (Text with EEA relevance).
- F11 Substituted by Commission Regulation (EU) 2020/762 of 9 June 2020 amending Regulation (EU) No 142/2011 as regards microbiological standards for raw petfood, requirements concerning approved establishments, technical parameters applicable to the alternative method Brookes' gasification process and hydrolysis of rendered fats, and exports of processed manure, certain blood, blood products and intermediate products (Text with EEA relevance).

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### Article 20

# Requirements concerning certain registered establishments and plants handling animal by-products and derived products

- Operators of registered plants or establishments or other registered operators shall handle animal by-products and derived products under the conditions set out in Chapter IV of Annex IX.
- Registered operators transporting animal by-products or derived products, other than between premises of the same operator, shall in particular comply with the conditions set out in point 2 of Chapter IV of Annex IX.
- 3 Paragraphs 1 and 2 shall not apply to:
  - a approved operators who are transporting animal by-products or derived products as an ancillary activity;
  - b operators who have been registered for transport activities in accordance with Regulation (EC) No 183/2005.
- $I^{F12}4$  The competent authority may exempt the following operators from the obligation to notify, referred to in Article 23(1)(a) of Regulation (EC) No 1069/2009:
  - a operators handling or generating game trophies or other preparations referred to in Chapter VI of Annex XIII hereto for private or non-commercial purposes;
  - b operators handling or disposing research and diagnostic samples for educational purposes;
- [F13c] operators transporting dry untreated wool and hair, provided they are securely enclosed in packaging, and directly dispatched to a plant producing derived products for uses outside the feed chain or to a plant carrying out intermediate operations, under conditions which prevent the spreading of pathogenic agents;]
- [F10d] operators using small quantities of Categories 2 and 3 materials referred to in Articles 9 and 10 of Regulation (EC) No 1069/2009 or of products derived therefrom, for the purpose of direct supply of the products within the region to the final user, on the local market or to local retail establishments, if the competent authority does not consider such activity to present a risk of spreading any serious transmissible disease to humans or animals; this point shall not apply where those materials are used as feed for farmed animals other than fur animals;]
  - [F8e users of organic fertilisers or soil improvers at premises where farmed animals are not kept;
    - f operators handling and distributing organic fertilisers or soil improvers exclusively in ready-to-sell retail packaging of not more than 50 kg in weight for uses outside the feed and food chain.]

## **Textual Amendments**

- F8 Inserted by Commission Regulation (EU) 2015/9 of 6 January 2015 amending Regulation (EU) No 142/2011 implementing Regulation (EC) No 1069/2009 of the European Parliament and of the Council laying down health rules as regards animal by-products and derived products not intended for human consumption and implementing Council Directive 97/78/EC as regards certain samples and items exempt from veterinary checks at the border under that Directive (Text with EEA relevance).
- **F10** Substituted by Commission Regulation (EU) 2015/9 of 6 January 2015 amending Regulation (EU) No 142/2011 implementing Regulation (EC) No 1069/2009 of the European Parliament and of the

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Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

- Council laying down health rules as regards animal by-products and derived products not intended for human consumption and implementing Council Directive 97/78/EC as regards certain samples and items exempt from veterinary checks at the border under that Directive (Text with EEA relevance).
- F12 Substituted by Commission Regulation (EU) No 1063/2012 of 13 November 2012 amending Regulation (EU) No 142/2011 implementing Regulation (EC) No 1069/2009 of the European Parliament and of the Council laying down health rules as regards animal by-products and derived products not intended for human consumption and implementing Council Directive 97/78/EC as regards certain samples and items exempt from veterinary checks at the border under that Directive (Text with EEA relevance).
- F13 Substituted by Commission Implementing Regulation (EU) No 1097/2012 of 23 November 2012 amending Regulation (EU) No 142/2011 implementing Regulation (EC) No 1069/2009 of the European Parliament and of the Council laying down health rules as regards animal by-products and derived products not intended for human consumption and implementing Council Directive 97/78/EC as regards certain samples and items exempt from veterinary checks at the border under that Directive as regards dispatch of animal by-products and derived products between Member States (Text with EEA relevance).

# I<sup>F14</sup>Article 20a

## Lists of establishments, plants and operators in Member States

The competent authority of a Member State shall ensure that up-to-date lists of establishments, plants and operators, referred to in the first subparagraph of Article 47(1) of Regulation (EC) No 1069/2009 are:

- (a) drawn up in accordance with the technical specifications published on the Commission website<sup>(53)</sup>;
- (b) either entered in TRACES or accessible by means of TRACES as of 31 October 2021 at the latest.]

#### **Textual Amendments**

F14 Inserted by Commission Implementing Regulation (EU) 2019/1084 of 25 June 2019 amending Regulation (EU) No 142/2011 as regards the harmonisation of the list of approved or registered establishments, plants and operators and the traceability of certain animal by-products and derived products (Text with EEA relevance).

## **CHAPTER VII**

## PLACING ON THE MARKET

#### Article 21

Processing and placing on the market of animal by-products and derived products for feeding to farmed animals, excluding fur animals

Operators shall comply with the following requirements for the placing on the market, other than the import, of the animal by-products and derived products destined for feeding to

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

farmed animals excluding fur animals, as provided for in Article 31(2) of Regulation (EC) No 1069/2009, set out in Annex X hereto:

- a the general requirements for the processing and the placing on the market set out in Chapter I;
- b the specific requirements for processed animal proteins and other derived products set out in Chapter II;
- c the requirements for certain fish feed and fishing baits set out in Chapter III.
- The competent authority may authorise the placing on the market, other than the import, of milk, milk-based products and milk-derived products categorised as Category 3 material in accordance with Article 10(e), (f) and (h) of Regulation (EC) No 1069/2009 and which have not been processed in accordance with the general requirements set out in Part I of Section 4 of Chapter II of Annex X hereto, provided that those materials comply with the requirements for the derogation for the placing on the market of milk processed in accordance with national standards set out in Part II of that Section.
- [F153] The transport of fish oils and fishmeal of Category 3 materials for the production of feed material, other than those imported from a third country, from an approved processing plant for the production of fishmeal and fish oil to a feed plant registered or approved in accordance with Regulation (EC) No 1069/2009 and approved in accordance with Article 10(3) of Regulation (EC) No 183/2005 in another Member State for detoxification in accordance with the processes referred to in Commission Regulation (EU) 2015/786<sup>(54)</sup> shall be carried out in accordance with the rules set out in Chapter VII of Annex VIII.]

# **Textual Amendments**

**F15** Inserted by Commission Regulation (EU) 2020/757 of 8 June 2020 amending Regulation (EU) No 142/2011 as regards the traceability of certain animal by-products and derived products (Text with EEA relevance).

## Article 22

# Placing on the market and use of organic fertilisers and soil improvers

- Operators shall comply with the requirements for the placing on the market, other than the import, of organic fertilisers and soil improvers, and the use of such products, in particular their application to land, as provided for in Articles 15(1)(i) and 32(1) of Regulation (EC) No 1069/2009, set out in Annex XI hereto.
- [F102] The placing on the market of the following is not subject to any animal health conditions:
  - a guano from wild sea birds, collected in the Union or imported from third countries;
  - b ready-to-sell growing media, other than that imported, with a content of less than:
    - (i) 5 % in volume of derived products of Category 3 material or of Category 2 material other than processed manure;
    - (ii) 50 % in volume of processed manure.]
- 3 The competent authority of the Member State where an organic fertiliser or a soil improver, which has been produced from meat-and-bone meal derived from Category 2 material or from processed animal protein, is to be applied to land, shall authorise one or more components which are to be mixed with those materials, in accordance with Article 32(1)(d)

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

of Regulation (EC) No 1069/2009, according to the criteria set out in point 3 of Section 1 of Chapter II of Annex XI hereto.

- By way of derogation from Article 48(1) of Regulation (EC) No 1069/2009, the competent authorities of a Member State of origin and of a Member State of destination, which share a common border may authorise the dispatch of manure between farms located in border regions of those two Member States subject to appropriate conditions for the control of any possible risks to public or animal health, such as obligations for the operators concerned to keep appropriate records, which are laid down in a bilateral agreement.
- 5 As provided for in Article 30(1) of Regulation (EC) No 1069/2009, the competent authorities of the Member States shall encourage, where necessary, the development, dissemination and use of national guides for good agricultural practice for the application of organic fertilisers and soil improvers to land.

#### **Textual Amendments**

F10 Substituted by Commission Regulation (EU) 2015/9 of 6 January 2015 amending Regulation (EU) No 142/2011 implementing Regulation (EC) No 1069/2009 of the European Parliament and of the Council laying down health rules as regards animal by-products and derived products not intended for human consumption and implementing Council Directive 97/78/EC as regards certain samples and items exempt from veterinary checks at the border under that Directive (Text with EEA relevance).

## Article 23

# **Intermediate products**

- 1 Intermediate products, imported into or in transit through the Union shall comply with the conditions controlling potential risks to public and animal health referred to in Annex XII hereto.
- 2 Intermediate products which have been transported to an establishment or plant referred to in point 3 of Annex XII hereto, may be handled without further restrictions under Regulation (EC) No 1069/2009 and under this Regulation, provided that:
  - a the establishment or plant has adequate facilities for the receipt of the intermediate products, which prevent the transmission of diseases communicable to humans or animals;
  - b the intermediate products do not pose any risk of transmission of diseases communicable to humans or animals, due to their purification or to other treatments to which the animal by-products in the intermediate product have been submitted, due to the concentration of animal by-products in the intermediate product or due to adequate bio-security measures for the handling of the intermediate products;
  - c the establishment or plant keeps records on the amount of materials received, their category, if applicable, and the establishment, plant or operator to whom they have supplied their products; and
  - d unused intermediate products or other surplus materials from the establishment or plant, such as expired products, are disposed of in accordance with Regulation (EC) No 1069/2009.
- [F103] The operator or owner of the establishment or plant of destination of intermediate products or his representative shall use and/or dispatch the intermediate products exclusively

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

for use in manufacturing according to the definition of intermediate products under Point 35 of Annex I.]

#### **Textual Amendments**

F10 Substituted by Commission Regulation (EU) 2015/9 of 6 January 2015 amending Regulation (EU) No 142/2011 implementing Regulation (EC) No 1069/2009 of the European Parliament and of the Council laying down health rules as regards animal by-products and derived products not intended for human consumption and implementing Council Directive 97/78/EC as regards certain samples and items exempt from veterinary checks at the border under that Directive (Text with EEA relevance).

#### Article 24

## Petfood and other derived products

- The use of Category 1 material referred to in Article 8(a),(b), (d) and (e) of Regulation (EC) No 1069/2009 for the manufacture of derived products which are intended to be ingested by or applied to humans or animals, other than for derived products referred to in Articles 33 and 36 of that Regulation shall be prohibited.
- Where an animal by-product or a derived product may be used for feeding to farmed animals or for other purposes referred to in Article 36(a) of Regulation (EC) No 1069/2009, they shall be placed on the market, other than imported, in accordance with the specific requirements for processed animal protein and other derived products set out in Chapter II of Annex X hereto, provided that Annex XIII hereto does not set out any specific requirements for such products.
- Operators shall comply with the requirements for the placing on the market, other than the import, of petfood, as referred to in Article 40 of Regulation (EC) No 1069/2009, set out in Chapters I and II of Annex XIII hereto.
- Operators shall comply with the requirements for the placing on the market, other than the import, of derived products, as referred to in Article 40 of Regulation (EC) No 1069/2009, set out in Chapter I and Chapters III to XII of Annex XIII hereto.

#### **CHAPTER VIII**

## IMPORT, TRANSIT AND EXPORT

### Article 25

# Import, transit and export of animal by-products and of derived products

- 1 The importation into and the transit through the Union of the following animal by-products shall be prohibited:
  - a unprocessed manure;
  - b untreated feathers and parts of feathers and down;
  - c beeswax in the form of honeycomb.
- [F122] The importation into and the transit through the Union of the following shall not be subject to any animal health conditions:

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

- a wool and hair which has been factory-washed or which has been treated by another method which ensures that no unacceptable risks remain;
- b furs which have been dried at an ambient temperature of 18 °C for a period of at least two days at a humidity of 55 %;
- wool and hair produced from animals other than those of the porcine species, which has been treated by factory-washing which consisting of the immersion of the wool and hair in series of baths of water, soap and sodium hydroxide or potassium hydroxide;
- wool and hair produced from animals other than those of the porcine species, which is dispatched directly to a plant producing derived products from wool and hair for the textile industry and has been treated by at least one of the following methods:
  - chemical depilation by means of slaked lime or sodium sulphide,
  - fumigation in formaldehyde in a hermetically sealed chamber for at least 24 hours,
  - industrial scouring which consists of the immersion of wool and hair in a water-soluble detergent held at 60–70 °C,
  - storage, which may include the journey time, at 37 °C for eight days, 18 °C for 28 days or 4 °C for 120 days;
- e wool and hair that is dry and securely enclosed in packaging, produced from animals other than those of the porcine species, which is intended for dispatch to a plant producing derived products from wool and hair for the textile industry and meets all of the following requirements:
  - (i) it was produced at least 21 days before the date of entry into the Union kept in a third country or region thereof which is
    - listed in Part 1 of Annex II to Regulation (EU) No 206/2010 and authorised for imports into the Union of fresh meat of ruminants not subject to supplementary guarantees A and F mentioned therein,
    - free of foot-and-mouth disease, and, in the case of wool and hair from sheep and goats, of sheep pox and goat pox in accordance with the basic general criteria listed in Annex II to Directive 2004/68/EC;
  - (ii) it is accompanied by a importers' declaration as required in accordance with Chapter 21 of Annex XV;
  - (iii) it was presented by the operator to one of the approved Union border inspection posts listed in Annex I to Decision 2009/821/EC where it passed with satisfactory result the documentary check carried out in accordance with Article 4(3) of Directive 97/78/EC.]
- Operators shall comply with the following specific requirements for the importation into and the transit through the Union of certain animal by-products and derived products, as referred to in Articles 41(3) and 42 of Regulation (EC) No 1069/2009, set out in Annex XIV hereto:
  - a the specific requirements for the import and transit of Category 3 material and derived products for uses in the feed chain, other than for petfood or feed to fur animals, set out in Chapter I of that Annex;
  - b the specific requirements for the import and transit of animal by-products and derived products for uses outside the feed chain for farmed animals, set out in Chapter II of that Annex[F16;]
  - [F17c the specific requirements for animal by-products and derived products originating from, and returning to, the Union following a refusal of entry by a third country, set out in Chapter VI of that Annex.]

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

[F184] The rules set out in Chapter V of Annex XIV shall apply to exports from the Union of the derived products specified therein.]

#### **Textual Amendments**

- F12 Substituted by Commission Regulation (EU) No 1063/2012 of 13 November 2012 amending Regulation (EU) No 142/2011 implementing Regulation (EC) No 1069/2009 of the European Parliament and of the Council laying down health rules as regards animal by-products and derived products not intended for human consumption and implementing Council Directive 97/78/EC as regards certain samples and items exempt from veterinary checks at the border under that Directive (Text with EEA relevance).
- **F16** Substituted by Commission Regulation (EU) 2020/797 of 17 June 2020 amending Regulation (EU) No 142/2011 as regards requirements for animal by-products and derived products originating from, and returning to, the Union following refusal of entry by a third country (Text with EEA relevance).
- **F17** Inserted by Commission Regulation (EU) 2020/797 of 17 June 2020 amending Regulation (EU) No 142/2011 as regards requirements for animal by-products and derived products originating from, and returning to, the Union following refusal of entry by a third country (Text with EEA relevance).
- **F18** Inserted by Commission Regulation (EU) 2017/172 of 1 February 2017 amending Regulation (EU) No 142/2011 as regards parameters for the transformation of animal by-products into biogas or compost, conditions for imports of petfood and for the export of processed manure (Text with EEA relevance).

## Article 26

# Placing on the market, including importation, and export of certain Category 1 materials

The competent authority may authorise the placing on the market, including the importation, and the export of hides and skins derived from animals which have been submitted to an illegal treatment as defined in Article 1(2)(d) of Directive 96/22/EC or in Article 2(b) of Directive 96/23/EC, and of ruminant intestines with or without content and of bones and bone products containing vertebral column and skull, subject to compliance with the following requirements:

- (a) those materials must not be Category 1 materials derived from any of the following animals:
  - (i) animals suspected of being infected by a TSE in accordance with Regulation (EC) No 999/2001;
  - (ii) animals in which the presence of a TSE has been officially confirmed;
  - (iii) animals killed in the context of TSE eradication measures;
- (b) those materials must not be intended for any of the following uses:
  - (i) feeding;
  - (ii) application to land from which farmed animals are fed;
  - (iii) the manufacture of:
    - cosmetic products as defined in Article 1(1) of Directive 76/768/
       EEC;
    - active implantable medical devices as defined in Article 1(2)(c) of Directive 90/385/EEC;

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

- medical devices as defined in Article 1(2)(a) of Directive 93/42/
- in vitro diagnostic medical devices as defined in Article 1(2)(b) of Directive 98/79/EC;
- veterinary medicinal products as defined in Article 1(2) of Directive 2001/82/EC;
- medicinal products as defined in Article 1(2) of Directive 2001/83/
   EC;
- (c) the materials must be imported with a label and must comply with the specific requirements for certain movements of animal by-products set out in Section 1 of Chapter IV of Annex XIV hereto;
- (d) the materials must be imported in accordance with sanitary certification requirements laid down in national legislation[F16;]
- (e) [F17the materials originating from a Member State and returning to that Member State following a refusal of entry by a third country, must comply with the specific requirements set out in Chapter VI of Annex XIV.]

#### **Textual Amendments**

- **F16** Substituted by Commission Regulation (EU) 2020/797 of 17 June 2020 amending Regulation (EU) No 142/2011 as regards requirements for animal by-products and derived products originating from, and returning to, the Union following refusal of entry by a third country (Text with EEA relevance).
- F17 Inserted by Commission Regulation (EU) 2020/797 of 17 June 2020 amending Regulation (EU) No 142/2011 as regards requirements for animal by-products and derived products originating from, and returning to, the Union following refusal of entry by a third country (Text with EEA relevance).

## Article 27

## Importation and transit of research and diagnostic samples

1 The competent authority may authorise the importation and the transit of research and diagnostic samples, comprising derived products or animal by-products, including the animal by-products referred to in Article 25(1), in accordance with conditions which ensure the control of risks to public and animal health.

Such conditions shall include at least the following:

- a the introduction of the consignment must have been authorised in advance by the competent authority of the Member State of destination; and
- b the consignment must be sent directly from the point of entry into the Union to the authorised user.

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Operators handling research samples or diagnostic samples shall comply with the special requirements for disposal of research and diagnostic samples set out in Section 1 of Chapter III of Annex XIV hereto.

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### **Textual Amendments**

F19 Deleted by Commission Delegated Regulation (EU) 2019/2122 of 10 October 2019 supplementing Regulation (EU) 2017/625 of the European Parliament and of the Council as regards certain categories of animals and goods exempted from official controls at border control posts, specific controls on passengers' personal luggage and on small consignments of goods sent to natural persons which are not intended to be placed on the market and amending Commission Regulation (EU) No 142/2011 (Text with EEA relevance).

#### Article 28

## Importation and transit of trade samples and display items

- 1 The competent authority may authorise the importation and the transit of trade samples in accordance with the special rules set out in point 1 of Section 2 of Chapter III of Annex XIV hereto.
- 2 Operators handling trade samples shall comply with the special rules for handling and disposal of trade samples set out in points 2 and 3 of Section 2 of Chapter III of Annex XIV hereto.
- 3 The competent authority may authorise the importation and the transit of display items in accordance with the special rules for display items set out in Section 3 of Chapter III of Annex XIV hereto.
- 4 Operators handling display items shall comply with the conditions for packaging, handling and disposal of display items set out in Section 3 of Chapter III of Annex XIV hereto.

### Article 29

# Specific requirements for certain movements of animal byproducts between territories of the Russian Federation

1	The competent authority shall authorise specific movements of consignments of
animal	by-products coming from and destined to the Russian Federation directly or via another
	ountry, by road or by rail through the Union, between approved Union border inspection
posts li	sted in Annex I to Decision 2009/821/EC, provided that the following conditions are met:
a	the consignment shall be sealed with a serially numbered seal at the border inspection
	post of entry to the Union by the veterinary services of the competent authority [F20.]
$[^{F21}(b)]$	F21
(c)	F21
(d)]	F21
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## **Textual Amendments**

**F20** Substituted by Commission Delegated Regulation (EU) 2019/2124 of 10 October 2019 supplementing Regulation (EU) 2017/625 of the European Parliament and of the Council as regards rules for official

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

controls of consignments of animals and goods in transit, transhipment and onward transportation through the Union, and amending Commission Regulations (EC) No 798/2008, (EC) No 1251/2008, (EC) No 119/2009, (EU) No 206/2010, (EU) No 605/2010, (EU) No 142/2011, (EU) No 28/2012, Commission Implementing Regulation (EU) 2016/759 and Commission Decision 2007/777/EC (Text with EEA relevance).

F21 Deleted by Commission Delegated Regulation (EU) 2019/2124 of 10 October 2019 supplementing Regulation (EU) 2017/625 of the European Parliament and of the Council as regards rules for official controls of consignments of animals and goods in transit, transhipment and onward transportation through the Union, and amending Commission Regulations (EC) No 798/2008, (EC) No 1251/2008, (EC) No 119/2009, (EU) No 206/2010, (EU) No 605/2010, (EU) No 142/2011, (EU) No 28/2012, Commission Implementing Regulation (EU) 2016/759 and Commission Decision 2007/777/EC (Text with EEA relevance).

# [F22] Article 29a

# Specific requirements for transit through Croatia of animal by-products coming from Bosnia and Herzegovina and destined to third countries

1	The movements of consignments of animal by-products and derived products coming
from	Bosnia and Herzegovina and destined to third countries through the Union, by road,
direct	tly between the border inspection post of Nova Sela and the border inspection post of Ploče,
shall	be authorised provided that the following conditions are met:

a	the consignment is sealed with a serially numbered seal by the official veterinarian at
	the border inspection post of entry[F20.]
[F21(b)	F21
(c)	F21
(d)]]	F21

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#### **Textual Amendments**

- F20 Substituted by Commission Delegated Regulation (EU) 2019/2124 of 10 October 2019 supplementing Regulation (EU) 2017/625 of the European Parliament and of the Council as regards rules for official controls of consignments of animals and goods in transit, transhipment and onward transportation through the Union, and amending Commission Regulations (EC) No 798/2008, (EC) No 1251/2008, (EC) No 119/2009, (EU) No 206/2010, (EU) No 605/2010, (EU) No 142/2011, (EU) No 28/2012, Commission Implementing Regulation (EU) 2016/759 and Commission Decision 2007/777/EC (Text with EEA relevance).
- F21 Deleted by Commission Delegated Regulation (EU) 2019/2124 of 10 October 2019 supplementing Regulation (EU) 2017/625 of the European Parliament and of the Council as regards rules for official controls of consignments of animals and goods in transit, transhipment and onward transportation through the Union, and amending Commission Regulations (EC) No 798/2008, (EC) No 1251/2008, (EC) No 119/2009, (EU) No 206/2010, (EU) No 605/2010, (EU) No 142/2011, (EU) No 28/2012, Commission Implementing Regulation (EU) 2016/759 and Commission Decision 2007/777/EC (Text with EEA relevance).
- **F22** Inserted by Commission Regulation (EU) No 555/2013 of 14 June 2013 amending Regulation (EU) No 142/2011 as regards the transit of certain animal by-products from Bosnia and Herzegovina (Text with EEA relevance).

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### Article 30

# Lists of establishments and plants in third countries

Lists of establishments and plants in third countries shall be entered into the TRACES system in accordance with technical specifications which are published by the Commission on its website.

Each list shall be kept up to date regularly.

[F14This Article does not apply to the specific movements of consignments of animal by-products coming from and destined to the Russian Federation as referred to in Article 29 and to the movements of consignments of animal by-products and derived products coming from Bosnia and Herzegovina and destined to third countries as referred to in Article 29a.]

#### **Textual Amendments**

F14 Inserted by Commission Implementing Regulation (EU) 2019/1084 of 25 June 2019 amending Regulation (EU) No 142/2011 as regards the harmonisation of the list of approved or registered establishments, plants and operators and the traceability of certain animal by-products and derived products (Text with EEA relevance).

## Article 31

## Models of health certificates and declarations for importation and transit

Consignments of animal by-products and derived products for importation into or transit through the Union shall be accompanied by health certificates and declarations, in accordance with the models set out in Annex XV hereto, at the point of entry into the Union where the veterinary checks take place, as provided for in Directive 97/78/EC.

[F17By way of derogation from the first paragraph, animal by-products and derived products originating from, and returning to, the Union following a refusal of entry by a third country, must comply with the specific requirements set out in Chapter VI of Annex XIV.]

## **Textual Amendments**

**F17** Inserted by Commission Regulation (EU) 2020/797 of 17 June 2020 amending Regulation (EU) No 142/2011 as regards requirements for animal by-products and derived products originating from, and returning to, the Union following refusal of entry by a third country (Text with EEA relevance).

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### CHAPTER IX

## **OFFICIAL CONTROLS**

#### Article 32

#### Official controls

1 The competent authority shall take the necessary measures to control the entire chain of collection, transport, use and disposal of animal by-products and derived products, as referred to in Article 4(2) of Regulation (EC) No 1069/2009.

Those measures shall be carried out in accordance with the principles for official controls laid down in Article 3 of Regulation (EC) No 882/2004.

- 2 The official controls referred to in paragraph 1 shall include checks on the keeping of records and other documents required by the rules laid down in this Regulation.
- The competent authority shall carry out the following official controls, as referred to in Article 45(1) of Regulation (EC) No 1069/2009, in accordance with the requirements set out in Annex XVI hereto:
  - a official controls in processing plants as set out in Chapter I;
  - b official controls of other activities which involve the handling of animal by-products, and derived products as set out in Sections 1 to 9 of Chapter III.
- 4 The competent authority shall carry out checks on seals which are applied to consignments of animal by-products or derived products.

When the competent authority applies a seal to such consignment which is transported to a place of destination, it must inform the competent authority of the place of destination.

- 5 The competent authority shall draw up the lists of establishments, plants and operators referred to in Article 47(1) of Regulation (EC) No 1069/2009 in accordance with the format set out in Chapter II of Annex XVI hereto.
- The competent authority of the Member State of destination shall decide upon the application by an operator concerning the acceptance or refusal of certain Category 1, Category 2 material and meat-and-bone meal or animal fat derived from Category 1 and Category 2 materials, within 20 calendar days from the date of receipt of such application provided that it has been submitted in one of the official languages of that Member State.
- Operators shall submit applications for the authorisation referred to in paragraph 6 in accordance with the standard format set out in Section 10 of Chapter III of Annex XVI hereto by means of TRACES.]

### **Textual Amendments**

**F23** Substituted by Commission Implementing Regulation (EU) 2019/1084 of 25 June 2019 amending Regulation (EU) No 142/2011 as regards the harmonisation of the list of approved or registered establishments, plants and operators and the traceability of certain animal by-products and derived products (Text with EEA relevance).

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### Article 33

# Reapproval of plants and establishments after the grant of a temporary approval

- Where a plant or establishment approved for the processing of Category 3 material is subsequently granted temporary approval for the processing of Category 1 or Category 2 material, in accordance with Article 24(2)(b)(ii) of Regulation (EC) No 1069/2009, it shall be prohibited from recommencing the processing of Category 3 material, without first obtaining the approval of the competent authority to recommence processing of Category 3 material in accordance with Article 44 of that Regulation.
- Where a plant or establishment approved for the processing of Category 2 material is subsequently granted temporary approval for the processing of Category 1 material, in accordance with Article 24(2)(b)(ii) of Regulation (EC) No 1069/2009, it shall be prohibited from recommencing the processing of Category 2 material, without first obtaining the approval of the competent authority to recommence processing of Category 2 material in accordance with Article 44 of that Regulation.

#### CHAPTER X

# FINAL PROVISIONS

## Article 34

## Restrictions on the placing on the market of certain animal byproducts and derived products for reasons of public and animal health

The competent authority shall not prohibit or restrict the placing on the market of the following animal by-products and derived products for public health or animal health reasons other than the rules laid down in Union legislation, and in particular those laid down in Regulation (EC) No 1069/2009 and in this Regulation:

- (a) processed animal protein and other derived products referred to in Chapter II of Annex X hereto;
- (b) petfood and certain other derived products referred to in Annex XIII hereto;
- (c) animal by-products and the derived products imported into or in transit through the Union as referred to in Annex XIV hereto.

## Article 35

## Repeal

- 1 The following acts are repealed:
  - a Regulation (EC) No 811/2003;
  - b Decision 2003/322/EC;
  - c Decision 2003/324/EC;
  - d Regulation (EC) No 878/2004;
  - e Decision 2004/407/EC;

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

- f Regulation (EC) No 79/2005;
- g Regulation (EC) No 92/2005;
- h Regulation (EC) No 181/2006;
- i Regulation (EC) No 197/2006;
- j Regulation (EC) No 1192/2006;
- k Regulation (EC) No 2007/2006.
- 2 References to the repealed acts shall be construed as references to this Regulation.

#### Article 36

## Transitional measures

- For a transitional period until 31 December 2011, operators may place on the market organic fertilisers and soil improvers which were produced before 4 March 2011 in accordance with Regulations (EC) No 1774/2002 and (EC) No 181/2006:
  - a provided that they have been produced from one of the following:
    - (i) meat-and-bone meal derived from Category 2 material;
    - (ii) processed animal protein;
  - b even though they have not been mixed with a component to exclude the subsequent use of the mixture for feeding purposes.
- For a transitional period until 31 January 2012, consignments of animal by-products and of derived products accompanied by a health certificate, declaration or commercial document, which has been completed and signed in accordance with the appropriate model set out in Annex X to Regulation (EC) No 1774/2002 shall continue to be accepted for importation into the Union, provided that such certificates, declarations or documents were completed and signed before 30 November 2011.

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#### **Textual Amendments**

**F24** Deleted by Commission Regulation (EU) 2015/9 of 6 January 2015 amending Regulation (EU) No 142/2011 implementing Regulation (EC) No 1069/2009 of the European Parliament and of the Council laying down health rules as regards animal by-products and derived products not intended for human consumption and implementing Council Directive 97/78/EC as regards certain samples and items exempt from veterinary checks at the border under that Directive (Text with EEA relevance).

## Article 37

This Regulation shall enter into force on the 20th day following its publication in the *Official Journal of the European Union*.

It shall apply from 4 March 2011.

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

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### ANNEX I

## **DEFINITIONS AS REFERRED TO IN ARTICLE 2**

For the purpose of this Regulation, the following definitions shall apply:

- 1. **'fur animals**' means animals kept or reared for the production of fur and not used for human consumption;
- 2. **'blood**' means fresh whole blood;
- 3. **'feed material'** means those feed materials, as defined in Article 3(2)(g) of Regulation (EC) No 767/2009, that are of animal origin, including processed animal proteins, blood products, rendered fats, egg products, fish oil, fat derivatives, collagen, gelatine and hydrolysed proteins, dicalcium phosphate, tricalcium phosphate, milk, milk-based products, milk-derived products, colostrum, colostrum products and centrifuge or separator sludge;
- 4. **'blood products'** means derived products from blood or fractions of blood, excluding blood meal; they include dried/frozen/liquid plasma, dried whole blood, dried/frozen/liquid red cells or fractions thereof and mixtures;
- 5. **'processed animal protein'** means animal protein derived entirely from Category 3 material, which have been treated in accordance with Section 1 of Chapter II of Annex X (including blood meal and fishmeal) so as to render them suitable for direct use as feed material or for any other use in feedingstuffs, including petfood, or for use in organic fertilisers or soil improvers; however, it does not include blood products, milk, milk-based products, milk-derived products, colostrum, colostrum products, centrifuge or separator sludge, gelatine, hydrolysed proteins and dicalcium phosphate, eggs and egg-products, including eggshells, tricalcium phosphate and collagen;
- 6. **'blood meal'** means processed animal protein derived from the heat treatment of blood or fractions of blood in accordance with Section 1 of Chapter II of Annex X;
- 7. '[F25fishmeal' means processed animal protein derived from aquatic animals except sea mammals, including farmed aquatic invertebrates, including those covered by Article 3(1)(e) of Council Directive 2006/88/EC<sup>(55)</sup>, and starfish of the species *Asterias rubens* which are harvested in a mollusc production area;]
- 8. **'rendered fats'** means either fats derived from the processing of:
  - (a) animal by-products; or
  - (b) products for human consumption, which an operator has destined for purposes other than human consumption;
- <sup>9</sup>. '[F25**fish oil**' means oil derived from the processing of aquatic animals except sea mammals, including farmed aquatic invertebrates, including those covered by Article 3(1)(e) of Directive 2006/88/EC, and starfish of the species *Asterias rubens* which are harvested in a mollusc production area, or oil from the processing of fish for human consumption, which an operator has destined for purposes other than human consumption;]
- 10. **'apiculture by-products'** means honey, beeswax, royal jelly, propolis or pollen not intended for human consumption;

- 11. **'collagen'** means protein-based products derived from hides, skins, bones and tendons of animals;
- 12. **'gelatine'** means natural, soluble protein, gelling or non-gelling, obtained by the partial hydrolysis of collagen produced from bones, hides and skins, tendons and sinews of animals;
- 13. **'greaves'** means the protein-containing residue of rendering, after partial separation of fat and water;
- 14. **'hydrolysed proteins'** means polypeptides, peptides and aminoacids, and mixtures thereof, obtained by the hydrolysis of animal by-products;
- 15. **'white water'** means a mixture of milk, milk-based products or products derived thereof with water which is collected during the rinsing of dairy equipment including containers used for dairy products, prior to their cleaning and disinfection;
- 16. **'canned petfood'** means heat-processed petfood contained within a hermetically sealed container;
- 17. **'dogchews'** means products for pet animals to chew, produced from untanned hides and skins of ungulates or from other material of animal origin;
- 18. **'flavouring innards**' means a liquid or dehydrated derived product of animal origin used to enhance the palatability values of petfood;
- 19. '[F2petfood' means feed, other than material referred to in Article 24(2), for use as feed for pet animals, and dogchews consisting of animal by-products or derived products which:
  - (a) contain Category 3 material, other than material referred to in Article 10(n), (o) and (p) of Regulation (EC) No 1069/2009; and
  - (b) may contain imported Category 1 material comprising of animal by-products derived from animals which have been submitted to illegal treatment as defined in Article 1(2)(d) of Directive 96/22/EC or Article 2(b) of Directive 96/23/EC;
- 20. **'processed petfood**' means petfood, other than raw petfood, which has been processed in accordance with point 3 of Chapter II of Annex XIII;
- 21. **'raw petfood'** means petfood containing certain Category 3 material which has not undergone any preserving process other than chilling or freezing;
- 22. **'catering waste'** means all waste food, including used cooking oil originating in restaurants, catering facilities and kitchens, including central kitchens and household kitchens;
- <sup>23</sup>. '[F<sup>2</sup>digestion residues' means residues, including the liquid fraction, resulting from the transformation of animal by-products in a biogas plant;]
- 24. **'digestive tract content'** means the content of the digestive tract of mammals and ratites;
- 25. **'fat derivatives'** means derived products from rendered fats, which, as regards rendered fats of Category 1 or Category 2 material, have been processed in accordance with Chapter XI of Annex XIII;

- 26. **'guano'** means a natural product which has been collected from the excrements of bats or wild sea birds and which is not mineralised;
- 27. **'meat-and-bone meal'** means animal protein derived from the processing of Category 1 or Category 2 materials in accordance with one of the processing methods set out in Chapter III of Annex IV;
- 28. **'treated hides and skins'** means derived products from untreated hides and skins, other than dogchews, that have been:
  - (a) dried;
  - (b) dry-salted or wet-salted for a period of at least 14 days prior to dispatch;
  - (c) salted for a period of at least seven days in sea salt with the addition of 2 % of sodium carbonate;
  - (d) dried for a period of at least 42 days at a temperature of at least 20 °C; or
  - (e) subject to a preservation process other than tanning;
- 29. **'untreated hides and skins'** means all cutaneous and subcutaneous tissues that have not undergone any treatment, other than cutting, chilling or freezing;
- 30. **'untreated feathers and parts of feathers'** means feathers and parts of feathers, other than feathers or parts of feathers, which have been treated:
  - (a) with a steam current; or
  - (b) by another method that ensures that no unacceptable risks remain;
- 31. '[F12untreated wool' means wool, other than wool which has:
  - (a) undergone factory washing;
  - (b) been obtained from tanning;
  - (c) been treated by another method that ensures that no unacceptable risks remain;
  - (d) been produced from animals other than those of the porcine species, and has undergone factory-washing which consisting of the immersion of the wool in series of baths of water, soap and sodium hydroxide or potassium hydroxide; or
  - (e) been produced from animals other than those of the porcine species, is intended for being dispatched directly to a plant producing derived products from wool for the textile industry and has undergone at least one of the following treatments:
    - (i) chemical depilation by means of slaked lime or sodium sulphide:
    - (ii) fumigation in formaldehyde in a hermetically sealed chamber for at least 24 hours;
    - (iii) industrial scouring which consists of the immersion of wool in a water-soluble detergent held at 60–70 °C;
    - (iv) storage, which may include the journey time, at 37 °C for eight days, 18 °C for 28 days or 4 °C for 120 days;

- 32. **'untreated hair'** means hair, other than hair which has:
  - (a) undergone factory washing;
  - (b) been obtained from tanning;
  - (c) been treated by another method that ensures that no unacceptable risks remain;
  - (d) been produced from animals other than those of the porcine species, and has undergone factory-washing which consisting of the immersion of the hair in series of baths of water, soap and sodium hydroxide or potassium hydroxide; or
  - (e) been produced from animals other than those of the porcine species, is intended for being dispatched directly to a plant producing derived products from hair for the textile industry and has undergone at least one of the following treatments:
    - (i) chemical depilation by means of slaked lime or sodium sulphide;
    - (ii) fumigation in formaldehyde in a hermetically sealed chamber for at least 24 hours;
    - (iii) industrial scouring which consists of the immersion of hair in a water-soluble detergent held at 60–70 °C;
    - (iv) storage, which may include the journey time, at 37 °C for eight days, 18 °C for 28 days or 4 °C for 120 days;]
- 33. **'untreated pig bristles'** means pig bristles, other than pig bristles which have:
  - (a) undergone factory washing;
  - (b) been obtained from tanning; or
  - (c) been treated by another method that ensures that no unacceptable risks remain:
- 34. **'display item'** means animal by-products or derived products intended for exhibitions or artistic activities;
- 35. '[F10intermediate product' means a derived product:
  - (a) which is intended for uses within the manufacturing of medicinal products, veterinary medicinal products, medical devices for medical and veterinary purposes, active implantable medical devices, *in vitro* diagnostic medical devices for medical and veterinary purposes, laboratory reagents or cosmetic products as follows:
    - (i) as material in a manufacturing process or in the final production of a finished product;
    - (ii) in validation or verification during a manufacturing process; or
    - (iii) in quality control of a finished product;
  - (b) whose design, transformation and manufacturing stages have been sufficiently completed in order to be regarded as a derived product and to

- qualify the material directly or as a component of a product for the purposes referred to in point (a);
- (c) which however requires some further manufacturing or transformation, such as mixing, coating, assembling or packaging to make it suitable for placing on the market or putting into service, as applicable, a medicinal product, veterinary medicinal product, medical device for medical and veterinary purposes, active implantable medical device, *in vitro* diagnostic medical devices for medical and veterinary purposes, laboratory reagent or cosmetic products;]
- 36. **'laboratory reagent**' means a packaged product, ready for use, containing animal byproducts or derived products and intended as such or in combination with substances of non-animal origin for specific laboratory use as a reagent or reagent product, calibrator or control material to detect, measure, examine or produce other substances;
- 37. 'product used for in vitro diagnosis' means a packaged product, ready for use, containing a blood product or another animal by-product, and used as a reagent, reagent product, calibrator, kit or any other system, whether used alone or in combination, intended to be used in vitro for the examination of samples of human or animal origin, solely or principally with a view to the diagnosis of a physiological state, state of health, disease or genetic abnormality or to determine safety and compatibility with reagents; it does not include donated organs or blood;
- 38. **'research and diagnostic samples'** means animal by-products and derived products intended for the following purposes: examination in the context of diagnostic activities or analysis for the promotion of progress in science and technology, in the context of educational or research activities;
- <sup>39.</sup> '[F10 trade samples' means animal by-products or derived products intended for particular studies or analyses authorised by the competent authority in accordance with Article 17(1) of Regulation (EC) No 1069/2009 with a view to carrying out a production process, including the processing of animal by-products or derived products, the development of feedingstuff, pet food or derived products, or the testing of machinery or equipment;]
- 40. **'co-incineration'** means the recovery or disposal of animal by-products or derived products, if they are waste, in a co-incineration plant;
- 41. **'combustion**' means a process involving the oxidisation of fuel in order to use the energy value of the animal by-products or derived products, if they are not waste;
- 42. **'incineration**' means the disposal of animal by-products or derived products as waste, in an incineration plant, as defined in point 4 of Article 3 of Directive 2000/76/EC;
- 43. **'incineration and co-incineration residues**' means any residues as defined in point 13 of Article 3 of Directive 2000/76/EC, which are generated by incineration or co-incineration plants treating animal by-products or derived products;
- 44. **'colour-coding'** means the systematic use of colours as set out in point 1(c) of Chapter II of Annex VIII for displaying information as provided for in this Regulation on the surface or on part of the surface of a packaging, container or vehicle, or on a label or symbol applied to them;
- 45. **'intermediate operations**' means the operations, other than storage, referred to in Article 19(b);

- 46. **'tanning'** means the hardening of hides, using vegetable tanning agents, chromium salts or other substances such as aluminium salts, ferric salts, silicic salts, aldehydes and quinones, or other synthetic hardening agents;
- 47. **'taxidermy'** means the art of preparing, stuffing and mounting the skins of animals with lifelike effect, so that no unacceptable risks to public and animal health may be transmitted through the mounted skin;
- 48. **'trade'** means trade in goods between Member States as referred to in Article 28 of the Treaty on the Functioning of the European Union;
- 49. **'processing methods**' means the methods listed in Chapters III and IV of Annex IV;
- 50. **'batch'** means a unit of production produced in a single plant using uniform production parameters, such as the origin of the materials, or a number of such units, when produced in continuous order in a single plant and stored together as a shipping unit;
- 51. **'hermetically sealed container'** means a container that is designed and intended to be secure against the entry of micro-organisms;
- 52. **'biogas plant'** means a plant in which animal by-products or derived products are at least part of the material which is submitted to biological degradation under anaerobic conditions;
- 53. **'collection centres'** means premises other than processing plants in which the animal by-products referred to in Article 18(1) of Regulation (EC) No 1069/2009 are collected with the intention to be used for feeding to the animals referred to in the same Article;
- 54. **'composting plant'** means a plant in which animal by-products or derived products are at least part of the material which is submitted to biological degradation under aerobic conditions;
- 55. **'co-incineration plant'** means any stationary or mobile plant whose main purpose is the generation of energy or the production of material products as defined in point 5 of Article 3 of Directive 2000/76/EC;
- 56. **'incineration plant**' means any stationary or mobile technical unit and equipment dedicated to the thermal treatment of waste as defined in point 4 of Article 3 of Directive 2000/76/EC;
- 57. **'petfood plant**' means premises or facilities for the production of petfood or flavouring innards, as referred to in Article 24(1)(e) of Regulation (EC) No 1069/2009;
- 58. '[F10 processing plant' means premises or facilities for the processing of animal by-products as referred to in Article 24(1)(a) of Regulation (EC) No 1069/2009, in which animal by-products are processed in accordance with Annex IV and/or Annex X;]
- 59. '[Filgrowing media' means materials, including potting soil, other than soil *in situ*, in which plants or mushrooms are grown and which is used independently from soil *in situ*;]
- 60. 'I process hygiene criterion' means a criterion indicating the acceptable functioning of the production process. Such a criterion is not applicable to products placed on the market. It sets an indicative contamination value above which corrective actions are required in order to maintain the hygiene of the process in compliance with general requirements for the safety of feed.]

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### **Textual Amendments**

**F25** Substituted by Commission Regulation (EU) 2017/786 of 8 May 2017 amending Regulation (EU) No 142/2011 as regards the definitions of fishmeal and fish oil (Text with EEA relevance).

#### ANNEX II

# RESTRICTIONS ON THE USE OF ANIMAL BY-PRODUCTS

## CHAPTER I

## Intra-species recycling of fur animals

- 1. In Estonia, Latvia and Finland, the following fur animals may be fed with meat-and-bone meal or other products which have been processed in accordance with Chapter III of Annex IV and which are derived from bodies or parts of bodies of animals of the same species:
- (a) [F1 foxes (Vulpes vulpes and Alopex lagopus);]
- (b) raccoon dogs (Nyctereutes procyonides).
- 2. In Estonia and Latvia, fur animals of the species American mink (*Mustela vison*) may be fed with meat-and-bone meal or other products which have been processed in accordance with the processing methods set out in Chapter III of Annex IV and which are derived from bodies or parts of bodies of animals of the same species.
- 3. The feeding referred to in points 1 and 2 shall take place under the following conditions:
- (a) Feeding shall only take place in farms:
  - (i) which have been registered by the competent authority on the basis of an application that is accompanied by documentation proving that there is no reason to suspect the presence of the TSE agent in the population of the species covered by the application;
  - (ii) where an appropriate surveillance system for transmissible spongiform encephalopathies (TSEs) in fur animals is in place on the farm and includes regular laboratory testing of samples for TSE;
  - (iii) which have provided appropriate guarantees that no animal by-product or meat-and-bone meal or other products which have been processed in accordance with Chapter III of Annex IV and which are derived from those animals or their offspring may enter the food or feed chain of other animals than fur animals;
  - (iv) which have had no known contact with any farm with a suspected or confirmed outbreak of TSE;
  - (v) where the operator of the registered farm ensures that:

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Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

- the carcases of fur animals intended for feeding to animals of the same species are handled and processed separately from carcases not authorised for that purpose,
- fur animals fed with meat-and-bone meal or other products which have been processed in accordance with Chapter III of Annex IV and which are derived from animals of the same species are kept separate from animals not being fed with products derived from animals of the same species,
- the farm complies with the requirements set out in point 2 of Section 1 of Chapter II of Annex VI and point (2)(b)(ii) of Chapter II of Annex VIII.
- (b) The operator of the farm shall ensure that meat-and-bone meal or other products derived from one species and intended for the feeding of the same species must:
  - (i) have been processed in a processing plant approved under Article 24(1)(a) of Regulation (EC) No 1069/2009 and using only processing methods 1 to 5 or processing method 7 as set out in Chapter III of Annex IV to this Regulation;
  - (ii) have been produced from healthy animals killed for the production of fur.
- (c) In the event of any known or suspected contact with any farm with a suspected or confirmed outbreak of TSE, the operator of the farm must immediately:
  - (i) inform the competent authority of such contact;
  - (ii) cease the dispatch of fur animals to any destination without a written authorisation of the competent authority.

## CHAPTER II

# Feeding of farmed animals with herbage

The following conditions shall apply to the feeding of farmed animals with herbage from land, either by direct access of the animals to that land or by using cut herbage as feed, provided that organic fertilisers or soil improvers have been applied to that land:

- (a) The waiting period of at least 21 days referred to in Article 11(1)(c) of Regulation (EC) No 1069/2009 must have been observed,
- (b) Only organic fertilisers and soil improvers have been used which comply with Article 32(1) and (2) of Regulation (EC) No 1069/2009 and with Chapter II of Annex XI hereto.

However, those conditions shall not apply, provided only the following organic fertilisers or soil improvers have been applied to land:

- (a) manure and guano;
- (b) digestive tract content, milk, milk-based products, milk-derived products, colostrum and colostrum products, which the competent authority does not consider to present a risk for the spread of any serious animal disease.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

# [F5ANNEX III

# DISPOSAL, RECOVERY AND USE AS A FUEL]

#### CHAPTER I

## GENERAL REQUIREMENTS FOR INCINERATION AND CO-INCINERATION

# Section 1

## **General conditions**

- 1. Operators of incineration and co-incineration plants referred to in Article 6(1)(b) of this Regulation shall ensure that the following hygiene conditions are met in the plants under their control:
- (a) Animal by-products and derived products must be disposed of as soon as possible after arrival, in accordance with conditions laid down by the competent authority. They shall be stored properly until disposal, in accordance with conditions laid down by the competent authority.
- (b) Plants must have appropriate arrangements for the cleaning and disinfection of containers and vehicles in place, in particular in a designated area from which wastewater is disposed of in accordance with Union legislation, to avoid risks of contamination.
- (c) Plants must be located on a well-drained hardstanding.
- (d) Plants must have appropriate arrangements for protection against pests, such as insects, rodents and birds. A documented pest control programme must be used for that purpose.
- (e) Staff must have access to adequate facilities for personal hygiene such as lavatories, changing rooms and washbasins, if necessary to prevent risks of contamination.
- (f) Cleaning procedures must be established and documented for all parts of the premises. Suitable equipment and cleaning agents must be provided for cleaning.
- (g) Hygiene control must include regular inspections of the environment and equipment. Inspection schedules and results must be documented and maintained for at least two years.
- 2. The operator of an incineration or co-incineration plant shall take all necessary precautions concerning the reception of animal by-products or derived products to prevent, or limit as far as practicable, direct risks to human or animal health.
- 3. Animals must not have access to the plants, animal by-products and derived products that are awaiting incineration or co-incineration or to ash resulting from the incineration or co-incineration of animal by-products.
- 4. If the incineration or co-incineration plant is located on a livestock holding:
- (a) there must be total physical separation between the incineration or co-incineration equipment and the livestock and their feed and bedding, with fencing where necessary;

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

- (b) equipment must be dedicated entirely to the operation of the incinerator and not used elsewhere on the holding or, alternatively, cleaned and disinfected before such use;
- (c) personnel working in the plant must change their outer clothing and footwear before handling livestock or livestock feed.
- 5. The storage of animal by-products and derived products that are awaiting incineration or co-incineration and of ashes must be in covered, correctly identified and, if appropriate, leak proof containers.
- 6. Incompletely incinerated animal by-products must be reincinerated or disposed of by other means, other than by disposal in an authorised landfill, in accordance with Articles 12, 13 and 14, as applicable, of Regulation (EC) No 1069/2009.

#### Section 2

# **Operating conditions**

Incineration or co-incineration plants shall be designed, equipped, built and operated in such a way that the gas resulting from the process is raised in a controlled and homogeneous fashion, even under the most unfavourable conditions, to a temperature of 850 °C for at least 2 seconds or to a temperature of 1 100 °C for 0.2 seconds, as measured near the inner wall or at another representative point of the chamber where the incineration or the co-incineration is carried out, as authorised by the competent authority.

# Section 3

# Incineration and co-incineration residues

- 1. Incineration and co-incineration residues shall be minimised in their amount and harmfulness. Such residues must be recovered, where appropriate, directly in the plant or outside it in accordance with relevant Union legislation or disposed of in an authorised landfill.
- 2. Transport and intermediate storage of dry residues, including dust, shall take place in such a way as to prevent dispersal in the environment, such as in closed containers.

## Section 4

## Measurement of temperature and of other parameters

- 1. Techniques shall be used to monitor the parameters and conditions relevant to the incineration or co-incineration process.
- 2. The approval issued by the competent authority, or conditions attached to it, shall lay down temperature measurement requirements.
- 3. The functioning of any automated monitoring equipment shall be subject to control and to an annual surveillance test.
- 4. Temperature measurement results shall be recorded and presented in an appropriate fashion to enable the competent authority to verify compliance with the permitted

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

operating conditions laid down in this Regulation in accordance with procedures to be decided upon by that authority.

#### Section 5

## **Abnormal operating**

In the case of a breakdown, or abnormal operating conditions of an incineration plant or a coincineration plant, the operator shall reduce or close down operations as soon as practicable until normal operations can be resumed.

## **CHAPTER II**

# HIGH-CAPACITY INCINERATION AND CO-INCINERATION PLANTS

## Section 1

# **Specific operating conditions**

Incineration or co-incineration plants treating only animal by-products and derived products with a capacity of more than 50 kg per hour (high-capacity plants) and which are not required to have a permit to operate in accordance with Directive 2000/76/EC shall comply with the following conditions:

- (a) The plants must be equipped for each line with at least one auxiliary burner. This burner shall be switched on automatically when the temperature of the combustion gases after the last injection of combustion air falls below 850 °C or 1 100 °C, as applicable. It must also be used during plant start-up and shut-down operations to ensure that the temperature of 850 °C or of 1 100 °C, as applicable, is maintained at all times during these operations and as long as unburned material is in the chamber where the incineration or co-incineration is carried out.
- (b) When animal by-products or derived products are introduced into the chamber where the incineration or co-incineration is carried out by a continuous process, the plant must operate an automatic system to prevent the introduction of animal by-products or derived products at start-up, until the temperature of 850 °C or of 1 100 °C, as applicable, has been reached, and whenever the temperature is not maintained.
- (c) The operator must operate the incineration plant in such manner that a level of incineration is achieved such that the slag and bottom ashes total organic carbon content is less than 3 % or their loss on ignition is less than 5 % of the dry weight of the material. If necessary, appropriate techniques of pre-treatment shall be used.

# Section 2

# Water discharges

1. Sites of high capacity plants, including associated storage areas for animal by-products, shall be designed in such a way as to prevent unauthorised and accidental release of any polluting substances into soil, surface water and groundwater.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

2. Storage capacity shall be provided for contaminated rainwater run-off from the plant site or for contaminated water arising from spillage or firefighting operations.

The operator shall, if necessary, ensure that such rainwater and such water can be tested and treated before discharge, when necessary.

## **CHAPTER III**

# LOW-CAPACITY INCINERATION AND CO-INCINERATION PLANTS

Incineration and co-incineration plants treating only animal by-products and derived products with a maximum capacity of less than 50 kg of animal by-products per hour or per batch (low-capacity plants) and which are not required to have a permit to operate in accordance with Directive 2000/76/EC shall:

- (a) [F10 only be used for the disposal of:
  - (i) dead pet animals referred to in Article 8(a)(iii) of Regulation (EC) No 1069/2009;
  - (ii) Category 1 materials referred to in Article 8(b), (e) and (f), Category 2 materials referred to in Article 9 or Category 3 materials referred to in Article 10 of that Regulation; and
  - (iii) dead individually identified equine animals from holdings not subject to health restrictions in accordance with Article 4(5) or 5 of Directive 2009/156/EC, if authorised by the Member State;]
- (b) when Category 1 materials referred to in Article 8(b) of Regulation (EC) No 1069/2009 are introduced into the low-capacity plant, be equipped with an auxiliary burner;
- (c) operate in such way that the animal by-products are completely reduced to ash.

# [F6CHAPTER IV

# GENERAL REQUIREMENTS FOR THE USE OF ANIMAL BY-PRODUCTS AND DERIVED PRODUCTS AS A FUEL

## Section 1

# General requirements regarding the combustion of animal by-products and derived products as a fuel

- 1. Operators of combustion plants referred to in Article 6(6) shall ensure that the following conditions are met in the combustion plants under their control:
- (a) Animal by-products and derived products intended to be used as a fuel must be utilised for that purpose as soon as possible or safely stored until used.
- (b) The combustion plants must have in place appropriate measures to ensure that cleaning and disinfection of containers and vehicles are carried out in a designated area of their

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

premises from which the wastewater can be collected and disposed of in accordance with Union legislation, to avoid risks of contamination of the environment.

By way of derogation from the requirements set out in the first subparagraph, containers and vehicles used for the transport of rendered fats may be cleaned and disinfected at the plant of loading or at any other plant approved or registered under Regulation (EC) No 1069/2009.

- (c) The combustion plants must be located on a well-drained hard standing.
- (d) The combustion plants must have appropriate measures in place for the protection against pests. A documented pest control programme must be used for that purpose.
- (e) Staff must have access to adequate facilities for personal hygiene such as lavatories, changing rooms and washbasins, if necessary, to prevent risks of contamination of equipment for handling of farmed animals or their feedstuffs.
- (f) Cleaning and disinfection procedures, must be established and documented for all parts of the combustion plant. Suitable equipment and cleaning agents must be provided for cleaning.
- (g) Hygiene control must include regular inspections of the environment and equipment. Inspection schedules and results must be documented and retained for a period of at least two years.
- (h) Where rendered fats are used as a fuel for combustion in stationary internal combustion engines located within approved or registered food or feed processing plants, the processing of food or feed on the same site must take place under strict conditions of separation.
- 2. Operators of the combustion plants shall take all necessary precautions concerning the reception of animal by-products or derived products to prevent or limit as far as practicable, risks to human or animal health and the environment.
- 3. Animals must not have access to the combustion plant or to the animal by-products and derived products awaiting combustion or the ash resulting from the combustion.
- 4. Where the combustion plant is located on a holding keeping animals of food producing species:
- (a) there must be total physical separation between the combustion equipment and the animals including their feed and bedding;
- (b) equipment must be dedicated entirely to the operation of the combustion plant and not used elsewhere on the holding unless it had been effectively cleaned and disinfected before such use;
- (c) personnel working in the combustion plant must change their outer clothing and footwear and take personal hygiene measures before handling animals on this or any other holding or their feed or bedding material.
- 5. The animal by-products and derived products that are awaiting combustion as a fuel and the combustion residues must be stored in a closed and covered dedicated area, or in covered and leak-proof containers.
- 6. The combustion of animal by-products or derived products shall be carried out under conditions which prevent cross-contamination of feed for animals.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### Section 2

# **Operating conditions of combustion plants**

- 1. Combustion plants must be designed, built, equipped and operated in such a way that even under the most unfavourable conditions the animal by-products and derived products are treated for at least for 2 seconds at a temperature of 850 °C or for at least 0,2 seconds at a temperature of 1 100 °C.
- 2. The gas resulting from the process is raised in a controlled and homogeneous fashion for 2 seconds to a temperature of 850 °C or for 0,2 seconds to a temperature of 1 100 °C.

The temperature must be measured near the inner wall or at another representative point of the combustion chamber, as authorised by the competent authority.

- 3. Automated techniques shall be used to monitor the parameters and conditions relevant to the combustion process.
- 4. Temperature measurement results shall be recorded automatically and presented in an appropriate fashion to enable the competent authority to verify compliance with the permitted operating conditions referred to in points 1 and 2 in accordance with procedures to be decided upon by the relevant authority.
- 5. The operator of a combustion plant shall ensure that the fuel is combusted in such a way that the total organic carbon content of the slags and bottom ashes is less than 3 % or their loss on ignition is less than 5 % of the dry weight of the material.

#### Section 3

# **Combustion residues**

- 1. Combustion residues shall be minimised in their amount and harmfulness. Such residues must be recovered, or where it is not appropriate, disposed of or used in accordance with relevant Union legislation.
- 2. The transport and intermediate storage of dry residues, including dust, shall take place in closed containers or in another way which prevents dispersal into the environment.

# Section 4

# Breakdown or abnormal operating conditions

- 1. The combustion plant shall be equipped with facilities which automatically shut down operations in the case of a breakdown or abnormal operating conditions until normal operations can be resumed.
- 2. Incompletely combusted animal by-products and derived products must be combusted again or disposed of by means referred to in Articles 12, 13 and 14 of Regulation (EC) No 1069/2009 other than disposal in an authorised landfill.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### CHAPTER V

# TYPES OF PLANTS AND FUELS THAT MAY BE USED FOR COMBUSTION AND SPECIFIC REQUIREMENTS FOR PARTICULAR TYPES OF PLANTS

- A. Stationary internal combustion engines
- 1. Starting material:

For this process, a fat fraction derived from animal by-products of all categories may be used provided it meets the following conditions:

- (a) unless fish oil or rendered fat is used which has been produced in accordance with Section VIII or XII of Annex III to Regulation (EC) No 853/2004, respectively, the fat fraction derived from animal by-products must first be processed using:
  - (i) in the case of a fat fraction of Category 1 and 2 materials, any of the processing methods 1 to 5 as set out in Chapter III of Annex IV.
    - Where this fat is moved by a closed conveyer system, which may not be bypassed, and provided such a system has been authorised by the competent authority, from the processing plant for immediate direct combustion the permanent marking with glyceroltriheptanoate (GTH) referred to in point 1 of Chapter V of Annex VIII shall not be required;
  - (ii) in the case of a fat fraction of Category 3 material, any of the processing methods 1 to 5 or processing method 7 as set out in Chapter III of Annex IV;
  - (iii) in the case of the materials derived from fish, any of the processing methods 1 to 7 as set out in Chapter III of Annex IV;
- (b) the fat fraction must be separated from the protein and in the case of fat from ruminant origin which is intended to be combusted in another plant, insoluble impurities in excess of 0,15 % by weight must be removed.
- 2. Methodology:

Combustion of animal fat as a fuel in a stationary internal combustion engine shall be carried out as follows:

- (a) the fat fractions referred to in points 1(a) and (b) must be combusted:
  - (i) under the conditions laid down in Section 2(1) of Chapter IV; or
  - (ii) using process parameters achieving an equivalent outcome as the conditions under (i) and which are authorised by the competent authority;
- (b) the combustion of material of animal origin other than animal fat must not be permitted;
- (c) the animal fat derived from Category 1 or Category 2 combusted in premises approved or registered in accordance with Regulations (EC) No 852/2004, (EC) No 853/2004, 183/2005, or in public places must have been processed with processing method 1 as set out in Chapter III of Annex IV;
- (d) the combustion of animal fat must be carried out in accordance with Union legislation for the protection of the environment, in particular, with reference to the standards

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Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

and requirements of that legislation and the requirements regarding best available techniques for the control and monitoring of emissions.

# 3. Operating conditions:

By way of derogation from the requirements set out in the first paragraph of point 2 of Section 2 of Chapter IV, requirements based on other process parameters, which ensure an equivalent environmental outcome may be authorised by the competent authority responsible for environmental issues.

- B. On-farm combustion plants in which poultry manure is used as a fuel
- 1. Type of plant:

On-farm combustion plant with a total rated thermal input not exceeding 5 MW.

# 2. Starting material and scope:

Exclusively unprocessed poultry manure, as referred to in Article 9(a) of Regulation (EC) No 1069/2009, to be used as a fuel for combustion in accordance with the requirements set out in point 3 to 5.

The combustion of other animal by-products or derived products and of manure of other species or generated outside the holding shall not be allowed for use as a fuel in on-farm combustion plants referred to in point 1.

- 3. Specific requirements for poultry manure used as a fuel for combustion:
- (a) The manure shall be stored securely in a closed storage area to minimise the need for further handling and to prevent cross contamination with other areas on a holding keeping animals of food producing species.
- (b) The on-farm combustion plant must be equipped with:
  - (i) an automatic fuel management system to place the fuel directly in the combustion chamber without further handling;
  - (ii) an auxiliary burner which must be used during start-up and shut-down operations to ensure that the temperature requirements set out in Section 2(2) of Chapter IV are met at all times during those operations and as long as unburned material is in the combustion chamber.
- 4. Emission limit values and monitoring requirements:
- (a) The emissions of sulphur dioxide, nitrogen oxides (namely the sum of nitrogen monoxide and nitrogen dioxide, expressed as nitrogen dioxide) and particulate matter shall not exceed the following emission limit values, expressed in mg/Nm<sup>3</sup> at a temperature of 273,15 K, a pressure of 101,3 kPa and an oxygen content of 11 per cent, after correction for the water vapour content of the waste gases:

Pollutant	Emission limit value in mg/Nm <sup>3</sup>
Sulphur dioxide	50
Nitrogen oxides (as NO <sub>2</sub> )	200
Particulate matter	10

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Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

(b) The operator of the on-farm combustion plant shall carry out at least annual measurements of sulphur dioxide, nitrogen oxides and particulate matter.

As an alternative to the measurements referred to in the first subparagraph, other procedures, verified and approved by the competent authority, may be used to determine the emissions of sulphur dioxide.

Monitoring shall be carried out by or on behalf of the operator in accordance with CEN standards. Where CEN standards are not available, ISO, national or other international standards which ensure the provision of data of an equivalent scientific quality shall apply.

- (c) All results shall be recorded, processed and presented in such a way as to enable the competent authority to verify compliance with the emission limit values.
- (d) For on-farm combustion plants applying secondary abatement equipment in order to meet the emission limit values, the effective operation of that equipment shall be monitored continuously and the results thereof recorded.
- (e) In the event of non-compliance with the emission limit values referred to in point (a) or where an on-farm combustion plant does not meet the requirements of point 1 of Section 2 of Chapter IV, operators shall immediately inform the competent authority and take the measures necessary to ensure that compliance is restored within the shortest possible time. Where compliance cannot be restored, the competent authority shall suspend the operation of the plant and withdraw its approval.
- 5. Changes of operation and breakdowns:
- (a) The operator shall notify the competent authority of any planned change of the onfarm combustion plant which would affect its emissions at least one month before the date on which the change takes place.
- (b) The operator shall take the necessary measures to ensure that the periods of start-up and shut-down of the on-farm combustion plant and of any malfunctions are kept as short as possible. In the case of a malfunction or a breakdown of secondary abatement equipment, the operator shall immediately inform the competent authority.

# [F26]C. Combustion plants in which manure of farmed animals other than poultry manure set out in point B is used as a fuel for combustion

## 1. Type of plant:

Combustion plants with a total rated thermal input not exceeding 50 MW.

## 2. Starting material:

Exclusively manure of farmed animals other than poultry manure set out in point B, to be used as a fuel for combustion in accordance with the requirements set out in point 3.

The combustion of other animal by-products or derived products shall not be allowed for use as a fuel in combustion plants referred to in point 1. Manure of farmed animals other than poultry manure set out in point B generated outside the holding should not come in contact with farmed animals.

# 3. Methodology:

Combustion plants in which manure of farmed animals other than poultry manure set out in point B is used as a fuel shall comply with requirements set out in points B(3), B(4) and B(5).

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

4. Derogation and transitional period:

The Member State competent authority responsible for environmental issues may:

- by way of derogation from point B(3)(b)(ii), grant combustion plants operating on 2 August 2017 an additional time period of maximum 6 years to comply with the first paragraph of point 2 of Section 2 of Chapter IV of Annex III to this Regulation;
- (b) by way of derogation from point B(4), authorise emissions of particulate matter not exceeding 50 mg/m<sup>3</sup>, provided the total rated thermal input of the combustion plants does not exceed 5 MW;
- by way of derogation from point B(3)(b)(i), authorise manual placement of horse manure as fuel in the combustion chamber when a total rated thermal input not exceeding 0,5 MW.]

#### **Textual Amendments**

**F26** Inserted by Commission Regulation (EU) 2017/1262 of 12 July 2017 amending Regulation (EU) No 142/2011 as regards the use of manure of farmed animals as a fuel in combustion plants (Text with EEA relevance).

# [F27D. Combustion plants in which meat-and-bone meal is used as a fuel for combustion

1. Type of plant:

Combustion plants with a total rated thermal input not exceeding 50 MW.

2. Starting material:

Meat-and-bone meal of Category 1 and Category 2 materials, to be used as a fuel for combustion in accordance with the requirements set out in point 3 alone or in a mixture of meat-and-bone meal, rendered fat and manure.

- 3. Specific requirements for meat-and-bone meal used as a fuel for combustion:
  - (a) meat-and-bone meal shall be stored in the combustion plant securely in a closed storage protected from access of animals and shall not be sent to another destination unless authorised by the competent authority in case of break down or abnormal operating conditions;
  - (b) the combustion plant must be equipped with:
    - (i) an automatic or continuous fuel management system to place the fuel directly in the combustion chamber without further handling;
    - (ii) an auxiliary burner which must be used during start-up and shutdown operations to ensure that the temperature requirements set out in Section 2(2) of Chapter IV are met at all times during those operations and as long as unburned material is in the combustion chamber.

# 4. Methodology:

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

Combustion plants in which meat-and-bone meal of Category 1 or Category 2 materials is used as a fuel shall comply with the general requirements set out in Chapter IV and the specific requirements set out in points B(4) and B(5) of this Chapter.

5. Derogation and transitional period:

The Member State competent authority responsible for environmental issues may by way of derogation from point 3(b)(ii), grant combustion plants operating on 3 June 2020 an additional time period of maximum 4 years to comply with the second subparagraph of point 2 of Section 2 of Chapter IV.]

#### **Textual Amendments**

**F27** Inserted by Commission Regulation (EU) 2020/735 of 2 June 2020 amending Regulation (EU) No 142/2011 as regards the use of meat-and-bone meal as a fuel in combustion plants (Text with EEA relevance).

#### ANNEX IV

## **PROCESSING**

## CHAPTER I

# REQUIREMENTS FOR PROCESSING PLANTS AND CERTAIN OTHER PLANTS AND ESTABLISHMENTS

## Section 1

## **General conditions**

- 1. Processing plants shall meet the following requirements, for processing by pressure sterilisation or in accordance with the processing methods referred to in Article 15(1) (b) of Regulation (EC) No 1069/2009:
- (a) Processing plants must not be situated on the same site as slaughterhouses or other establishments which have been approved or registered in accordance with Regulation (EC) No 852/2004 or Regulation (EC) No 853/2004, unless the risks to public and animal health resulting from the processing of animal by-products, which originate from such slaughterhouses or other establishments, are mitigated by compliance with at least the following conditions:
  - (i) the processing plant must be physically separated from the slaughterhouse or other establishment, where appropriate by locating the processing plant in a building that is completely separated from the slaughterhouse or other establishment;
  - (ii) the following must be installed and operated in the processing plant:

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

- a conveyer system which links the processing plant to the slaughterhouse or other establishment and which may not be bypassed,
- separate entrances, reception bays, equipment and exits for both the processing plant and the slaughterhouse or establishment;
- (iii) measures must be taken to prevent the spreading of risks through the operation of personnel which is employed in the processing plant and in the slaughterhouse or other establishment;
- (iv) unauthorised persons and animals must not have access to the processing plant.

By way of derogation from points (i) to (iv), in the case of processing plants processing Category 3 material, the competent authority may authorise other conditions instead of those set out in those points, aimed at mitigating the risks to public and animal health, including the risks arising from the processing of Category 3 material, which originates from off-site establishments approved or registered in accordance with Regulation (EC) No 852/2004 or Regulation (EC) No 853/2004.

Member States shall inform the Commission and the other Member States in the framework of the Standing Committee on the Food Chain and Animal Health referred to in Article 52(1) of Regulation (EC) No 1069/2009 of the use made of this derogation by their competent authorities;

- (b) The processing plant must have a clean and unclean sector, adequately separated. The unclean sector must have a covered place to receive animal by-products and must be constructed in such a way that it is easy to clean and disinfect. Floors must be laid in such a way as to facilitate the draining of liquids;
- (c) The processing plant must have adequate facilities including lavatories, changing rooms and washbasins for staff;
- (d) The processing plant must have sufficient production capacity for hot water and steam for the processing of animal by-products;
- (e) The unclean sector must, if appropriate, contain equipment to reduce the size of animal by-products and equipment for loading the crushed animal by-products into the processing unit;
- (f) Where heat treatment is required, all installations must be equipped with:
  - (i) measuring equipment to monitor temperature against time and, if applicable for the processing method used, pressure at critical points;
  - recording devices to record continuously the results of these measurements in a way so that they remain accessible for the purpose of checks and official controls;
  - (iii) an adequate safety system to prevent insufficient heating;
- (g) To prevent recontamination of the derived product by the introduction of animal byproducts, there must be a clear separation between the area of the plant where incoming material for processing is unloaded and the areas set aside for the processing of that product and the storage of the derived product.

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Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

- 2. The processing plant must have adequate facilities for cleaning and disinfecting the containers or receptacles in which animal by-products are received and the means of transport, other than ships, in which they are transported.
- 3. Adequate facilities must be provided for the disinfecting of vehicle wheels and the other parts of the vehicle, as appropriate, on leaving the unclean sector of the processing plant.
- 4. All processing plants must have a waste-water disposal system meeting the requirements set out by the competent authority in accordance with Union legislation.
- 5. The processing plant must have its own laboratory or make use of the services of an external laboratory. The laboratory must be equipped to carry out necessary analyses and be approved by the competent authority on the basis of an assessment of the capacity of the laboratory to carry out those analyses, be accredited according to internationally recognised standards or be subject to regular controls by the competent authority, to assess the capacity of the laboratory to carry out those analyses.
- 6. If on the basis of a risk assessment, the volume of products treated requires the regular or permanent presence of the competent authority, the processing plants must have an adequately equipped lockable room for the exclusive use of the inspection service.

#### Section 2

# Wastewater treatment

1. Processing plants processing Category 1 material and other premises where specified risk material is removed, slaughterhouses and processing plants processing Category 2 material shall have a pre-treatment process for the retention and collection of animal material as an initial step in the treatment of wastewater.

The equipment used in the pre-treatment process shall consist of drain traps or screens with apertures with a filter pore or a mesh size of no more than 6 mm in the downstream end of the process or equivalent systems that ensure that the solid particles in the wastewater passing through them are no more than 6 mm.

- 2. Wastewater from the premises as referred to in point 1 must enter a pre-treatment process which shall ensure that all wastewater has been filtered through the process before being drained off the premises. No grinding, maceration or any other processing or application of pressure shall be carried out which could facilitate the passage of solid animal material through the pre-treatment process.
- 3. All animal material retained in the pre-treatment process in premises as referred to in point 1 shall be collected and transported as Category 1 or Category 2 material, as appropriate, and disposed of in accordance with Regulation (EC) No 1069/2009.
- 4. Wastewater having passed the pre-treatment process in premises referred to in point 1 and wastewater from other premises handling or processing animal by-products shall be treated in accordance with Union legislation, without restrictions in accordance with this Regulation.
- 5. In addition to the requirements laid down in point 4, the competent authority may oblige operators to treat wastewater originating in the unclean sector of processing plants and in plants or establishments carrying out intermediate operations with

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Category 1 material or Category 2 material or storing Category 1 material or Category 2 material, in accordance with conditions which ensure that risks from pathogens are mitigated.

6. Without prejudice to points 1 to 5, the disposal of animal by-products, including blood and milk, or derived products through the wastewater stream shall be prohibited.

However, Category 3 material comprising of centrifuge or separator sludge may be disposed of through the wastewater stream, provided that it has been subject to one of the treatments for centrifuge or separator sludge set out in Part III of Section 4 of Chapter II of Annex X hereto.

## Section 3

# Specific requirements for the processing of Category 1 and Category 2 materials

The layout of processing plants processing Category 1 and Category 2 materials must ensure the total separation of Category 1 material from Category 2 material from reception of the raw material until dispatch of the resulting derived product, unless a mixture of Category 1 material and Category 2 material is processed as Category 1 material.

#### Section 4

# Specific requirements for the processing of Category 3 materials

The following requirements shall apply in addition to the general conditions set out in Section 1:

- 1. Processing plants processing Category 3 materials shall not be located at the same site as processing plants processing Category 1 or Category 2 materials, unless located in a completely separate building.
- 2. However, the competent authority may authorise the processing of Category 3 material on a site where handling or processing of Category 1 or Category 2 material takes place, if cross-contamination is prevented due to:
  - (a) the layout of the premises, in particular the arrangements for the reception, and by way of the further handling of raw materials;
  - (b) the layout and the management of the equipment used for processing, including the layout and the management of separate processing lines or of cleaning procedures which are excluding the propagation of any possible risks to public and animal health; and
  - (c) the layout and the management of the areas for the temporary storage of the end products.
- 3. Processing plants processing Category 3 material shall have in place an installation to check the presence of foreign bodies, such as packaging material or metallic pieces, in the animal by-products or derived products, if they are processing materials which are destined for feeding. Such foreign bodies shall be removed before or during processing.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### CHAPTER II

# HYGIENE AND PROCESSING REQUIREMENTS

#### Section 1

## General hygiene requirements

In addition to the general hygiene requirements provided for in Article 25 of Regulation (EC) No 1069/2009, processing plants shall have a documented pest control programme in place for the implementation of the arrangements for protection against pests, such as insects, rodents and birds, referred to in Article 25(1)(c) of that Regulation.

## Section 2

# General processing requirements

- 1. Accurately calibrated gauges/recorders must be used to monitor continuously the processing conditions. Records must be kept to show the date of calibration of gauges/recorders.
- 2. Material that may not have received the specified heat treatment, such as material discharged at start up or leakage from cookers, must be recirculated through the heat treatment or collected and reprocessed or disposed of in accordance with Regulation (EC) No 1069/2009.

#### Section 3

# Processing methods for Category 1 and Category 2 material

Unless the competent authority requires the application of pressure sterilisation (method 1), Category 1 and Category 2 material shall be processed in accordance with processing methods 2, 3, 4 or 5 as referred to in Chapter III.

## Section 4

# **Processing of Category 3 material**

- 1. The critical control points that determine the extent of the heat treatments applied in processing shall include for each processing method as specified in Chapter III:
- (a) raw material particle size;
- (b) temperature achieved in the heat treatment process;
- (c) pressure, if applied to the raw material;
- (d) duration of the heat treatment process or feed rate to a continuous system. Minimum processing standards must be specified for each applicable critical control point.
- 2. In the case of chemical treatments which have been authorised by the competent authority as processing method 7 in accordance with point G of Chapter III, the

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- critical control points that determine the extent of the chemical treatments applied shall include the pH adjustment achieved.
- 3. Records shall be maintained for at least two years to show that the minimum process values for each critical control point are applied.
- 4. Category 3 material shall be processed in accordance with any of the processing methods 1 to 5 or processing method 7, or, in the case of material originating from aquatic animals, with any of the processing methods 1 to 7, as referred to in Chapter III.

## CHAPTER III

## STANDARD PROCESSING METHODS

A. Processing method 1 (pressure sterilisation) Reduction

1. If the particle size of the animal by-products to be processed is more than 50 millimetres, the animal by-products must be reduced in size using appropriate equipment, set so that the particle size after reduction is no greater than 50 millimetres. The effectiveness of the equipment must be checked daily and its condition recorded. If checks disclose the existence of particles larger than 50 millimetres, the process must be stopped and repairs made before the process is resumed.

Time, temperature and pressure

- 2. The animal by-products with the particle size of no greater than 50 millimetres must be heated to a core temperature of more than 133 °C for at least 20 minutes without interruption at a pressure (absolute) of at least 3 bars. The pressure must be produced by the evacuation of all air in the sterilisation chamber and the replacement of the air by steam ('saturated steam'); the heat treatment may be applied as the sole process or as a pre- or post-process sterilisation phase.
- 3. The processing may be carried out in batch or continuous systems.
- B. Processing method 2

# Reduction

1. If the particle size of the animal by-products to be processed is more than 150 millimetres, the animal by-products must be reduced in size using appropriate equipment, set so that the particle size after reduction is no greater than 150 millimetres. The effectiveness of the equipment must be checked daily and its condition recorded. If checks disclose the existence of particles larger than 150 millimetres, the process must be stopped and repairs made before the process is resumed.

Time, temperature and pressure

2. After reduction the animal by-products must be heated in a manner which ensures that a core temperature greater than 100 °C is achieved for at least 125 minutes, a core temperature greater than 110 °C is achieved for at least 120 minutes and a core temperature greater that 120 °C is achieved for at least 50 minutes.

The core temperatures may be achieved consecutively or through a coincidental combination of the time periods indicated.

3. The processing must be carried out in a batch system.

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Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

# C. Processing method 3 Reduction

1. If the particle size of the animal by-products to be processed is more than 30 millimetres, the animal by-products must be reduced in size using appropriate equipment, set so that the particle size after reduction is no greater than 30 millimetres. The effectiveness of the equipment must be checked daily and its condition recorded. If checks disclose the existence of particles larger than 30 millimetres, the process must be stopped and repairs made before the process is resumed.

Time, temperature and pressure

2. After reduction the animal by-products must be heated in a manner which ensures that a core temperature greater than 100 °C is achieved for at least 95 minutes, a core temperature greater than 110 °C is achieved for at least 55 minutes and a core temperature greater that 120 °C is achieved for at least 13 minutes.

The core temperatures may be achieved consecutively or through a coincidental combination of the time periods indicated.

3. The processing may be carried out in batch or continuous systems.

# D. Processing method 4 Reduction

1. If the particle size of the animal by-products to be processed is more than 30 millimetres, the animal by-products must be reduced in size using appropriate equipment, set so that the particle size after reduction is no greater than 30 millimetres. The effectiveness of the equipment must be checked daily and its condition recorded. If checks disclose the existence of particles larger than 30 millimetres, the process

must be stopped and repairs made before the process is resumed.

Time, temperature and pressure

2. After reduction the animal by-products must be placed in a vessel with added fat and heated in a manner which ensures that a core temperature greater than 100 °C is achieved for at least 16 minutes, a core temperature greater than 110 °C is achieved for at least 13 minutes, a core temperature greater than 120 °C is achieved for at least eight minutes and a core temperature greater that 130 °C is achieved for at least three minutes.

The core temperatures may be achieved consecutively or through a coincidental combination of the time periods indicated.

3. The processing may be carried out in batch or continuous systems.

# E. Processing method 5 Reduction

1. If the particle size of the animal by-products to be processed is more than 20 millimetres, the animal by-products must be reduced in size using appropriate equipment, set so that the particle size after reduction is no greater than 20 millimetres. The effectiveness of the equipment must be checked daily and its condition recorded. If checks disclose the existence of particles larger than 20 millimetres, the process must be stopped and repairs made before the process is resumed.

Time, temperature and pressure

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

2. After reduction the animal by-products must be heated until they coagulate and then pressed so that fat and water are removed from the proteinaceous material. The proteinaceous material must then be heated in a manner which ensures that a core temperature greater than 80 °C is achieved for at least 120 minutes and a core temperature greater that 100 °C is achieved for at least 60 minutes.

The core temperatures may be achieved consecutively or through a coincidental combination of the time periods indicated.

- 3. The processing may be carried out in batch or continuous systems.
- F. Processing method 6 (for Category 3 animal by-products originating from aquatic animal or aquatic invertebrates only)

## Reduction

- 1. The animal by-products must be reduced to a particle size which is no greater than:
- (a) 50 mm, in case of heat treatment in accordance with point 2(a); or
- (b) 30 mm, in case of heat treatment in accordance with point 2(b).

They must then be mixed with formic acid to reduce and maintain the pH to 4,0 or lower. The mixture must be stored for at least 24 hours pending further treatment. Time, temperature and pressure

- 2. After reduction, the mixture must be heated to:
- (a) a core temperature of at least 90 °C for at least 60 minutes; or
- (b) a core temperature of at least 70 °C for at least 60 minutes.

When using a continuous flow system, the progression of the product through the heat converter must be controlled by means of mechanical commands limiting its displacement in such way that at the end of the heat treatment operation the product has undergone a cycle which is sufficient in both time and temperature.

- 3. The processing may be carried out in batch or continuous systems.
- G. Processing method 7
- 1. Any processing method authorised by the competent authority where the following have been demonstrated by the operator to that authority:
- (a) the identification of relevant hazards in the starting material, in view of the origin of the material, and of the potential risks in view of the animal health status of the Member State or the area or zone where the method is to be used;
- (b) the capacity of the processing method to reduce those hazards to a level which does not pose any significant risks to public and animal health;
- (c) the sampling of the final product on a daily basis over a period of 30 production days in compliance with the following microbiological standards:
  - (i) Samples of material taken directly after the treatment: Clostridium perfringens absent in 1 g of the products
  - (ii) Samples of material taken during or upon withdrawal from storage: Salmonella: absence in 25g: n=5, c=0, m=0, M=0

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

Enterobacteriaceae: n=5, c=2; m=10; M=300 in 1 g

where:

n = number of samples to be tested;

m = threshold value for the number of bacteria; the result is considered satisfactory if the number of bacteria in all samples does not exceed m;

M = maximum value for the number of bacteria; the result is considered unsatisfactory if the number of bacteria in one or more samples is M or more: and

 number of samples the bacterial count of which may be between m and M, the samples still being considered acceptable if the bacterial count of the

other samples is m or less.

2. Details of the critical control points under which each processing plant satisfactorily complies with the microbiological standards must be recorded and maintained so that the operator and the competent authority can monitor the operation of the processing plant. The information to be recorded and monitored must include the particle size, and, as appropriate, the critical temperature, the absolute time, pressure profile, raw material feed rate and fat recycling rate.

c

- 3. By way of derogation from point 1, the competent authority may authorise the use of processing methods which have been approved prior to the date of entry into application of this Regulation, in accordance with Chapter III of Annex V to Regulation (EC) No 1774/2002.
- 4. The competent authority shall permanently or temporarily suspend the application of processing methods referred to in points 1 and 3, if it obtains evidence that any of the circumstances specified in point 1(a) or (b) have substantially changed.
- 5. The competent authority shall inform the competent authority of another Member State upon request about the information at its disposal under points 1 and 2 in relation to an authorised processing method.

# **CHAPTER IV**

# ALTERNATIVE PROCESSING METHODS

## Section 1

## **General provisions**

[F1]. Materials resulting from the processing of Category 1 and 2 materials shall be permanently marked in accordance with the requirements for the marking of certain derived products set out in Chapter V of Annex VIII.

However, such marking shall not be required for the following materials referred to in Section 2:

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

- (a) biodiesel produced in accordance with point D;
- (b) hydrolysed materials referred to in point H;
- (c) mixtures of pig and poultry manure with quick lime produced in accordance with point I;
- (d) [F3 renewable fuels produced from rendered fats, which are derived from Category 1 and Category 2 materials, in accordance with point J and L.]]
- 2. The competent authority of a Member State shall make the results of official controls available to the competent authority of another Member State upon request, when an alternative method is used for the first time in that Member State, in order to facilitate the introduction of the new alternative method.

## Section 2

# **Processing standards**

- A. Alkaline hydrolysis process
- 1. Starting material

For this process, animal by-products of all categories may be used.

2. Processing method

Alkaline hydrolysis shall be carried out according to the following processing standards:

- (a) Either a sodium hydroxide (NaOH) or potassium hydroxide (KOH) solution (or a combination thereof) must be used in an amount that assures approximate molar equivalency to the weight, type and composition of the animal by-products to be digested.
  - In the case of high fat in the animal by-products that neutralises the base, the added base must be adjusted so that the molar equivalency referred to is achieved.
- (b) Animal by-products must be placed in a steel alloy container. The measured amount of alkali must be added either in solid form or as a solution as referred to in point (a).
- (c) The container must be closed and the animal by-products and alkali mixture must be heated to a core temperature of at least 150 °C and at a pressure (absolute) of at least 4 bars for at least:
  - (i) three hours without interruption;
  - six hours without interruption in case of treatment of animal by-products referred to in Article 8(a)(i) and (ii) of Regulation (EC) No 1069/2009.

However, materials derived from Category 1 materials comprising of animals killed in the context of TSE eradication measures which are either ruminants not requiring TSE testing or ruminants which have been tested with a negative result in accordance with Article 6(1) of Regulation (EC) No 999/2001 may be processed in accordance with point 2(c)(i) of this Section; or

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

- (iii) one hour without interruption in the case of animal by-products consisting of fish or of poultry materials.
- (d) The process must be carried out in a batch system and the material in the vessel must be constantly mixed in order to facilitate the digestion process until the tissues are dissolved and bones and teeth are softened; and
- (e) The animal by-products must be treated in such way that the requirements regarding time, temperature and pressure are achieved at the same time.
- B. High pressure high temperature hydrolysis process
- 1. Starting material

For this process, Category 2 and Category 3 materials may be used.

# 2. Processing method

High pressure high temperature hydrolysis shall be carried out according to the following processing standards:

- (a) The animal by-products must be heated to a core temperature of at least 180 °C for at least 40 minutes without interruption at a pressure (absolute) of at least 12 bar, heated by indirect steam application to the biolytic reactor;
- (b) The process must be carried out in a batch and the material in the vessel must be constantly mixed; and
- (c) The animal by-products must be treated in such a manner that the requirements regarding time, temperature and pressure are achieved at the same time.
- C. High pressure hydrolysis biogas process
- 1. Starting material

For this process, animal by-products of all categories may be used.

# 2. Processing method

The high pressure hydrolysis biogas process shall be carried out according to the following processing standards:

- (a) The animal by-products must be first processed using processing method 1 (pressure sterilisation) as set out in Chapter III in an approved processing plant;
- (b) Following the process referred to in point (a), the defatted materials must be treated at a temperature of at least 220 °C for at least 20 minutes at a pressure (absolute) of at least 25 bar, heated in a two-step procedure, first by direct steam injection, secondly indirect in a coaxial heat exchanger;
- (c) The process must be carried out in a batch or continuous system and the material is constantly mixed;
- (d) The animal by-products must be treated in such a manner that the requirements regarding time, temperature and pressure are achieved at the same time;
- (e) The resulting material must then be mixed with water and anaerobically fermented (biogas transformation) in a biogas reactor;

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- (f) In the case of starting material of Category 1, the entire process must take place on the same site and in a closed system and the biogas produced during the process must be combusted rapidly in the same plant at a minimum of 900 °C followed by rapid chilling ('quenching').
- D. Biodiesel production process
- 1. Starting material

For this process, a fat fraction derived from animal by-products of all categories may be used.

2. Processing method

Biodiesel production shall be carried out according to the following processing standards:

- Unless fish oil or rendered fat are used which have been produced in accordance with Sections VIII or XII of Annex III to Regulation (EC) No 853/2004, respectively, the fat fraction derived from animal by-products must be first processed using:
  - (i) in the case of Category 1 or 2 materials, processing method 1 (pressure sterilisation) as set out in Chapter III; and
  - (ii) in the case of Category 3 materials, any of the processing methods 1 to 5 or processing method 7 or, in the case of material derived from fish, processing methods 1 to 7 as set out in Chapter III;
- (b) The processed fat must then be processed further using one of the following methods:
  - (i) a process whereby the processed fat must be separated from the protein and in the case of fat from ruminant origin, insoluble impurities in excess of 0,15 % by weight must be removed, and the processed fat must be subsequently submitted to esterfication and transesterfication.

However, esterfication is not required for processed fat derived from Category 3 material. For esterfication the pH must be reduced to less than 1 by adding sulphuric acid ( $H_2SO_4$ ) or an equivalent acid and the mixture must be heated to 72 °C for at least two hours during which it must be intensely mixed.

Transesterfication must be carried out by increasing the pH to about 14 with potassium hydroxide or with an equivalent base at 35 °C to 50 °C for at least 15 minutes. Transesterfication shall be carried out twice under the conditions described in this point using a new base solution. This process must be followed by refinement of the products including vacuum distillation at 150 °C, leading to biodiesel;

- (ii) a process using equivalent process parameters authorised by the competent authority.
- E. Brookes' gasification process
- 1. Starting material

For this process, Category 2 and Category 3 material may be used.

2. Processing method

Brookes' gasification shall be carried out according to the following processing standards:

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- (a) The afterburner chamber must be warmed up using natural gas;
- (b) The animal by-products must be loaded into the primary chamber of the gasificator and the door must be closed. The primary chamber must have no burners and must be heated instead by the transfer of heat by conduction from the afterburner, which must be underneath the primary chamber. The only air admitted to the primary chamber must be via three inlet valves mounted on the main door to enhance the efficiency of the process;

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- (c) The animal by-products must be volatilised into complex hydrocarbons and the resultant gases must pass from the primary chamber via a narrow opening at the top of the back wall to the mixing and cracking zones, where they must be broken down into their constituent elements. Finally the gases must pass into the afterburner chamber where they must be burned in the flame of a natural gas fired burner in the presence of excess air;
- (d) [FIIEach process unit must have two burners and two secondary air fans for back-up in case of burner or fan failure. The secondary chamber must be designed to give a minimum residence time of two seconds at a temperature of at least 850 °C under all conditions of combustion;]
- (e) On leaving the secondary chamber the exhaust gases must pass through a barometric damper at the base of the stack, which cools and dilutes them with ambient air, maintaining a constant pressure in the primary and secondary chambers;
- (f) The process must be carried out over a 24-hour cycle, which includes loading, processing, cool down and ash removal. At the end of the cycle the residual ash must be removed from the primary chamber by a vacuum extraction system into enclosed bags and sealed before transporting;
- (g) The gasification of material other than animal by-products must not be permitted.
- F. Combustion of animal fat in a thermal boiler process
- 1. Starting material

For this process, a fat fraction derived from animal by-products of all categories may be used.

2. Processing method

Combustion of animal fat in a thermal boiler shall be carried out according to the following processing standards:

- (a) Unless fish oil or rendered fat are used which has been produced in accordance with Sections VIII or XII of Annex III to Regulation (EC) No 853/2004, respectively, the fat fraction derived from animal by-products must first be processed using:
  - (i) in the case of fat fraction of Category 1 and 2 materials which is intended to be combusted in another plant,
    - for the fat fraction from the processing of ruminants which have been tested with a negative result in accordance with Article 6(1) of Regulation (EC) No 999/2001 and from the processing of animals, other than ruminants which require TSE testing, any of the processing methods 1 to 5 as set out in Chapter III of this Annex.
    - for the fat fraction from the processing of other ruminants, processing method 1 as referred in Chapter III; and

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- (ii) in the case of Category 1 and 2 materials intended for combustion within the same plant and in the case of Category 3 material, any of the processing methods 1 to 5 or processing method 7; in the case the materials are derived from fish, processing methods 1 to 7 as set out in Chapter III;
- (b) The fat fraction must be separated from the protein and in the case of fat from ruminant origin which is intended to be combusted in another plant, insoluble impurities in excess of 0,15 % by weight must be removed;
- (c) Following the process referred to in points (a) and (b), the fat must be:
  - vaporised in a steam-raising boiler and combusted at a temperature of at least 1 100 °C for at least 0,2 seconds; or
  - (ii) processed using equivalent process parameters authorised by the competent authority;
- (d) The combustion of material of animal origin other than animal fat must not be permitted;
- (e) The combustion of the fat derived from Category 1 and Category 2 materials shall take place in the same plant where the fat is rendered with the aim of utilising the energy generated for the rendering processes. However, the competent authority may authorise the movement of that fat to other plants for combustion provided that:
  - (i) the plant of destination is authorised for the combustion;
  - (ii) the processing of food or feed in an approved plant on the same premises takes place under strict conditions of separation;
- (f) The combustion must be carried out in accordance with Union legislation for the protection of the environment, in particular, with reference to the standards of that legislation regarding best available techniques for the control and monitoring of emissions.
- G. Thermomechanical biofuel production process
- 1. Starting material

For this process, manure and digestive tract content and Category 3 material may be used.

2. Processing method

Thermomechanical biofuel production shall be carried out according to the following processing standards:

- (a) The animal by-products must be loaded into a converter and subsequently treated at a temperature of 80 °C for a period of eight hours. During this period, the material must be constantly reduced in size using appropriate mechanical abrasion equipment.
- (b) The material must be subsequently treated at a temperature of 100 °C for at least two hours.
- (c) The particle size of the resulting material must not be larger than 20 millimetres;
- (d) The animal by-products must be treated in such a manner that the requirements regarding time, temperature and pressure set out in points (a) and (b) are achieved at the same time;

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- (e) During the heat treatment of the material, evaporated water must be continually extracted from the air-space above the biofuel and must be passed through a stainless steel condenser. The condensate must be kept at a temperature of at least 70 °C for at least one hour before being discharged as wastewater;
- (f) After the heat treatment of the material, the resulting biofuel from the converter must then be discharged and automatically conveyed by a fully covered and interlocked conveyor to incineration or co-incineration on the same site;
- (g) The process must be carried out in a batch mode.

F24H. Hydrolysis with subsequent disposal

1.	Member States concerned
2.	Starting materials
3.	Methodology

I<sup>F28</sup>I. Lime treatment for pig and poultry manure

1. Starting materials

For this process, manure, as referred to in Article 9(a) of Regulation (EC) No 1069/2009, of pig and poultry origin may be used.

- 2. Processing method
- (a) The dry matter content of the manure must be determined by using the CEN EN 12880:2000<sup>(56)</sup> method 'Characterization of sludges. Determination of dry residue and water content'.

For this process, the dry matter content must be between 15 % and 70 %.

- (b) The amount of lime which has to be added must be determined in such way that one of the combinations of time and temperature set out in point (f) is achieved.
- (c) The particle size of the animal by-products to be processed must be no greater than 12 mm.

If necessary, the particles of the manure must be reduced in size in such a way that that maximum particle size is achieved.

(d) The manure must be mixed with quick lime (CaO) which has a medium to high reactivity of less than six minutes to achieve a 40 °C rise in temperature as per the criteria in the reactivity test 5.10 in the CEN EN 459-2:2002 method<sup>(57)</sup>.

The mixing must be carried out with two mixers which are operating in line, with two screws per mixer.

Both mixers must:

(i) have a screw diameter of 0,55 m and a screw length of 3,5 m;

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- (ii) operate with a power of 30 kW and a rotation speed of the screw of 156 rpm;
- (iii) have a treatment capacity of 10 tonnes per hour.

The mean blending duration must be approximately two minutes.

- (e) The mixture must be mixed for a period of at least six hours into a stockpile with a minimum size of two tonnes.
- (f) At monitoring points which must be introduced into the stockpile, continuous measurements must be carried out to demonstrate that the mixture in the stockpile reaches a pH of at least 12 during one of the following periods of time, during which period one of the corresponding following temperatures must be achieved:
- (i) 60 °C for 60 minutes; or
- (ii) 70 °C for 30 minutes.
- (g) The process must be carried out in a batch mode.
- (h) A permanent written procedure based on the HACCP principles must be put in place.
- (i) Operators may demonstrate to the competent authority, by way of a validation according to the following requirements, that a process using a mixing device which is different from the mixing device referred to in point (d) or using dolime (CaOMgO) instead of quick lime is at least as efficient as the process set out in points (a) to (h):

## That validation must:

- demonstrate that by using the different mixing device to that referred to in point (d) or the dolime, as applicable, a mixture with manure can be produced which achieves the parameters for pH, time and temperature referred to in point (f);
- be based on monitoring of time and temperature at the base, the middle and at the top of the stockpile, with a representative number of monitoring points (at least four monitoring points in the basal zone, which are located at a maximum of 10 cm above the base and at a maximum of 10 cm below the top, one monitoring point in the middle half way between base and the top of stockpile, and four monitoring points in the marginal zone at the top of the pile, which are located at a maximum of 10 cm below the surface and at a maximum of 10 cm below the top of the stockpile);
- be carried out during two periods of at least 30 days, of which one must be in the cold season of the year at the geographical place where the mixing device is to be used.

#### **Textual Amendments**

- **F28** Inserted by Commission Regulation (EU) No 749/2011 of 29 July 2011 amending Regulation (EU) No 142/2011 implementing Regulation (EC) No 1069/2009 of the European Parliament and of the Council laying down health rules as regards animal by-products and derived products not intended for human consumption and implementing Council Directive 97/78/EC as regards certain samples and items exempt from veterinary checks at the border under that Directive (Text with EEA relevance).
- J. Multi-step catalytic process for the production of renewable fuels
- 1. Starting materials
- (a) For this process, the following materials may be used:

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- (i) rendered fats derived from Category 2 material, which have been processed using processing method 1 (pressure sterilisation);
- (ii) fish oil or rendered fats derived from Category 3 material, which have been processed using:
  - any of the processing methods 1 to 5 or processing method 7; or
  - in the case of material derived from fish oil, any of the processing methods 1 to 7;
- (iii) fish oil or rendered fat which have been produced in accordance with Sections VIII or XII of Annex III to Regulation (EC) No 853/2004, respectively.
- (b) The use of rendered fats derived from Category 1 material for this process shall be prohibited.
- 2. Processing method
- (a) The rendered fat must be submitted to a pre-treatment which consists of:
- (i) the bleaching of the centrifuged materials by passing them through a clay filter;
- (ii) the removal of remaining insoluble impurities by filtration.
- (b) The pre-treated materials must be submitted to a multi-step catalytic process which consists of a hydro-deoxygenisation step, followed by an isomerisation step.

The materials must be submitted to a pressure of at least 20 bars at a temperature of at least 250 °C for at least 20 minutes.]

[F8K. Ensilage of fish material

1. Starting materials

For this process, only the following by-products obtained from aquatic animals may be used:

- (a) Category 2 materials referred to in Article 9(f)(i) and (iii) of Regulation (EC) No 1069/2009;
- (b) Category 3 materials.
- 2. Processing method
- 2.1. The materials to be treated shall be collected at aquaculture farms and food processing establishments on a daily basis and without undue delays, ground or chopped, and thereafter subjected to ensiling at a pH of 4 or below, with formic acid or other organic acid authorised in accordance with the feed legislation. The resulting fish silage must be a suspension of parts of aquatic animals liquefied by the action of endogenous enzymes in the presence of the added acid. The proteins of aquatic animals must be reduced into smaller soluble units, by the enzymes and the acid, in order to prevent microbial spoilage. The ensiled material is transported to the processing plant.
- 2.2. At the processing plant the ensiled material of aquatic animals must be piped into closed storage tanks. The incubation time must be at least 24 hours at a pH of 4 or below before heat treatment can be conducted. Before the heat treatment the ensilage of aquatic animals must have a pH of 4 or below and have a particle size of less than 10 mm following a filtration or maceration at the plant. During processing it must be subjected to preheating to a temperature above 85 °C, followed by incubation in an

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- insulated container to obtain 85 °C throughout the fish material for 25 minutes. The process must take place in a closed production line with tanks and pipelines.
- 2.3. Before authorisation is given, the operator's permanent written procedure referred to in Article 29(1) to (3) of Regulation (EC) No 1069/2009 must be assessed by the competent authority.]
- [F4]L. Multiple-step catalytic hydro-treatment for the production of renewable fuels
- 1. Starting materials

For this process, the following materials may be used:

- rendered fats derived from Category 1 material, which have been processed using processing method 1 (pressure sterilisation);
- (b) rendered fats and fish oil complying with point J(1)(a) of this Section.
- 2. Processing method
- (a) The rendered fat must be submitted to a pre-treatment which consists at least of bleaching of the starting material, including rendered fats, with acid in the presence of bleaching clay and subsequent removal of the used bleaching clay and insoluble impurities by filtration.
  - Prior to this treatment rendered fat may be degummed with acid and/or caustic solution in order to remove impurities from the rendered fat by forming gums and subsequently separating those gums by centrifugation.
- (b) The pre-treated materials must be submitted to a hydro-treatment process which consists of a catalytic hydro-treatment step, a stripping step followed by an isomerisation step.
  - The materials must be submitted to a pressure of at least 30 bars at a temperature of at least 265 °C for at least 20 minutes.]

#### Section 3

# Disposal and use of derived products

- 1. Products derived from the processing of:
- (a) Category 1 material shall be:
  - (i) disposed of in accordance with Article 12(a) or (b) of Regulation (EC) No 1069/2009;
  - (ii) disposed of by burial in an authorised landfill;
  - (iii) [F2 transformed into biogas. In such case the digestion residues must be disposed of in accordance with point (i) or (ii), except where the material results from processing in accordance with point 2(a) or (b) where the residues can be used in accordance with the conditions set out in point 2(a) or point 2(b)(iii) as appropriate; or]
  - (iv) further processed into fat derivatives for uses other than feeding.
- (b) Category 2 or Category 3 material shall be:

- (i) [F2disposed of as provided for in point 1(a)(i) or (ii), with or without prior processing as provided for in Article 13(a) and (b) and Article 14(a) and (b) of Regulation (EC) No 1069/2009;]
- (ii) further processed into fat derivatives for uses other than feeding;
- (iii) used as an organic fertiliser or soil improver; or
- (iv) composted or transformed into biogas.
- 2. Materials resulting from processing in accordance with:
- (a) the alkaline hydrolysis process defined in point A of Section 2 may be transformed in a biogas plant and subsequently combusted rapidly at a minimum of 900 °C, followed by rapid chilling ('quenching'); where material referred to in Article 8(a) and (b) of Regulation (EC) No 1069/2009 has been used as starting material, the transformation into biogas shall take place on the same site as the processing and in a closed system;
- (b) the biodiesel production process may be:
  - (i) in the case of biodiesel and of residues from the distillation of biodiesel, used as a fuel without restrictions under this Regulation (end point);
  - (ii) [F2 in the case of potassium sulphate, used for direct application to land or for the production of derived products for application to land;
  - (iii) in the case of glycerine derived from Categories 1 and 2 material which has been processed in accordance with processing method 1 as set out in Chapter III.
    - used for technical purposes,
    - transformed into biogas, in which case the digestion residues may be applied to land within the national territory of the producing Member State, subject to the decision of the competent authority, or
    - used for denitrification in a waste water treatment plant, in which case the residues of the denitrification may be applied to land in accordance with Council Directive 91/271/EEC<sup>(58)</sup>;
  - (iv) in the case of glycerine derived from Category 3 material:
    - used for technical purposes,
    - transformed into biogas, in which case the digestion residues may be applied to land, or
    - used for feeding, provided that the glycerine is not derived from Category 3 material referred to in Article 10(n), (o) and (p) of Regulation (EC) No 1069/2009;]
- (c) [F28the multi-step catalytic process for the production of renewable fuels may be:
  - (i) in the case of gasoline and the other fuels resulting from the process, used as a fuel without restrictions under this Regulation (end point);
  - (ii) in the case of used clay from bleaching and sludge from the pre-treatment process referred to in point J(2)(a) of Section 2:
    - disposed of by incineration or co-incineration,
    - transformed into biogas,

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- composted or used for the manufacture of derived products referred to in Article 36(a)(i) of Regulation (EC) No 1069/2009;
- (d) [F10 the lime-treated mixture of pig and poultry manure may be applied to land as processed manure;]
- (e) [F8The final product derived from the ensilaging of fish material may:
  - (i) for Category 2 materials, be used for purposes referred to in Article 13(a) to (d) and (g) to (i) of Regulation (EC) No 1069/2009 without further processing or as feed for animals referred to in Article 18 or Article 36(a) (ii) of that Regulation; or
  - (ii) for Category 3 materials, be used for purposes referred to in Article 14 of Regulation (EC) No 1069/2009[F3;]]
- (f) [F4the multiple-step catalytic hydro-treatment for the production of renewable fuels may be:
  - (i) in the case of renewable diesel, renewable jet fuel, renewable propane and renewable gasoline resulting from the process, used as a fuel without restrictions under this Regulation (end point);
  - (ii) in the case of gum sludge and used bleaching clay from the pre-treatment process referred to in point L(2)(a) of Section 2:
    - disposed of in accordance with Article 12(a) or (b) of Regulation (EC) No 1069/2009,
    - disposed of by burial in an authorised landfill,
    - transformed into biogas, provided the digestion residues from the biogas transformation are disposed of by incineration, coincineration or burial in an authorised landfill,
    - used for technical purposes referred to in Article 36(a)(i) of Regulation (EC) No 1069/2009.]
- [F23. Any waste other than animal by-products and derived products provided for in point 2, resulting from the processing of animal by-products in accordance with this Section, such as sludge, filter contents, ash and digestion residues, shall be disposed of in accordance with Regulation (EC) No 1069/2009 and with this Regulation.]

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#### ANNEX V

# TRANSFORMATION OF ANIMAL BY-PRODUCTS AND DERIVED PRODUCTS INTO BIOGAS, COMPOSTING

#### CHAPTER I

#### REQUIREMENTS APPLICABLE TO PLANTS

#### Section 1

### **Biogas plants**

- 1. A biogas plant must be equipped with a pasteurisation/hygienisation unit, which cannot be by-passed for the animal by-products or derived products introduced with a maximum particle size of 12 mm before entering the unit, with:
- (a) installations for monitoring that the temperature of 70 °C is reached during the time of one hour;
- (b) recording devices to record continuously the results of the monitoring measurements referred to in point (a); and
- (c) an adequate system to prevent insufficient heating.
- 2. By way of derogation from point 1, a pasteurisation /hygienisation unit shall not be mandatory for biogas plants that transform only:
- (a) Category 2 material that has been processed in accordance with processing method 1 as set out in Chapter III of Annex IV;
- (b) Category 3 material that has been processed in accordance with any of the processing methods 1 to 5 or processing method 7, or in the case of material originating from aquatic animals, any of the processing methods 1 to 7, as set out in Chapter III of Annex IV;
- (c) Category 3 material that has undergone pasteurisation/hygienisation in another approved plant;
- (d) [F2 animal by-products which may be applied to land without processing in accordance with Article 13(f) of Regulation (EC) No 1069/2009 and with this Regulation, if the competent authority does not consider them to present a risk of spreading any serious transmissible disease to humans or animals;]
- (e) animal by-products which have been subject to the alkaline hydrolysis process set out in point A of Section 2 of Chapter IV of Annex IV;
- (f) the following animal by-products, if authorised by the competent authority:
  - (i) the animal by-products referred to in Article 10(f) of Regulation (EC) No 1069/2009, which have undergone processing as defined in Article 2(1)(m) of Regulation (EC) No 852/2004 at the time when they are destined for purposes other than human consumption;

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- (ii) the animal by-products referred to in Article 10(g) of Regulation (EC) No 1069/2009; or
- (iii) animal by-products which are transformed into biogas, where the digestion residues are subsequently composted or processed or disposed of in accordance with this Regulation.
- 3. If the biogas plant is located on or next to premises where farmed animals are kept and the biogas plant does not only use manure, milk or colostrum which accrues from those animals, the plant shall be located at a distance from the area where such animals are kept.

That distance shall be determined in a manner which ensures that there is no unacceptable risk for the transmission of a disease communicable to humans or animals from the biogas plant.

In all cases, there must be total physical separation between that biogas plant and the animals and their feed and bedding, with fencing where necessary.

4. Each biogas plant must have its own laboratory or make use of an external laboratory. The laboratory must be equipped to carry out necessary analyses and be approved by the competent authority, be accredited according to internationally recognised standards or be subject to regular controls by the competent authority.

#### Section 2

# **Composting plants**

- 1. A composting plant must be equipped with a closed composting reactor or closed area, which cannot be by-passed for the animal by-products or derived products introduced into the plant, and it must be equipped with the following:
- (a) installations for monitoring temperature against time;
- (b) recording devices to record, where appropriate continuously, the results of the monitoring measurements referred to in point (a);
- (c) an adequate safety system to prevent insufficient heating.
- 2. By way of derogation from point 1, other types of composting systems may be allowed provided they:
- (a) are managed in such a way that all the material in the system achieves the required time and temperature parameters, including, where appropriate, continuous monitoring of the parameters; or
- (b) transform only materials referred to in point 2 of Section 1; and
- (c) comply with all other relevant requirements of this Regulation.
- 3. If the composting plant is located on or next to premises where farmed animals are kept and the composting plant does not only use manure, milk or colostrum which accrues from those animals, the composting plant shall be located at a distance from the area where animals are kept.

That distance shall be determined in a manner which ensures that there is no unacceptable risk for the transmission of a disease communicable to humans or animals from the composting plant.

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Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

In all cases, there must be total physical separation between that composting plant and the animals and their feed and bedding, with fencing where necessary.

4. Each composting plant must have its own laboratory or make use of an external laboratory. The laboratory must be equipped to carry out necessary analyses and be approved by the competent authority, be accredited according to internationally recognised standards or be subject to regular controls by the competent authority.

#### CHAPTER II

# HYGIENE REQUIREMENTS APPLICABLE TO BIOGAS AND COMPOSTING PLANTS

- 1. Animal by-products must be transformed as soon as possible after arrival at the biogas or composting plant. They must be stored properly until treated.
- 2. Containers, receptacles and vehicles used for transporting untreated material must be cleaned and disinfected in a designated area.

That area must be situated or designed so as to prevent risk of contamination of treated products.

3. Preventive measures against birds, rodents, insects or other vermin must be taken systematically.

A documented pest-control programme must be used for that purpose.

- 4. Cleaning procedures must be documented and established for all parts of the premises. Suitable equipment and cleaning agents must be provided for cleaning.
- 5. Hygiene control must include regular inspections of the environment and equipment. Inspection schedules and results must be documented.
- 6. Installations and equipment must be kept in a good state of repair and measuring equipment must be calibrated at regular intervals.
- 7. Digestion residues and compost must be handled and stored at the biogas or composting plant in such way as to prevent recontamination.

### **CHAPTER III**

# TRANSFORMATION PARAMETERS

#### Section 1

# Standard transformation parameters

- 1. Category 3 material which is used as raw material in a biogas plant equipped with a pasteurisation/hygienisation unit must be submitted to the following minimum requirements:
- (a) maximum particle size before entering the unit: 12 mm;
- (b) minimum temperature in all material in the unit: 70 °C; and

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(c) minimum time in the unit without interruption: 60 minutes.

However, Category 3 milk, milk-based products, milk-derived products, colostrum and colostrum products may be used without pasteurisation/hygienisation as raw material in a biogas plant, if the competent authority does not consider them to present a risk of spreading any serious transmissible disease to humans or animals.

The minimum requirements set out in points (b) and (c) of this point shall also apply to Category 2 material which is introduced into a biogas plant without prior processing in accordance with Article 13(e)(ii) of Regulation (EC) No 1069/2009.

- 2. Category 3 material which is used as raw material in a composting plant must be submitted to the following minimum requirements:
- (a) maximum particle size before entering the composting reactor: 12 mm;
- (b) minimum temperature in all material in the reactor: 70 °C; and
- (c) minimum time without interruption: 60 minutes.

The minimum requirements set out in points (b) and (c) of this point shall also apply to Category 2 material which is composted without prior processing in accordance with Article 13(e)(ii) of Regulation (EC) No 1069/2009.

#### Section 2

# Alternative transformation parameters for biogas and composting plant

- 1. The competent authority may authorise the use of parameters other than the parameters set out in point 1 of Section 1 of Chapter I and other than the standard transformation parameters, provided that the applicant for such use demonstrates that such parameters ensure adequate reduction of biological risks. That demonstration shall include a validation, which shall be carried out in accordance with the following requirements:
- (a) Identification and analysis of possible hazards, including the impact of input material, based on a full description of the transformation conditions and parameters;
- (b) A risk assessment, which evaluates how the specific transformation conditions referred to in point (a) are achieved in practice under normal and atypical situations;
- (c) Validation of the intended process by measuring the reduction of viability/infectivity of:
  - (i) endogenous indicator organisms during the process, where the indicator is:
    - consistently present in the raw material in high numbers,
    - not less heat resistant to the lethal aspects of the transformation process, but also not significantly more resistant than the pathogens for which it is being used to monitor,
    - relatively easy to quantify and to identify and to confirm; or
  - (ii) a well-characterised test organism or virus, during exposure, introduced in a suitable test body into the starting material.
- (d) The validation of the intended process referred to in point (c) must demonstrate that the process achieves the following overall risk reduction:

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- (i) for thermal and chemical processes by:
  - a reduction of 5 log10 of *Enterococcus faecalis* or *Salmonella Senftenberg* (775W, H2S negative),
  - reduction of infectivity titre of thermoresistant viruses such as parvovirus by at least 3 log10, whenever they are identified as a relevant hazard; and
- (ii) as regards chemical processes also by:
  - a reduction of resistant parasites such as eggs of *Ascaris* sp. by at least 99,9 % (3 log10) of viable stages;
- (e) Designing a complete control programme including procedures for monitoring the functioning of the process referred to in point (c);
- (f) Measures ensuring continuous monitoring and supervision of the relevant process parameters fixed in the control programme when operating the plant.

Details on the relevant process parameters used in a biogas or composting plant as well as other critical control points must be recorded and maintained so that the owner, operator or their representative and the competent authority can monitor the operation of the plant.

Records must be made available by the operator to the competent authority on request. Information relating to a process authorised under this point must be made available to the Commission on request.

- 2. By way of derogation from point 1, pending the adoption of rules as referred to in Article 15(2)(a)(ii) of Regulation (EC) No 1069/2009, the competent authority may authorise the use of specific requirements other than those laid down in this Chapter, provided that they guarantee an equivalent effect regarding the reduction of pathogens, for:
- (a) catering waste used as the only animal by-product in a biogas or composting plant; and
- (b) mixtures of catering waste with the following materials:
  - (i) manure;
  - (ii) digestive tract content separated from the digestive tract;
  - (iii) milk;
  - (iv) milk-based products;
  - (v) milk-derived products;
  - (vi) colostrum;
  - (vii) colostrum products;
  - (viii) eggs;
  - (ix) egg products;
  - (x) [F10 animal by-products referred to in Article 10(f) of Regulation (EC) No 1069/2009, which have undergone processing as defined in Article 2(1)(m) of Regulation (EC) No 852/2004;]

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- (xi) [F8 mixture of animal by-products referred to in point 2(b) with non-animal by-product materials.]
- 3. Where the materials referred to in point 2(b) or derived products referred to in Article 10(g) of Regulation (EC) No 1069/2009 are the only starting material of animal origin being treated in a biogas or composting plant, the competent authority may authorise the use of specific requirements other than those specified in this Chapter provided that it:
- (a) does not consider that those materials present a risk of spreading any serious transmissible disease to humans or animals;
- [F10] considers that the digestion residues or compost are unprocessed material and obliges operators to handle them in accordance with Regulation (EC) No 1069/2009, with this Regulation or, in the case of compost or digestion residues derived from catering waste, to recover or dispose of in accordance with the environmental legislation.]
- 4. Operators may place on the market digestion residues and compost, which have been produced according to parameters which have been authorised by the competent authority:
- (a) in accordance with point 1;
- (b) in accordance with points 2 and 3, only within the Member State where those parameters have been authorised.

#### Section 3

#### Standards for digestion residues and compost

1.

(a) Representative samples of the digestion residues or compost taken during or immediately after transformation at the biogas plant or composting at the composting plant in order to monitor the process must comply with the following standards:

Escherichia coli: 
$$n = 5$$
,  $c = 1$ ,  $m = 1000$ ,  $M = 5000$  in 1 g;

or

Enterococcaceae: n = 5, c = 1, m = 1000, M = 5000 in 1 g;

and

(b) Representative samples of the digestion residues or compost taken during or on withdrawal from storage must comply with the following standards:

Salmonella: absence in 25 g: n = 5; c = 0; m = 0; M = 0

Where in the case of point (a) or (b):

- n = number of samples to be tested;
- m = threshold value for the number of bacteria; the result is considered satisfactory if the number of bacteria in all samples does not exceed m;

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- M = maximum value for the number of bacteria; the result is considered unsatisfactory if the number of bacteria in one or more samples is M or more; and
- c = number of samples the bacterial count of which may be between m and M, the sample still being considered acceptable if the bacterial count of the other samples is m or less.
- [F292. Digestion residues or compost other than those referred to in point 3(b) of Section 2, which do not comply with the requirements set out in this Section, shall be resubmitted to transformation or composting, and in the case of Salmonella handled or disposed of in accordance with the instructions of the competent authority.]

#### **Textual Amendments**

- **F29** Substituted by Commission Regulation (EU) 2017/172 of 1 February 2017 amending Regulation (EU) No 142/2011 as regards parameters for the transformation of animal by-products into biogas or compost, conditions for imports of petfood and for the export of processed manure (Text with EEA relevance).
- [F283. When animal by-products are transformed into biogas or composted together with materials which are not of animal origin, the competent authority may authorise operators to take representative samples after the pasteurisation referred to in point 1(a) of Section 1 of Chapter I or after composting referred to in point 1 of Section 2, as applicable, and before the mixing with materials which are not of animal origin takes place, in order to monitor the efficiency of the transformation or composting of the animal by-products, as applicable.]

#### ANNEX VI

# SPECIAL RULES ON RESEARCH, FEEDING AND COLLECTION AND DISPOSAL

#### CHAPTER I

#### SPECIAL RULES ON SAMPLES FOR RESEARCH AND OTHER PURPOSES

#### Section 1

# Research and diagnostic samples

- 1. Operators shall ensure that consignments of research and diagnostic samples are accompanied by a commercial document, which must specify:
- (a) the description of the material and the animal species of origin;
- (b) the category of the material;
- (c) the quantity of the material;
- (d) the place of origin and the place of dispatch of the material;
- (e) the name and the address of the consignor;

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- (f) the name and the address of the consignee and/or user.
- 2. Users that handle research and diagnostic samples shall take all necessary measures to avoid the spreading of diseases communicable to humans or animals during the handling of the materials under their control, in particular by way of the application of good laboratory practice.
- 3. Any subsequent use of research and diagnostic samples for purposes other than those referred to in point 38 of Annex I shall be prohibited.
- 4. Unless they are kept for reference purposes, research and diagnostic samples and any products derived from the use of those samples shall be disposed of:
- (a) as waste by incineration or co-incineration;
- (b) in case of the animal by-products or derived products referred to in Article 8 (a)(iv), Article 8(c) and (d) and Article 9 and Article 10 of Regulation (EC) No 1069/2009 which are part of cell cultures, laboratory kits or laboratory samples, by a treatment under conditions which are at least equivalent to the validated method for steam autoclaves<sup>(59)</sup> and subsequent disposal as waste or wastewater in accordance with relevant Union legislation;
- (c) by pressure sterilisation and subsequent disposal or use in accordance with Articles 12, 13 and 14 of Regulation (EC) No 1069/2009.
- 5. Users that handle research and diagnostic samples shall keep a register of consignments of such samples.

The register shall include the information referred to in point 1 and the date and method of disposal of the samples and of any derived products.

6. By way of derogation from points 1, 4 and 5, the competent authority may accept the handling and disposal of research and diagnostic samples for educational purposes under other conditions which ensure that no unacceptable risks for public or animal health arise.

# Section 2

# Trade samples and display items

- 1. Trade samples and display items may only be transported, used and disposed of in accordance with points 1 to 4 and 6 of Section 1.
- 2. Unless trade samples are kept for reference purposes, they shall be, after the particular studies or analyses have been concluded:
- (a) redispatched to the Member State of origin;
- (b) dispatched to another Member State or third country, if such dispatch has been authorised by the competent authority of the Member State or third country of destination in advance; or
- (c) disposed of or used in accordance with Articles 12, 13 and 14 of Regulation (EC) No 1069/2009.

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3. After the exhibition or after the artistic activity has been concluded, display items shall be redispatched to the Member State of origin, dispatched or disposed of, in accordance with point 2.

# CHAPTER II

#### SPECIAL FEEDING RULES

#### Section 1

# General requirements

[F2Categories 2 and 3 materials as referred to in Article 18(1) of Regulation (EC) No 1069/2009 may be fed to the animals referred to in paragraph (1)(a), (b), (d), (f), (g) and (h) of that Article subject to compliance with at least the following conditions, in addition to any conditions laid down by the competent authority in accordance with Article 18(1) of that Regulation:

- 1. The animal by-products shall be transported to the users or to collection centres in accordance with Sections 1 and 3 of Chapter I of Annex VIII.
- 2. Collection centres shall be registered by the competent authority, provided that:
  - (a) they comply with the requirements for plants carrying out the intermediate operations set out in Chapter II of Annex IX; and
  - (b) they have adequate facilities for destroying unused material, or send it to an approved processing plant or to an approved incineration or co-incineration plant in accordance with this Regulation.
- 3. Member States may authorise the use of a processing plant for Category 2 material as a collection centre.
- 4. Operators of collection centres supplying material, other than animal by-products originating from aquatic animals and from aquatic invertebrates, to final users must ensure that it undergoes one of the following treatments:
  - (a) denaturing with a solution of a colouring agent; the solution must be of such a strength that the colouring on the stained material is clearly visible and does not disappear when the coloured materials are subject to freezing or chilling, and the whole surface of all pieces of material must have been covered with such solution either by immersing the material in, or spraying or otherwise applying the solution;
  - (b) sterilisation by boiling or steaming under pressure until every piece of material is cooked throughout; or
  - (c) any other handling or treatment authorised by the competent authority responsible for the operator.

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#### Section 2

# Feeding of certain species in feeding stations

- 1. The competent authority may authorise the use of Category 1 material referred to in Article 18(2)(b) of Regulation (EC) No 1069/2009 for the feeding of the following endangered and protected species in feeding stations under the following conditions:
- (a) The material must be fed to:
  - (i) [F10] one of the following species of necrophagous birds in the following Member States:

Country code	Member State	Animal species			
		Local name	Latin name		
BG	Bulgaria	bearded vulture black vulture Egyptian vulture griffon vulture golden eagle imperial eagle white-tailed eagle black kite red kite	Gypaetus barbatus Aegypius monachus Neophron percnopterus Gyps fulvus Aquila chrysaetos Aquila helíaca Haliaeetus albicilla Milvus migrans Milvus milvus		
EL	Greece	bearded vulture black vulture Egyptian vulture griffon vulture golden eagle imperial eagle white-tailed eagle black kite	Gypaetus barbatus Aegypius monachus Neophron percnopterus Gyps fulvus Aquila chrysaetos Aquila heliaca Haliaeetus albicilla Milvus migrans		
ES	Spain	bearded vulture black vulture Egyptian vulture griffon vulture golden eagle Spanish imperial eagle black kite red kite	Gypaetus barbatus Aegypius monachus Neophron percnopterus Gyps fulvus Aquila chrysaetos Aquila adalber		

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			Milvus migrans Milvus milvus
FR	France	bearded vulture black vulture Egyptian vulture griffon vulture golden eagle white-tailed eagle black kite red kite	Gypaetus barbatus Aegypius monachus Neophron percnopterus Gyps fulvus Aquila chrysaetos Haliaeetus albicilla Milvus migrans Milvus milvus
HR	Croatia	bearded vulture black vulture Egyptian vulture griffon vulture	Gypaetus barbatus Aegypius monachus Neophron percnopterus Gyps fulvus
IT	Italy	bearded vulture black vulture Egyptian vulture griffon vulture golden eagle black kite red kite	Gypaetus barbatus Aegypius monachus Neophron percnopterus Gyps fulvus Aquila chrysaetos Milvus migrans Milvus milvus
CY	Cyprus	black vulture griffon vulture	Aegypius monachus Gyps fulvus
PT	Portugal	black vulture Egyptian vulture griffon vulture golden eagle	Aegypius monachus Neophron percnopterus Gyps fulvus Aquila chrysaetos
SK	Slovakia	golden eagle imperial eagle white-tailed eagle black kite red kite	Aquila chrysaetos Aquila heliaca Haliaeetus albicilla Milvus migrans

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- (ii) one of the species of the order Carnivora which are listed in Annex II to Directive 92/43/EEC, in special areas of conservation which have been set up under that Directive; or
- (iii) one of the species of the orders Falconiformes or Strigiformes, which are listed in Annex I to Directive 2009/147/EC, in special protection areas which have been set up under that Directive;
- (b) The competent authority has granted an authorisation to the operator responsible for the feeding station.

The competent authority shall grant such authorisations provided that:

- (i) the feeding is not used as an alternative way of disposal of specified risk materials or the disposal of fallen ruminant stock containing such material posing a TSE risk;
- (ii) an appropriate surveillance system for TSEs as laid down in Regulation (EC) No 999/2001 is in place involving regular laboratory testing of samples for TSE;
- (c) The competent authority must ensure coordination with any other competent authorities responsible for the supervision of the requirements laid down in the authorisation;
- (d) The competent authority must be satisfied, on the basis of an assessment of the specific situation of the species concerned and their habitat, that the conservation status of the species will be improved;
- (e) The authorisation granted by the competent authority must:
  - (i) refer to and name the species actually concerned;
  - (ii) describe in detail the location of the feeding station in the geographical area where feeding shall take place; and
  - (iii) be immediately suspended in the case of:
    - a suspected or confirmed link to the spread of TSE until the risk can be excluded, or
    - non-compliance with any of the rules provided for in this Regulation.
- (f) The operator responsible for the feeding shall:
  - (i) dedicate an area to the feeding that is enclosed and to which access is limited to animals of the species to be conserved, if appropriate by fences or by other means which correspond to the natural feeding patterns of those species;
  - (ii) ensure that eligible bodies of bovine animals and at least 4 % of eligible bodies of ovine and caprine animals intended to be used for feeding are tested prior to that use with a negative result, in the TSE monitoring programme carried out in accordance with Annex III to Regulation (EC) No 999/2001 and, if applicable, in accordance with a Decision adopted in accordance with the second subparagraph of Article 6(1b) of that Regulation; and

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- (iii) keep records at least of the number, nature, estimated weight and origin of the carcases of the animals used for feeding, the date of the feeding, the location where feeding took place and if applicable, the results of the TSE tests.
- 2. When a Member State applies to the Commission to be included into the list set out under point 1(a), it shall submit:
- (a) a detailed justification for the extension of the list to include certain species of necrophagous birds in that Member State, including an explanation of the reasons why it is necessary to feed such birds with Category 1 material instead of with Category 2 or Category 3 material;
- (b) an explanation of the measures which will be taken in order to ensure compliance with point 1.

#### Section 3

#### Feeding of wild animals outside feeding stations

The competent authority may authorise the use of Category 1 material comprising of entire bodies or parts of dead animals containing specified risk materials outside feeding stations, if appropriate without prior collection of the dead animals, for feeding to wild animals referred to in point 1(a) of Section 2 under the following conditions:

- 1. The competent authority must be satisfied, on the basis of an assessment of the specific situation of the species concerned and their habitat, that the conservation status of the species will be improved;
- 2. The competent authority must identify in the authorisation, holdings or herds within a geographically defined feeding zone under the following conditions:
  - (a) The feeding zone must not extend to areas where intensive farming of animals takes place;
  - (b) Farmed animals in holdings or herds in the feeding zone must be under the regular surveillance of an official veterinarian regarding the prevalence of TSE and of diseases transmissible to humans or animals;
  - (c) Feeding must be immediately suspended in the case of:
    - (i) a suspected or confirmed link to the spread of TSE in a holding or herd, until the risk can be excluded;
    - (ii) a suspected or confirmed outbreak of a serious disease transmissible to humans or animals in a holding or herd, until the risk can be excluded; or
    - (iii) non-compliance with any of the rules provided for in this Regulation;
  - (d) The competent authority must specify in the authorisation:
    - (i) appropriate measures to prevent the transmission of TSE and of transmissible diseases from the dead animals to humans or other animals, such as measures targeted at the feeding patterns of the species to be conserved, seasonal feeding restrictions, movement

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restrictions for farmed animals and other measures intended to control possible risks of transmission of a disease communicable to humans or animals, such as measures relating to species present in the feeding zone for the feeding of which the animal by-products are not used;

- (ii) the responsibilities of persons or entities in the feeding zone who are assisting with the feeding or responsible for farmed animals, in relation to the measures referred to under point (i);
- (iii) the conditions for the imposition of penalties as referred to in Article 53 of Regulation (EC) No 1069/2009 which are applicable to infringements of measures referred to under point (i) by the persons or entities referred to under point (ii) of this point (d);
- (e) Where the feeding is carried out without the prior collection of the dead animals, an estimate of the likely mortality rate of farmed animals in the feeding zone and of the likely feeding requirements of the wild animals must be carried out, as a basis for the assessment of the potential risks of disease transmission.

#### Section 4

# Feeding of zoo animals with Category 1 material

The competent authority may authorise the use of Category 1 material comprising of entire bodies or parts of dead animals containing specified risk materials and the use of material derived from zoo animals, for the feeding of zoo animals under the following conditions:

- (a) The competent authority must have granted an authorisation to the operator responsible for the feeding. The competent authority shall grant such authorisations provided that:
  - (i) the feeding is not used as an alternative way of disposal of specified risk materials or disposal of fallen ruminant stock containing such material posing a TSE risk;
  - (ii) when Category 1 material comprising of entire bodies or parts of dead animals containing specified risk material, which originates from bovine animals is used, an appropriate surveillance system for TSEs as laid down in Regulation (EC) No 999/2001 is in place involving regular laboratory testing of samples for TSEs;
- (b) The authorisation granted by the competent authority must be immediately suspended in the case of:
  - (i) a suspected or confirmed link to the spread of TSEs until the risk can be excluded; or
  - (ii) non-compliance with any of the rules provided for in this Regulation;
- (c) The operator responsible for the feeding shall:
  - (i) store the material to be used for the feeding and carry out the feeding in an enclosed and fenced area to ensure that no carnivorous animal other than the

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- zoo animals for which the authorisation has been granted have access to the material for the feeding;
- (ii) ensure that ruminant animals intended to be used for feeding are included in the TSE monitoring programme carried out in accordance with Annex III to Regulation (EC) No 999/2001 and, if applicable, in accordance with a Decision adopted in accordance with the second subparagraph of Article 6(1b) of that Regulation;
- (iii) keep records at least of the number, nature, estimated weight and origin of the bodies of the animals used for feeding, the results of the TSE tests and the date of the feeding.

#### CHAPTER III

# SPECIAL RULES ON COLLECTION AND DISPOSAL

#### Section 1

# Special disposal rules for animal by-products

- 1. If the competent authority authorises the disposal of animal by-products on site in accordance with Article 19(1)(a), (b), (c) and (e) of Regulation (EC) No 1069/2009, such disposal may take place:
- (a) by burning or burial on the premises on which the animal by-products originate;
- (b) in an authorised landfill; or
- (c) by burning or burial at a site which minimises the risk to animal and public health and the environment, provided that the site is located within a range of distance sufficient to enable the competent authority to manage the prevention of the risk to animal and public health and the environment.
- 2. The burning of animal by-products on the sites referred to in Article 19(1)(b), (c) and (e) of Regulation (EC) No 1069/2009 must be carried out in such a way to ensure that they are burnt:
- (a) on a properly constructed pyre and the animal by-products reduced to ash;
- (b) without endangering human health;
- (c) without using processes or methods which could harm the environment, in particular when they could result in risks to water, air, soil and plants and animals or through noise or odours;
- (d) under conditions which ensure that any resulting ash is disposed of by burial in an authorised landfill.
- 3. The burial of animal by-products on the sites referred to in Article 19(1)(a), (b), (c) and (e) of Regulation (EC) No 1069/2009 must be carried out to ensure that they are buried:
- (a) in such a way that carnivorous or omnivorous animals cannot gain access to them;

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- (b) in an authorised landfill or in another site without endangering human health and using processes or methods which do not harm the environment, in particular when they could result in risks to water, air, soil and plants and animals, or through noise or odours.
- 4. In the case of disposal in accordance with Article 19(1)(a), (b), (c) and (e) of Regulation (EC) No 1069/2009, the movement of the animal by-products from the place of origin to the place of disposal must be carried out under the following conditions:
- (a) the animal by-products are transported in secure, leak-proof containers or vehicles;
- (b) the loading and unloading of the animal by-products is supervised by the competent authority, if appropriate;
- (c) the vehicle wheels are disinfected upon leaving the site of origin;
- (d) containers and vehicles used for transporting animal by-products are thoroughly cleansed and disinfected after unloading of the animal by-products; and
- (e) adequate escorts for the vehicles, leak testing and double covering are provided, if appropriate.

#### Section 2

# Burning and burial of animal by-products in remote areas

The maximum percentage as referred to in Article 19(2) of Regulation (EC) No 1069/2009 shall not exceed the following:

- (a) 10 % of the bovine population of the Member State concerned;
- (b) 25 % of the ovine and caprine population of the Member State concerned;
- (c) 10 % of the porcine population of the Member State concerned; and
- (d) a percentage of the population of other species which is determined by the competent authority, on the basis of an assessment of the possible risks for public and animal health which arise from the disposal of animals of those species by burning or burial on site.

#### Section 3

# Burning and burial of bees and apiculture by-products

In the case of bees and apiculture by-products, the competent authority may authorise the disposal by burning or burial on site, as referred to in Article 19(1)(f) of Regulation (EC) No 1069/2009, provided that all necessary measures are taken to ensure that the burning or burial does not endanger animal or human health or the environment.

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### **CHAPTER IV**

# **DISPOSAL BY OTHER MEANS**

By way of derogation from Article 14 of Regulation (EC) No 1069/2009, Member States may authorise the collection, transport and disposal of the Category 3 materials referred to in Article 10(f) of that Regulation by means other than burning or burial on site provided that:

- (a) the materials do not exceed a volume of 20 kg per week from the establishment or plant where the materials are collected, regardless of the species of origin of the materials;
- (b) the materials are collected, transported and disposed of by means which prevent the transmission of unacceptable risks to public and animal health;
- (c) the competent authority carries out regular checks, including checks on the records kept by operators, in the establishments or plants where the materials are collected, to ensure compliance with the provisions of this Section.

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# ANNEX VII

#### STANDARD FORMAT FOR APPLICATIONS FOR ALTERNATIVE METHODS

#### **CHAPTER I**

# Language regime

- 1. Applications for authorisation of an alternative method of use or disposal of animal by-products or derived products as referred to in Article 20 of Regulation (EC) No 1069/2009 (applications) shall be submitted in one of the official languages of the European Union as referred to in Article 1 of Regulation No 1 of 1958.
- 2. Interested parties that submit such applications in a language other than English shall validate the official translation of their application, which EFSA shall provide, prior to the assessment.

The period referred to in Article 20(5) of Regulation (EC) No 1069/2009 shall only start once the interested party has validated the official translation of the application.

#### CHAPTER II

# **Content of applications**

- [F1]. Applications shall contain all the necessary information to allow EFSA to assess the safety of the proposed alternative method, and in particular describe:
- the categories of animal by-products intended to be submitted to the method,
- the entire process,
- the biological hazards for human and animal health involved, and
- the degree of risk reduction to be achieved by the process.

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

- 2. The application referred to in paragraph 1 shall moreover:
- (a) indicate the applicable points in Articles 8, 9 and 10 of Regulation (EC) No 1069/2009 including the physical status of those materials and, if applicable, any pre-treatment to which those materials have been submitted and indicating any materials other than animal by-products which are to be used in the process.
- (b) include a HACCP protocol and a flow diagram which clearly indicates the individual steps of the process, identifies the parameters critical for the inactivation of relevant pathogens such as temperature, pressure, exposure time, adjustment of the pH value and particle size and is complemented by technical data sheets of the equipment used during the process;
- (c) identify and characterize biological hazards for human and animal health represented by the categories of animal by-products intended to be submitted to the method;
- (d) show that the most resistant biological hazards associated with the category of materials to be processed are reduced in any products generated during the process, including the waste water, at least to the degree achieved by the processing standards laid down in this Regulation for the same category of animal by-products. The degree of risk reduction must be determined with validated direct measurements, unless modelling or comparisons with other processes are acceptable.
- 3. Validated direct measurements as referred to in paragraph 2(d) above shall mean:
- (a) measuring the reduction of viability/infectivity of: endogenous indicator organisms during the process, where the indicator is:
  - consistently present in the raw material in high numbers;
  - not less resistant to the lethal aspects of the treatment process, but also not significantly more resistant than the pathogens for which it is being used to monitor;
  - relatively easy to quantify, to identify and to confirm; or
- (b) using a well-characterised test organism or virus introduced in a suitable test body into the starting material.

If several treatment steps are involved, an assessment must be performed on the degree to which individual titre reduction steps are additive, or whether early steps in the process may compromise the efficacy of subsequent steps;

- (c) reporting complete results by
  - (i) describing in detail the used methodology;
  - (ii) describing the nature of samples which have been analysed;
  - (iii) showing that the number of samples analysed is representative;
  - (iv) justifying the number of tests performed and the selection of measuring points;
  - (v) indicating the sensitivity and the specificity of the detection methods used;
  - (vi) providing data on the repeatability and statistical variability of the measurements obtained during the experiments;
  - (vii) justifying, if used the significance of prion surrogates;

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Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

- (viii) showing, where in absence of direct measurements, models or comparisons with other processes are used, that the factors leading to risk reduction are well known and the model of risk reduction is well established;
- (ix) providing data for the entire process on direct measurements of all factors leading to the risk reduction which demonstrate that these factors are homogenously applied throughout the treated batch.
- 4. The HACCP plan referred to in paragraph 2(b) must be based on the critical parameters which are used to obtain the risk reduction, in particular:
- temperature,
- pressure,
- time, and
- microbiological criteria.

The critical limits retained in the HACCP plan must be defined, based on the results of the experimental validation and/ or of the model provided.

If the successful functioning of the process can only be demonstrated with reference to technical parameters which are specifically related to the equipment used in the process, the HACCP plan must also include the technical limits which must be met, in particular energy uptake, number of pump strokes or dosage of chemicals.

Information must be given on the critical and technical parameters that are to be monitored and recorded in a continuous manner or after defined intervals and on the methods used for measuring and monitoring.

The variability of parameters under typical production conditions must be taken into account.

The HACCP plan must reflect normal and abnormal/emergency operating conditions including a breakdown of the process and it must specify possible corrective actions which are to be applied in the case of abnormal/emergency operating conditions.

- 5. The applications shall also contain sufficient information on:
- (a) the risks associated with interdependent processes, and in particular on the outcome of an evaluation of possible indirect impacts, which may:
  - (i) influence the level of risk reduction of a particular process;
  - (ii) arise from transport or storage of any products generated during the process and from the safe disposal of such products, including waste water.
- (b) the risks associated with the intended end use of the products, in particular:
  - (i) the intended end use of any products generated during the process must be specified;
  - (ii) the likely risks for human health and animal health and possible impacts on the environment must be assessed on the basis of the risk reduction estimated in accordance with point 2(d).
- 6. Applications shall be submitted with documentary evidence, in particular:
- (a) a flow diagram showing the functioning of the process;

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

- (b) the evidence referred to in point 2(d), as well as other evidence aiming to substantiate the information provided in the framework of the application as set out in point 2.
- 7. Applications shall include a contact address for the interested party, which shall include the name and full address, telephone and/or fax number and/or the electronic mail address of a particular person that is responsible as or on behalf of the interested party.]

# ANNEX VIII

# COLLECTION, TRANSPORT AND TRACEABILITY

#### CHAPTER I

# **COLLECTION AND TRANSPORT**

#### Section 1

#### Vehicles and containers

- 1. As from the starting point in the manufacturing chain referred to in Article 4(1) of Regulation (EC) No 1069/2009, animal by-products and derived products must be collected and transported in sealed new packaging or covered leak-proof containers or vehicles.
- 2. Vehicles and reusable containers, and all reusable items of equipment or appliances that come into contact with animal by-products or derived products, other than derived products which are placed on the market in accordance with Regulation (EC) No 767/2009 and which are stored and transported in accordance with Annex II to Regulation (EC) No 183/2005, must be maintained in a clean condition.

In particular, unless they are dedicated to the carriage of particular animal by-products or derived products in a way which avoids cross-contamination, they must be:

- (a) clean and dry before use; and
- (b) cleaned, washed and/or disinfected after each use to the extent necessary to avoid cross-contamination.
- 3. Reusable containers must be dedicated to the carriage of a particular animal by-product or derived product to the extent necessary to avoid cross-contamination.

However, reusable containers may be used, provided the competent authority has authorised such use:

- (a) for the carriage of different animal by-products or derived products provided that they are cleaned and disinfected between the different uses in a manner which prevents cross-contamination;
- (b) for the carriage of animal by-products or derived products referred to in Article 10(f) of Regulation (EC) No 1069/2009, following their use for the carriage of

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Changes to legislation: There are currently no known outstanding effects for the

products intended for human consumption, under conditions which prevent cross-contamination.

4. Packaging material must be disposed of, by incineration or by other means in accordance with Union legislation.

Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### Section 2

### **Temperature conditions**

- 1. The transport of animal by-products destined for the production of feed material or raw petfood must take place at an appropriate temperature, in the case of animal by-products from meat and meat products which have been destined for purposes other than human consumption, at a maximum of 7 °C, unless they are used for feeding purposes in accordance with Chapter I of Annex II, in order to avoid any risk to animal or public health.
- 2. Unprocessed Category 3 material destined for the production of feed material or petfood must be stored and transported chilled, frozen or ensiled, unless:
- (a) it is processed within 24 hours after collection or after the end of storage in chilled or frozen form, if the subsequent transport takes place in means of transport in which the storage temperature is maintained;
- (b) in the case of milk, milk-based products or milk-derived products which have not been subject to any of the treatments referred to in Part I of Section 4 of Chapter II of Annex X, it is transported chilled and in insulated containers, unless risks can be mitigated by other measures, due to the characteristics of the material.
- 3. The design of vehicles used for refrigerated transport must ensure the maintenance of an appropriate temperature throughout transport, and allow that temperature to be monitored.

#### Section 3

# Derogation for collection and transport of Category 3 material comprising of milk, milk-based products and milk-derived products

Section 1 shall not apply to the collection and transportation of Category 3 material comprising of milk, milk-based products and milk derived products by operators of milk-processing establishments which have been approved in accordance with Article 4 of Regulation (EC) No 853/2004, where they are receiving products which they have previously delivered and which are returned to them, in particular from their customers.

#### Section 4

#### Derogation for collection and transport of manure

By way of derogation from Section 1, the competent authority may accept the collection and transport of manure transported between two points located on the same farm or between farmers and users in the same Member State under other conditions which provide for the prevention of unacceptable risks to public and animal health.

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### **CHAPTER II**

#### **IDENTIFICATION**

- 1. All necessary measures must be taken to ensure that:
- (a) consignments of animal by-products and derived products are identifiable and kept separate and identifiable during collection where the animal by-products originate and during transportation;
- (b) a marking substance for the identification of animal by-products or derived products of a specific category is only used for the category for which its use is required under this Regulation, or is established or laid down pursuant to point 4;
- (c) consignments of animal by-products and derived products are dispatched from one Member State to another Member State in packaging, containers or vehicles which are prominently and, at least for the period of transport, indelibly colour-coded for displaying information as provided for in this Regulation on the surface or part of the surface of a packaging, container or vehicle, or on a label or symbol applied to them as follows:
  - (i) in the case of Category 1 materials, using the colour black;
  - (ii) in the case of Category 2 materials (other than manure and digestive tract content), using the colour yellow;
  - (iii) in the case of Category 3 materials, using the colour green with a high content of blue to ensure that it is clearly distinguishable from the other colours;
  - (iv) in the case of imported consignments, the colour referred to for the respective material under points (i), (ii) and (iii), as from the time when the consignment has passed the border inspection post of first entry into the Union.
- 2. During transport and storage, a label attached to the packaging, container or vehicle must:
- (a) clearly indicate the category of the animal by-products or of the derived products; and
- (b) bear the following words visibly and legibly displayed on the packaging, a container or vehicle, as applicable:
  - (i) in the case of Category 3 material, 'not for human consumption';
  - (ii) in the case of Category 2 material (other than manure and digestive tract content) and derived products from Category 2 material, 'not for animal consumption'; however, when Category 2 material is intended for the feeding of animals referred to in Article 18(1) of Regulation (EC) No 1069/2009 under the conditions provided for or laid down in accordance with that Article, the label shall instead indicate 'for feeding to ...' completed with the name of the specific species of those animals for the feeding of which the material is intended;
  - (iii) in the case of Category 1 material and derived products from Category 1 material where they are destined for
    - disposal, 'for disposal only';
    - the manufacture of petfood, 'for manufacture of pet food only';

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

- the manufacture of a derived product referred to in Article 36 of Regulation (EC) No 1069/2009, 'for manufacture of derived products only. Not for human or animal consumption or for application to land';
- (iv) in the case of milk, milk-based products, milk-derived products, colostrum and colostrum products, 'not for human consumption';
- (v) in the case of gelatine produced from Category 3 material, 'gelatine suitable for animal consumption';
- (vi) in the case of collagen produced from Category 3 material, 'collagen suitable for animal consumption';
- (vii) [FII in the case of raw petfood, 'Use as petfood only. Keep apart from food. Wash hands and clean tools, utensils and surfaces after handling this product';]
- (viii) in the case of fish and derived products from fish intended for feed for fish, and treated and packaged before distribution, the name and address of the feed manufacturing establishment of origin, marked clearly and legibly, and
  - in the case of fishmeal from wild fish, bearing the words 'contains fishmeal from wild fish only may be used for the feeding of farmed fish of all species';
  - in the case of fishmeal from farmed fish, bearing the words 'contains fishmeal from farmed fish of the [...] species only may only be used for the feeding of farmed fish of other fish species';
  - in the case of fishmeal from wild fish and from farmed fish, bearing the words 'contains fishmeal from wild fish and farmed fish of the [...] species may only be used for the feeding of farmed fish of other fish species';
- (ix) in the case of blood products from equidae for purposes other than in feed, 'blood and blood products from equidae. Not for human or animal consumption';
- in the case of horns, hooves and other materials for the production of organic fertilisers and soil improvers referred to in Section 12 of Chapter II of Annex XIV, 'not for human or animal consumption';
- (xi) in the case of organic fertilisers and soil improvers, 'organic fertilisers or soil improvers/no grazing of farmed animals or use of crops as herbage during at least 21 days following application';
- (xii) in the case of material used for feeding in accordance with Section 1 of Chapter II of Annex VI, the name and the address of the collection centre, and the indication 'not for human consumption';
- (xiii) in the case of manure and digestive tract content, 'manure';
- (xiv) in the case of intermediate products, on the outer packaging, bearing the words 'for medicinal products/veterinary medicinal products/medical devices/active implantable medical devices/in vitro diagnostic medical devices/laboratory reagents only';

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- (xv) in the case of research and diagnostic samples, the words 'for research and diagnostic purposes', instead of the label text laid down in point (a);
- (xvi) in the case of trade samples, the words 'trade sample not for human consumption', instead of the label text laid down in point (a);
- (xvii) [Fi in the case of display items, the words 'display item not for human consumption', instead of the label text laid down in point (a);
- (xviii) in the case of fish oil for the production of medicinal products referred to in Chapter XIII of Annex XIII, the words 'fish oil for the production of medicinal products', instead of the label text laid down in point (a);
- (xix) [F2 in the case of manure which has been subject to the lime treatment set out in point I of Section 2 of Chapter IV of Annex IV, the words 'manure-lime-mixture';
- in the case of processed manure which has been subject to the treatment set out in point (b) and (c) of Section 2 of Chapter I of Annex XI, the words 'processed manure' [FII;]]
- (xxi) [F9in the case of materials for detoxification referred to in Chapter VII of Annex VIII, the words: 'materials intended for detoxification. Not fit for the placing on the market';]
- (c) However, the label referred to in point (b)(xi) shall not be required for the following organic fertilisers and soil improvers:
  - (i) in ready-to-sell packages of not more than 50 kg in weight for use by the final consumer; or
  - (ii) in big bags of not more than 1 000 kg in weight, provided that:
    - they are authorised by the competent authority of the Member State where the organic fertiliser or soil improver is to be applied to land,
    - it is indicated on those bags that they are not destined for application to land to which farmed animals have access.
- 3. Member States may establish systems or lay down rules for the colour-coding of packaging, containers or vehicles used for the transport of animal by-products and derived products originating in and remaining on their territory, provided that those systems or rules do not confuse the colour-coding system provided for in point 1(c).
- 4. Member States may establish systems or lay down rules for the marking of animal byproducts originating in and remaining on their territory provided that those systems or rules do not conflict with the marking requirements set out for derived products in Chapter V of this Annex.
- 5. By way of derogation from points 3 and 4, Member States may use the systems or rules referred to in those points for animal by-products originating in but not intended to remain on their territory if the Member State or third country of destination has communicated its agreement.
- 6. However:
- (a) points 1 and 2 of this Chapter shall not apply to the identification of Category 3 material comprising of milk, milk-based products and milk-derived products, by

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

- operators of milk-processing establishments which have been approved in accordance with Article 4 of Regulation (EC) No 853/2004, where they are receiving products which they have previously delivered and which are returned to them, in particular from their customers;
- (b) the competent authority may accept the identification of manure which is transported between two points located on the same farm or between farms and users located in the same Member State by other means, by way of derogation from points 1 and 2;
- (c) compound feeds as defined in Article 3(2)(h) of Regulation (EC) No 767/2009 which have been manufactured from animal by-products or from derived products and which are packaged and placed on the market as feed in accordance with Article 4 of Regulation (EC) No 767/2009 do not have to be identified in accordance with point 1 and they do not have to be labelled in accordance with point 2.

#### **CHAPTER III**

#### COMMERCIAL DOCUMENTS AND HEALTH CERTIFICATES

1. During transportation, a commercial document in accordance with the model set out in this Chapter, or, when required by this Regulation, a health certificate must accompany animal by-products and derived products.

However, such document or certificate shall not be necessary, provided that:

- (a) derived products from Category 3 material and organic fertilisers and soil improvers are supplied within the same Member State by retailers to final users other than business operators;
- (b) milk, milk-based products and milk-derived products which are Category 3 materials are collected and returned to operators of milk-processing establishments, which have been approved in accordance with Article 4 of Regulation (EC) No 853/2004, if those operators are receiving products, in particular from their customers, which they have previously delivered;
- (c) compound feeds as defined in Article 3(2)(h) of Regulation (EC) No 767/2009 which have been manufactured from animal by-products or from derived products, are placed on the market packaged and labelled in accordance with Article 4 of Regulation (EC) No 767/2009.
- 2. The commercial document must be produced at least in triplicate (one original and two copies). The original must accompany the consignment to its final destination. The receiver must retain it. The producer must retain one of the copies and the carrier the other.

Member States may require that proof of the arrival of the consignments is provided by the TRACES system or by a fourth copy of the commercial document which is sent back by the receiver to the producer.

- 3. Health certificates must be issued and signed by the competent authority.
- 4. A commercial document in accordance with the model set out under point 6 shall accompany animal by-products and derived products as from the starting point in the manufacturing chain referred to in Article 4(1) of Regulation (EC) No 1069/2009, during transportation within the Union.

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

However, in addition to the authorisation to transmit information by way of an alternative system as referred to in the second subparagraph of Article 21(3) of Regulation (EC) No 1069/2009, the competent authority may authorise that animal by-products and derived products which are transported on its territory are accompanied by:

- (a) a different commercial document, in paper or in electronic form, provided that such commercial document contains the information referred to in point (f) of the Notes under point 6 of this Chapter;
- (b) a commercial document in which the quantity of the material is expressed in weight or volume of the material or in the number of packages.
- 5. Records and related commercial documents or health certificates shall be kept for a period of at least two years for presentation to the competent authority.
- 6. Model commercial document

Notes

(a) Commercial documents shall be produced, according to the layout of the model appearing in this Chapter.

It shall contain, in the numbered order that appears in the model, the attestations that are required for the transportation of animal by-products and derived products.

(b) It shall be drawn up in one of the official languages of the Member State of origin and of the Member State of destination, as appropriate.

However, it may also be drawn up in other official Union languages, if accompanied by an official translation or if previously agreed by the competent authority of the Member State of destination.

- (c) The original of each commercial document shall consist of a single sheet of paper, both sides, or, where more text is required it shall be in such a form that all sheets of paper needed are demonstrably part of an integrated whole and indivisible.
- (d) If for reasons of identification of the items of the consignment, additional sheets of paper are attached to the commercial document, these sheets of paper shall also be considered as forming part of the original document by the application of the signature of the person responsible for the consignment, on each of the pages.
- (e) When the commercial document, including additional sheets of paper referred to in point (d), comprises more than one page, each page shall be numbered (page number) of (total number of pages) at the bottom of the page and shall bear the code number of the document that has been designated by the responsible person at the top of the page.
- (f) The original of the commercial document must be completed and signed by the responsible person.

The commercial document must specify:

- (i) the date on which the material was taken from the premises;
- (ii) the description of the material, including
  - the identification of the material according to one of the categories referred to in Articles 8, 9 and 10 of Regulation (EC) No 1069/2009,

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

- the animal species and the specific reference to the applicable point in Article 10 of Regulation (EC) No 1069/2009 for Category 3 material and products derived therefrom which are destined for feeding and,
- if applicable, the ear-tag number of the animal;
- (iii) the quantity of the material, in volume, weight or number of packages;
- (iv) [F23]the name and address of the establishment or plant of origin of the material and its approval or registration number assigned in accordance with Regulation (EC) No 1069/2009 or, where applicable, in accordance with Regulations (EC) No 852/2004<sup>(60)</sup>, (EC) No 853/2004<sup>(61)</sup> or (EC) No 183/2005 of the European Parliament and of the Council<sup>(62)</sup>, and the nature and the method of the treatment, as applicable;
- (v) the name, the address and the registration number of the transporter of the material;
- (vi) the name and address of the establishment or plant of destination and the registration or approval number assigned in accordance with Regulation (EC) No 1069/2009 or, where applicable, in accordance with Regulations (EC) No 852/2004 or (EC) No 183/2005;
- (vii) in case of transport in containers, the complete container identification number ('BIC code') issued in accordance with the requirements of the Bureau International des Containers et du Transport Intermodal<sup>(63)</sup>;
- (viii) in case of export of processed animal protein and products containing processed animal proteins as referred to in Annex IV to Regulation (EC) No 999/2001, the Member State of exit and border inspection post referred to in Commission Decision 2009/821/EC<sup>(64)</sup> of exit.]
- (g) The colour of the signature of the responsible person shall be different to that of the printing.
- (h) The document reference number and the local reference number shall only be issued once for the same consignment.
- [F14(i)] The competent authority responsible for the place of destination referred to in the second subparagraph of Article 48(3) of Regulation (EC) No 1069/2009 shall, within 15 working days of the receipt of the information referred to in the first subparagraph of Article 48(3) of that Regulation, inform the competent authority of the Member State of origin of the arrival of the consignment by means of TRACES.]

[F23Commerciale transport within the European Union of animal by-products and derived document roducts not intended for human consumption in accordance with Regulation (EC) No 1069/2009]

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

# EUROPEAN UNION Commercial document

	l.1.	Consignor					1.2.	Document	referen	ce No	I.2.a Local referen	ce No	
		Name Address				1.3.	.3. Central competent authority						
							1.4.	Local com	petent a	authorit	у		
		Approval or registrat	ion num	ber									
		Postcode											
	1.5.	Consignee					1.6.	Registered	d trader				
		Name						Name					
ent		Address						Registration	n numb	er			
gnm								Address					
onsi		Postcode											
S D		Approval or registrat	ion num	nber				Postcode					
tche		Tel.						Member S	tate				
lispa							1.7						
Part I: Details of dispatched consignment	1.8.	Country of origin	ISO code	I.9. Reg	gion of origin	Code	I.10.	Country of destination		ISO code	I.11. Region of destination	Code	
: De													
Part	1.12	Place of origin		ı			I.13.	Place of de	estinatio	on			
		Establishment	l					Establishm	nent				
		Name	Appro	val or regi	stration num	ber		Name		Арр	roval or registration n	umber	
		Address						Address					
		Postcode						Postcode					
	I.14.	Place of loading					I.15.	Date of de	parture				
	I.16.	Means of transport					l.17.	Transporte	er				
		Aeroplane	Shi	р 🗆	Railway wa	agon $\square$		Name		App	proval or Registration	number	
		Road vehicle	l Oth	ier 🗆				Address					
			341	_									
		Identification:						Postcode		Men	mber State		
	I.18.	Description of comm	odity					I.19. C	ommodi	ity code	e (CN code)		
											I.20. Total Quantity		

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I.21. Temperature of products		I.22. Number of packages									
Ambient ☐ Chilled ☐ Frozen ☐	Controlled temperature										
I.23. Seal number if a seal imposed by competent authority and the Container BIC ID number I.24. Type of packaging											
I.25. Commodities certified for:	I.25. Commodities certified for:										
Animal feedingstuff	Organic fertilise	ers/soil improvers									
Consignment is subject to requirements laid down in Regulation (EC) No 999/2001.   Category 3 fish oil/fishmeal with excessive level(s) of dioxins and/or PCBs intended for detoxification according to Regulation (EU) 2015/786.											
1.26.	I.27. Transit through Member S Member State Member State Member State	ISO code ISO code ISO code									
I.28. Export   Third country ISO code Exit point Code	1.29.										
Exit point Code											
I.31. Identification of the commodities  Approval number of establishments											
Species Nature of commodity Category Treatme	nt type Manufacturing pla	nt Batch number									

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

	COU	INTRY	1			Animal by-products/derived p	products not intended for human consumption						
	II.	H	lealth informa	ation	II.a.	Certificate reference No	II.b.						
	II.1		Declaration	by the consignor									
	I, the undersigned, declare that:												
	II.1.1. the information in Part I is factually correct;												
	II.1.2. all precautions have been taken to avoid contamination of the animal by-products or derived products with pathog agents and cross-contamination between various categories.												
o	Notes												
larati	Part	Part I:											
Part II: Declaration	_			: The legal or physical person ord act de Transport International de N			cument required by the Convention						
Par	-	Box	reference I.5	: The legal or physical person for	whic	h the consignment is destined.							
	Box reference I.6[optional, if appropriate]: Registered trader name, address, registration number.												
	-	Box	reference I.9	and I.11: if appropriate.									
	-	Box	reference I.1	2, I.13: approval number or regist	ation	n number.							
		In case of:											
		<ul> <li>products subject to Article 48(3) of Regulation (EC) No 1069/2009 only a storage plant, incineration or co-incineration plant registered in accordance with Article 23(1)(a); an establishment or plant approved in accordance with Article 24 of Regulation (EC) No 1069/2009 or in case of manure the authorised farm of destination;</li> </ul>											
		<ul> <li>fish oil or fishmeal of Category 3 intended for detoxification according to Regulation (EU) 2015/786 indicate the approval number of the plant of destination according to Regulation (EC) No 183/2005 or Regulation (EU) 2015/786.</li> </ul>											
	_	Box	reference I.1	4: complete if different from I.1. a	nd I.1	12.							
	-		reference I.1 only box I.17		er of	the actual transporter. If this is the	he same information as in Box I.6,						
	_	Box	reference I.2	3: in case of transport in containe	the	complete container identification	number ("BIC code") is obligatory.						
	_			25: technical use: any use other the cannot be used in feed, petfood			fertilisers or soil improvers OF/SI.						
	_	Box	reference I.3	1:									
	Anin	nal sp	pecies:	the following: Aves, Rumina	Suidae, other Mammalia, Peso	r use as feed material. Select from ca, Mollusca, Crustacea, Insecta species, Mixed species containing							
	Natu	ure of	commodity:	"bloodmeal", "digestion resid innards", "gelatine", "greaves improvers", "pet food", "proces "raw pet food", "rendered fats' products" "centrifuge or "tricalciumphosphate", "collage "pig bristles", "feathers", "anima "cadavers", "manure", "fat derivoil", "treated hides and skins'	ues", ", "h sed a sepan n", "o I by- ative , "gr mixe	"digestive tract content", "do nides and skins", "hydrolysed animal protein", "animal by-produ pmpost", "processed manure", "fis rator sludge from milk pro- egg products", "serum of equidar products for processing", "derived es", "glycerine", "former food stuffs rowing media", "dead pet anima ed with non hazardous waste [El	oducts", "blood products", "blood",  g-chews", "fishmeal", "flavouring  proteins", "organic fertilisers/soil  cts for the production of pet food",  sh oil", "milk products", "colostrum  poessing", "dicalciumphosphate",  e", "game trophies", "wool", "hair",  d products", "meat-and-bone meal",  s", "catering waste", "used cooking  lls", "dead equidae", "former feed  URAL code]", "eggs", "hatchery by						

Status: Point in time view as at 08/12/2020.

**Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

# Animal by-products/derived products not intended for human consumption

II.	Health information		II.a.	Certificate reference No	II.b.							
Catego	ory:	Specify Categories 1, 2 or 3 i	materi	als.								
		In case of Category 3 material intended for use as feedstuff, indicate the point of Article 10 of Regulation (EC) No 1069/2009 that refers to the animal by-product concerned (e.g. Article 10(a), Article 10(b) etc).										
		In the case of Category 3 material for use in raw petfood indicate "3a", "3b(i)" or "3b(ii)" depending on whether the animal by-products are referred to in Article 10(a) or in Article 10(b)(i) or (ii) of Regulation (EC) No 1069/2009.										
		In the case of hides and skins and products derived therefrom, indicate "3b(iii)" or "3(n)" depending on whether the animal by-products or derived products are referred to in Article 10(b)(iii) or in Article 10(n) of Regulation (EC) No 1069/2009.										
		Treatment type: For treated hides and skins indicate the treatment:										
		"(a)" for dried;										
		"(b)" for dry-salted or wet-sa	alted fo	or at least 14 days prior to dispat	ch;							
		"(c)" for salted for seven day	ys in s	ea salt with the addition of 2 % s	odium carbonate.							
		For Category 1 and 2 materials, describe the method of processing or transformation. Indicate the relevant processing method (choose a method from 1 to 5 referred to in Chapter III or an alternative method referred to Chapter IV of Annex IV to Regulation (EU) No 142/2011) or processing method for processed manure referred to in Annex XI thereof and indicate date of GTH marking as applicable.										
		For Category 3 materials destined for use in feed refer to the appropriate Section of Annex X to Regulation (EU) No $142/2011$ .										
		For derived products from Category 3 material destined for use in feed, indicate the relevant standard processing method (choose a method from 1 to 7 referred to in Chapter III of Annex IV to Regulation (EU) No 142/2011 in case of processed animal protein (PAP)), an alternative method referred to Chapter IV of Annex IV in case of ensilage, or describe the nature and the methods of treatment set out in Chapter II of Annex X to Regulation (EU) No 142/2011.										
					fishmeal with excessive level(s) of 32/EC destined for detoxification in							
Batch	number:	Enter batch number or ear ta	g num	ber, if applicable.								
Manuf	acturing plant:	in the case of PAP and other	feed i	materials indicate the processing	plant							
Part II:	:											
_	The signature mus	t be in a different colour to tha	at of th	e printing.								
Signat	ture											
Done a	at		on									
		(place)		(da	te)							
		(signature of the re	espons	sible person of place of origin)								
		(na	me, in	capital letters)								

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### CHAPTER IV

#### **RECORDS**

#### Section 1

#### **General provisions**

- 1. The records as referred to in Article 22(1) of Regulation (EC) No 1069/2009 for animal by-products and derived products, other than compound feeds as defined in Article 3(2)(h) of Regulation (EC) No 767/2009, which have been manufactured from animal by-products or from derived products and which are placed on the market in accordance with Article 4 of Regulation (EC) No 767/2009, shall contain:
- (a) a description of:
  - (i) the animal species for Category 3 material and derived products therefrom, destined for use as feed material and, if applicable, in the case of whole carcases and heads, the ear-tag number;
  - (ii) the quantity of the material;
- (b) in the case of records kept by any person consigning animal by-products or derived products, the following information:
  - (i) the date on which the material was taken from the premises;
  - (ii) the name and the address of the transporter and of the receiver and, if applicable, their approval or registration number;
- in the case of records kept by any person transporting animal by-products or derived products, the following information:
  - (i) the date on which the material was taken from the premises;
  - (ii) the place of origin of the material, from where the material is dispatched;
  - (iii) the name and the address of the receiver and, if applicable, its approval or registration number;
- in the case of records kept by any person receiving animal by-products or derived products, the following information:
  - (i) the date of reception of the material;
  - (ii) the place of origin of the material, from where the material is dispatched;
  - (iii) the name and address of the transporter.
- 2. By way of derogation from point 1 of this Section, operators do not have to keep the information referred to in point 1(a) and points (b)(i), (c)(i) and (iii) and d(ii) and (iii) separately, if they keep a copy of the commercial document laid down in Chapter III for each consignment and make such information available in conjunction with the other information required under point 1 of this Section.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

3. Operators of incineration plants and co-incineration plants shall keep records of the quantities and category of the animal by-products and derived products incinerated or co-incinerated, as applicable, and the date at which those operations were carried out.

#### Section 2

# Additional requirements in case of use for special feeding purposes

In addition to the records required in accordance with Section 1, operators shall keep the following records in relation to relevant material if animal by-products are used for special feeding purposes in accordance with Chapter II of Annex VI:

- 1. in the case of final users, the quantity used, the animals that it is intended to be fed to and the date of use:
- 2. in the case of collection centres:
  - (i) the quantity handled or treated in accordance with point 4 of Section 1 of Chapter I of Annex VI;
  - (ii) the name and address of each final user using the material;
  - (iii) the premises to which the material is taken for use;
  - (iv) the quantity dispatched; and
  - (v) the date on which the material was dispatched.

#### Section 3

# Requirements in case of certain fur animals

The operator of the farm referred to in Chapter I of Annex II shall keep records at least of:

- (a) the number of furs and carcases of animals fed with materials originating of their own species; and
- (b) each consignment in order to ensure the traceability of the material.

#### Section 4

# Requirements for the application of certain organic fertilisers and soil improvers to land

The person responsible for land to which organic fertilisers and soil improvers, other than the materials referred to in the second paragraph of Chapter II of Annex II are applied and to which farmed animals have access or from which herbage is cut for feeding to farmed animals, shall keep records of the following for a period of at least two years:

- 1. the quantities of organic fertilisers and soil improvers applied;
- 2. the date on which the organic fertilisers and soil improvers were applied to land and the places of such application;

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

3. the dates, following the application of the organic fertiliser or soil improver, on which livestock has been allowed to graze on the land or on which the land has been cut for herbage to be used for feeding.

#### Section 5

# Requirements for animal by-products derived from aquatic animals and feeding of fish

Processing plants producing fishmeal or other feed originating from aquatic animals shall keep records of the following:

- (a) the quantities produced each day;
- (b) the species of origin, including an indication of whether the aquatic animals were caught in the wild or produced in aquaculture;
- (c) in the case of fishmeal from farmed fish which is intended for feeding to farmed fish of another species, the scientific name of the species of origin.

#### Section 6

# Requirements for the burning and burial of animal by-products

In the case of burning or burial of animal by-products as provided for in Article 19(1) of Regulation (EC) No 1069/2009, the person responsible for such burning or burial shall keep records of the following:

- (a) the quantities, categories and species of animal by-products burned or buried;
- (b) the date and place of burning and burial.

# Section 7

# Requirements for photogelatine

Operators of approved photographic factories referred to in Section 11 of Chapter II of Annex XIV shall keep records detailing the purchases and uses of photogelatine, as well as the disposal of residues and surplus material.

# CHAPTER V

#### MARKING OF CERTAIN DERIVED PRODUCTS

- 1. In processing plants for the processing of Category 1 or Category 2 material, derived products shall be permanently marked with glyceroltriheptanoate (GTH) in such a way that:
- (a) GTH is added to derived products that have undergone a preceding sanitising thermal treatment at a core temperature of at least 80 °C and remain subsequently protected from re-contamination;

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

- (b) all derived products contain homogenously throughout the substance a minimum concentration of at least 250 mg GTH per kg fat.
- 2. The operators of processing plants referred to in point 1 shall have in place a system of monitoring and recording of parameters suitable to demonstrate to the competent authority that the required homogeneous minimum concentration of GTH is achieved.

That monitoring and recording system shall include the determination of the content of intact GTH as triglyceride in a cleaned petroleum-ether 40-70 extract of GTH from samples taken at regular intervals.

- 3. The marking with GTH shall not be required for:
- (a) liquid derived products destined for biogas or composting plants;
- (b) derived products used for feeding to fur animals in accordance with Chapter I of Annex II;
- (c) biodiesel produced in accordance with point D of Section 2 of Chapter IV of Annex IV;
- (d) derived products obtained in accordance with Article 12(a)(ii) and (b)(ii) and Article 13(a)(ii) and (b)(ii) and Article 16(e) of Regulation (EC) No 1069/2009, where such products are:
  - (i) moved by a closed conveyer system, which may not be by-passed, and provided such a system has been authorised by the competent authority, from the processing plant for:
    - immediate direct incineration or co-incineration,
    - immediate use in accordance with a method approved for animal by-products of Category 1 and Category 2 in accordance with Chapter IV of Annex IV; or
  - (ii) [F1 intended for research and other specific purposes as referred to in Article 17 of Regulation (EC) No 1069/2009 which have been authorised by the competent authority;]
- (e) [F3 renewable fuels produced from rendered fats, which are derived from Category 1 and Category 2 materials, in accordance with points J and L of Section 2 of Chapter IV of Annex IV.]

# [F30CHAPTER VI

#### TRANSPORT OF DEAD PET ANIMALS

The conditions in points 1 to 3 of Article 48 of Regulation (EC) No 1069/2009 regarding the advance authorisation by the competent authority in the Member States of destination and the use of TRACES shall not be required in the case of the transport of a dead pet animal for incineration in an establishment or plant located in the border region of another Member State sharing a common border when the Member States conclude a bilateral agreement on the condition of the transport.]

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### **Textual Amendments**

F30 Inserted by Commission Regulation (EU) No 294/2013 of 14 March 2013 amending and correcting Regulation (EU) No 142/2011 implementing Regulation (EC) No 1069/2009 of the European Parliament and of the Council laying down health rules as regards animal by-products and derived products not intended for human consumption and implementing Council Directive 97/78/EC as regards certain samples and items exempt from veterinary checks at the border under that Directive (Text with EEA relevance).

## [F15CHAPTER VII

## TRANSPORT TO A DETOXIFICATION PLANT OF FISH OILS AND FISHMEAL INTENDED FOR THE PRODUCTION OF FEED MATERIAL

1. Operators intending to transport fish oils and fishmeal of Category 3 materials intended for the production of feed from an approved processing plant for the production of fish oils and fishmeal to a feed plant registered or approved in accordance with Regulation (EC) No 1069/2009 and approved in accordance with Article 10(3) of Regulation (EC) No 183/2005 in another Member State for detoxification in accordance with the processes referred to in Regulation (EU) 2015/786 shall apply to the competent authority at the place of destination for acceptance of the consignment.

The application shall be in the standard format for applications and authorisations set out in Section 10 of Chapter III of Annex XVI to Regulation (EU) No 142/2011.

- 2. The competent authority of the Member State of destination referred to in point 1 shall inform the operator of its decision on the consignment by returning the application referred to in the second subparagraph of point 1 completed accordingly.
- 3. The competent authority of the Member State of origin shall notify the competent authority of the Member State of destination, by means of the TRACES system in accordance with Decision 2004/292/EC, of the dispatch of each consignment.
- 4. Point 1 to 3 of this Chapter shall not apply to fish oils and fishmeal of Category 3 materials placed on the market for the production of feed in which excessive level(s) of dioxins and/or polychlorinated biphenyls (PCBs) were detected during official controls.]

#### ANNEX IX

REQUIREMENTS APPLICABLE TO CERTAIN APPROVED AND REGISTERED ESTABLISHMENTS AND PLANTS

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### CHAPTER I

## MANUFACTURING OF PETFOOD

Establishments or plants manufacturing petfood as referred to in Article 24(1)(e) of Regulation (EC) No 1069/2009 shall have adequate facilities for:

- (a) storing and treating incoming material in complete safety; and
- (b) disposing of unused animal by-products remaining after the production of the products in accordance with this Regulation, or such material must be sent to an incineration plant, a co-incineration plant, a processing plant or, in the case of Category 3 material, to a biogas or composting plant in accordance with Articles 12, 13 and 14 of Regulation (EC) No 1069/2009 and with this Regulation.

#### CHAPTER II

## HANDLING OF ANIMAL BY-PRODUCTS AFTER THEIR COLLECTION

The requirements of this Chapter shall apply to the storage of animal by-products, as referred to in Article 24(1)(i) of Regulation (EC) No 1069/2009 and to the following operations involving the handling of animal by-products after their collection, as referred to in Article 24(1)(h) of that Regulation:

- (a) sorting;
- (b) cutting;
- (c) chilling;
- (d) freezing;
- (e) salting or other preservation processes;
- (f) removal of hides and skins;
- (g) removal of specified risk material;
- (h) operations involving the handling of animal by-products which are carried out in compliance with obligations under Union veterinary legislation, such as post-mortem examination or the taking of samples;
- (i) hygienisation/pasteurisation of animal by-products destined for transformation into biogas or composting, prior to such transformation or composting in another establishment or plant in accordance with Annex V hereto;
- (j) [F11sieving;]
- (k) [F9phase transition processes of Category 3 materials, such as blood thermocoagulation, blood centrifugation, containment as set out in Chapter V to Annex IX hereto, hydrolyzing of hooves, pig bristles, feathers and hair, destined for processing with processing methods set out in this Regulation.]

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### Section 1

## **General requirements**

- 1. Premises and facilities where intermediate operations are carried out shall meet at least the following requirements:
- (a) They must be adequately separated from thoroughfares through which contamination may be spread and from other premises such as slaughterhouses. The layout of plants shall ensure the total separation of Category 1 and Category 2 material from Category 3 material respectively, from reception until dispatch, unless in a completely separate building.
- (b) The plant must have a covered space to receive and dispatch animal by-products, unless the animal by-products are being discharged through installations which prevent the spreading of risks to public and animal health, such as through closed tubes for liquid animal by-products.
- (c) The plant must be constructed in such a way that it is easy to clean and disinfect. Floors must be laid down in such a way as to facilitate the draining of liquids.
- (d) The plant must have adequate facilities including lavatories, changing rooms, washbasins for staff and, if appropriate, office space which can be made available to the staff performing official controls.
- (e) The plant must have appropriate arrangements for protection against pests, such as insects, rodents and birds.
- (f) Where it is necessary for the purpose of achieving the objectives of this Regulation, plants must have suitable temperature-controlled storage facilities of sufficient capacity for maintaining animal by-products at appropriate temperatures and designed to allow the monitoring and recording of those temperatures.
- 2. The plant shall be equipped with adequate facilities for cleaning and disinfecting the containers or receptacles in which animal by-products are received and for the vehicles, other than ships, in which they are transported. Adequate facilities shall be available for the disinfecting of vehicle wheels.

## Section 2

## Hygiene requirements

- 1. The sorting of animal by-products shall be carried out in such a way as to avoid any risk of the propagation of animal diseases.
- 2. At all times during storage, animal by-products shall be handled and stored separately from other goods and in such a way as to prevent any propagation of pathogens.
- 3. Animal by-products shall be stored properly, including under appropriate temperature conditions, until re-dispatched.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### Section 3

## Processing standards for hygienisation/pasteurisation

Hygienisation/pasteurisation as referred to in point (i) of the initial paragraph of this Chapter shall be carried out in accordance with the processing standards referred to in point 1 of Section 1 of Chapter I of Annex V or in accordance with alternative transformation parameters which have been authorised in accordance with point 1 of Section 2 of Chapter III of the same Annex.

#### CHAPTER III

## REQUIREMENTS FOR STORAGE OF DERIVED PRODUCTS

#### Section 1

## **General requirements**

Premises and facilities storing derived products shall meet at least the following requirements:

- 1. Premises and facilities storing derived products from Category 3 material must not be at the same site as premises storing derived products from Category 1 or Category 2 material, unless cross-contamination is prevented due to the layout and management of the premises, such as by means of storage in completely separate buildings.
- 2. The plant must:
  - (a) have a covered space to receive and dispatch the derived products, unless the derived products are:
    - (i) being discharged through installations which prevent the spreading of risks to public and animal health, such as through closed tubes for liquid products; or
    - (ii) received in packaging, such as in big bags, or in covered leak-proof containers or means of transport;
  - (b) be constructed in such a way that it is easy to clean and disinfect. Floors must be laid down in such a way as to facilitate the draining of liquids;
  - (c) have adequate facilities including lavatories, changing rooms and washbasins for staff;
  - (d) have appropriate arrangements for protection against pests, such as insects, rodents and birds.
- 3. The plant must have adequate facilities for cleaning and disinfecting the containers or receptacles in which the derived products are received and the vehicles, other than ships, in which they are transported.
- 4. Derived products must be stored properly until redispatched.

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### Section 2

## Specific requirements for storage of certain milk, milk-based products and milk-derived products

- 1. The storage of the products referred to in Part II of Section 4 of Chapter II of Annex X shall take place at an appropriate temperature to avoid any risk to public or animal health in a dedicated approved or registered storage establishment or plant or in a dedicated, separate storage area within an approved or registered storage establishment or plant.
- 2. Samples of the final products taken during storage or at the time of withdrawal from storage, shall at least comply with the microbiological standards set out in Chapter I of Annex X.

#### **CHAPTER IV**

#### REGISTERED OPERATORS

- 1. Operators of registered plants or establishments or other registered operators shall handle animal by-products and derived products under the following conditions:
- (a) premises must be constructed in a way permitting their effective cleaning and disinfection, where appropriate;
- (b) premises must have appropriate arrangements for protection against pests, such as insects, rodents and birds;
- (c) installations and equipment must be kept in hygienic condition, where necessary;
- (d) animal by-products and derived products must be stored under conditions preventing contamination.
- 2. Operators shall keep records in a form which is accessible to the competent authority.
- 3. Registered operators transporting animal by-products or derived products, other than between premises of the same operator, shall in particular:
- (a) have information at their disposal with regard to the identification of their vehicles, which allows the verification of the use of the vehicles for the transport of animal byproducts or derived products;
- (b) clean and disinfect their vehicles, as appropriate;
- (c) take all other necessary measures to prevent contamination and the spreading of diseases communicable to humans or animals.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

## [F8CHAPTER V

#### CONTAINMENT METHODS

#### Section 1

## **General provisions**

- 1. Materials resulting from a containment method may be used or disposed of only within the Member State where that containment method is authorised by the competent authority.
- 2. The competent authority of a Member State shall make the results of official controls available to the competent authority of another Member State upon request, where a containment method is used for the first time in that Member State, in order to facilitate the introduction of the new containment method.

#### Section 2

## Methodology

- A. Aerobic maturation and storage of dead-on-farm pigs and certain other porcine material with subsequent incineration or co-incineration.
- 1. Member States concerned

The process of aerobic maturation and storage of dead-on-farm pigs and certain other porcine material with subsequent incineration or co-incineration may be used in France, Ireland, Latvia, Portugal and the United Kingdom.

Following aerobic maturation and storage of material, the competent authority of the Member State concerned must ensure that the materials are collected and disposed of within the territory of that Member State.

2. Starting materials

For this process, only the following materials of animals of the porcine species may be used:

- (a) Category 2 materials referred to in Article 9(f)(i) to (iii) of Regulation (EC) No 1069/2009;
- (b) Category 3 materials referred to in Article 10(h) of Regulation (EC) No 1069/2009.

This method is only applicable to the disposal of animals of the porcine species originating in the same holding, provided this holding is not subject to restrictions due to a suspected or confirmed outbreak of a serious transmissible disease affecting animals of the porcine species. This method may not be used for animals which have died due to those diseases or have been killed for diseases control purposes, or parts of those animals.

- 3. Methodology
- 3.1. General principles

The method is a process authorised by the competent authority.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

The site must be constructed and laid out in accordance with Union legislation for the protection of the environment, in order to prevent odours and risks to soil and groundwater.

The operator must:

- (a) take preventive measures against access of animals and put in place a documented pest control programme;
- (b) put in place procedures to prevent the spreading of diseases;
- (c) put in place procedures to prevent the spreading of used sawdust outside the closed system.

The process must be carried out in a closed system which consist of several cells, with a waterproof floor and delimited by solid walls. Any waste water must be collected; the cells must be connected with a drainpipe fitted with a 6 mm grid to capture solids.

Size and number of the cells must be adapted to the mortality level defined in the permanent written procedure referred to in Article 29(1) to (3) of Regulation (EC) No 1069/2009 with sufficient capacity for farm mortalities occurring during an eight-month period at least.

#### 3.2. Phases

## 3.2.1. Filling and storage phase

The fallen pigs and other porcine material must be individually covered in sawdust and piled up until the cell is full. First a layer of at least 30 centimetres of sawdust must be placed on the ground. The carcasses and other porcine material must then be placed on this first layer of sawdust and each layer of carcasses and other porcine material must be covered with a layer of sawdust at least 30 cm thick

Personnel must not walk on the stored material.

## 3.2.2. Maturing phase

When the cell is full and a rise in temperature allows the degradation of all the soft tissues, the maturation period starts and must last at least 3 months.

At the end of the filling and storage phase and during all of the maturation phase, the operator must monitor the temperature in each cell with a temperature sensor placed between 40 cm and 60 cm beneath the pile surface of the latest built layer.

The electronic reading and monitoring of the temperature must be recorded by the operator.

At the end of the filling and storage phase, the temperature monitoring is an indicator of a satisfactory pile layout. The temperature must be measured by an automatic recording device. The aim is to reach 55 °C during 3 consecutive days, revealing that the maturing process is active and that the pile layout is effective and that the maturing phase has started.

The operator must monitor the temperature once a day and the following measures shall be taken depending on the outcome of these measurements:

- (a) where the temperature of 55 °C or more is maintained during 3 consecutive days, the pile may be removed after a 3 consecutive months maturing phase, or may remain stored on the premises awaiting a later removal;
- (b) where the temperature of 55 °C is not reached during 3 consecutive days, measures defined in the permanent written procedure referred to in Article 29(1) to (3) of Regulation (EC) No 1069/2009 must be set by the operator; if needed, the competent

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

authority may stop the processing method and the material must be disposed of in compliance with Article 13 of the aforementioned Regulation.

A time limit for the storage phase may be determined by the competent authority.

## 3.2.3. Transport and incineration or co-incineration

The transport of the resulted material after the maturation phase to the approved incineration or co-incineration plant is subject to controls referred to in Regulation (EC) No 1069/2009 or Directive 2008/98/EC.

- B. Hydrolysis with subsequent disposal
- 1. Member States concerned

The process of hydrolysis with subsequent disposal may be used in Ireland, Spain, Latvia, Portugal and the United Kingdom.

Following hydrolysis, the authorising competent authority must ensure that the materials are collected and disposed of within the same Member State referred to above.

## 2. Starting materials

For this process, only the following materials of porcine origin may be used:

- (a) Category 2 materials referred to in Article 9(f)(i) to (iii) of Regulation (EC) No 1069/2009;
- (b) Category 3 materials referred to in Article 10(h) of that Regulation.

This method is only applicable to the disposal of animals of the porcine species originating in the same holding and provided this holding is not subject to prohibition due to a suspected or confirmed outbreak of a serious transmissible disease affecting animals of the porcine species, or animals that have been killed for disease control purposes.

#### 3. Methodology

Hydrolysis with subsequent disposal is a temporary storage on the spot. It shall be carried out according to the following standards:

- (a) Following their collection on a holding for which the competent authority has authorised the use of the processing method, based on an assessment of the animal density of the holding, the likely mortality rate and the potential risks for public and animal health which may arise, the animal by-products must be placed into a container which has been constructed in accordance with point (b) ('the container') and which has been placed at a dedicated site in accordance with points (c) and (d) ('the dedicated site').
- (b) The container must:
  - (i) have a device to close it;
  - (ii) be waterproof, leak-proof and hermetically sealed;
  - (iii) be coated in a way which prevents corrosion;
  - (iv) be equipped with a device for controlling emissions in accordance with point (e).

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

- (c) The container must be placed in a dedicated site which is physically separate from the holding.
  - That site must have dedicated access routes for the movement of materials and for collection vehicles.
- (d) The container and the site must be constructed and laid out in accordance with Union legislation for the protection of the environment, in order to prevent odours and risks to soil and groundwater.
- (e) The container must be linked to a pipe for gaseous emissions, which must be equipped with appropriate filters to prevent the transmission of diseases communicable to humans and animals.
- (f) The container must be closed for the process of hydrolysis for a period of at least three months, in such a way that any unauthorised opening is prevented.
- (g) The operator must put in place procedures to prevent the transmission of diseases communicable to humans or animals by movements of personnel.
- (h) The operator must:
  - (i) take preventive measures against birds, rodents, insects and other vermin;
  - (ii) put in place a documented pest control programme.
- (i) The operator must keep records of:
  - (i) any placing of material into the container;
  - (ii) any collection of hydrolysed material from the container.
- (j) The operator must empty the container at regular intervals for a check:
  - (i) for the absence of corrosion;
  - (ii) to detect and prevent possible leakage of liquid materials into the ground.
- (k) Following hydrolysis, the materials must be collected, used and disposed of in accordance with Article 13(a), (b), (c) or Article 13(e)(i) of Regulation (EC) No 1069/2009 or Article 14 of that Regulation for Category 3 materials.
- (1) The process must be carried out in a batch mode.
- (m) Any other handling or use of the hydrolysed materials, including their application to land, shall be prohibited.]

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### ANNEX X

## **FEED MATERIALS**

#### CHAPTER I

## GENERAL REQUIREMENTS FOR THE PROCESSING AND PLACING ON THE MARKET

Microbiological standards for derived products

The following microbiological standards shall apply to derived products:

Samples of the final products taken during or on withdrawal from storage at the processing plant must comply with the following standards:

> Salmonella: absence in 25 g: n = 5, c = 0, m = 0, M = 0Enterobacteriaceae: n = 5, c = 2, m = 10, M = 300 in 1 g

where:

= number of samples to be tested; n

= threshold value for the number of bacteria; the result is considered m

satisfactory if the number of bacteria in all samples does not exceed m;

M = maximum value for the number of bacteria; the result is considered unsatisfactory if the number of bacteria in one or more samples is M

or more: and

= number of samples the bacterial count of which may be between m and c M, the sample still being considered acceptable if the bacterial count of

the other samples is m or less.

However, the microbiological standards set out in this Chapter shall not apply to rendered fats and fish oil from the processing of animal by-products, when the processed animal protein, which is obtained during the same processing, is subject to sampling to ensure compliance with those standards.

## **CHAPTER II**

## SPECIFIC REQUIREMENTS FOR PROCESSED ANIMAL PROTEIN AND OTHER DERIVED PRODUCTS

#### Section 1

## Specific requirements for processed animal protein

#### [F31A. Raw materials

Only animal by-products which are Category 3 material or products which are derived 1. from such animal by-products, other than the Category 3 materials referred to in Article 10(n), (o) and (p) of Regulation (EC) No 1069/2009, may be used for the production of processed animal protein.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

- 2. Processed animal protein derived from farmed insects, intended for the production of feed for farmed animals other than fur animals, may only be obtained from the following insect species:
- (i) Black Soldier Fly (*Hermetia illucens*) and Common Housefly (*Musca domestica*);
- (ii) Yellow Mealworm (*Tenebrio molitor*) and Lesser Mealworm (*Alphitobius diaperinus*);
- (iii) House cricket (*Acheta domesticus*), Banded cricket (*Gryllodes sigillatus*) and Field Cricket (*Gryllus assimilis*).]

#### **Textual Amendments**

- **F31** Substituted by Commission Regulation (EU) 2017/893 of 24 May 2017 amending Annexes I and IV to Regulation (EC) No 999/2001 of the European Parliament and of the Council and Annexes X, XIV and XV to Commission Regulation (EU) No 142/2011 as regards the provisions on processed animal protein (Text with EEA relevance).
- B. Processing standards
- 1. Processed animal protein of mammalian origin must have been submitted to processing method 1 (pressure sterilisation) as set out in Chapter III of Annex IV.

#### However,

- (a) porcine blood or fractions of porcine blood for the production of bloodmeal may have been submitted instead to any of the processing methods 1 to 5 or processing method 7 as set out in Chapter III of Annex IV, provided that in the case of processing method 7, a heat treatment throughout its substance at a temperature of 80 °C has been applied;
- (b) processed animal protein of mammalian origin
  - (i) may have been submitted to any of the processing methods 1 to 5 or processing method 7, as set out in Chapter III of Annex IV, provided that it is subsequently disposed of or used as a fuel for combustion;
  - where it is exclusively destined for use in petfood, it may have been submitted to any of the processing methods 1 to 5 or processing method 7, as set out in Chapter III of Annex IV, provided that it is:
    - transported in dedicated containers that are not used for the transport of animal by-products or feedingstuffs for farmed animals, and
    - consigned directly from a processing plant for Category 3 material to the petfood plant or to an approved storage plant, from where it is directly consigned to a petfood plant.
- 2. Non-mammalian processed animal protein, with the exception of fishmeal, must have been submitted to any of processing methods 1 to 5 or processing method 7, as set out in Chapter III of Annex IV.
- 3. Fishmeal must have been submitted to:
- (a) any of the processing methods set out in Chapter III of Annex IV; or

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

- (b) another method which ensures that the product complies with the microbiological standards for derived products set in Chapter I of this Annex.
- C. Storage
- 1. Processed animal protein must be packed and stored in new or sterilised bags or stored in properly constructed bulk bins or in storage sheds.

Sufficient measures must be taken to minimise condensation inside bins, conveyors or elevators.

- 2. Products in conveyors, elevators and bins must be protected from casual contamination.
- 3. Equipment for handling processed animal protein must be maintained in a clean and dry condition and must have adequate inspection points so that equipment can be examined for cleanliness.

All storage facilities must be emptied and cleaned regularly, to the extent necessary to prevent contamination.

4. Processed animal protein must be kept dry.

Leakages and condensation in the storage area must be prevented.

#### Section 2

## **Specific requirements for blood products**

## A. Raw material

Only blood referred to in Article 10(a) and Article 10(b)(i) of Regulation (EC) No 1069/2009 may be used for the production of blood products.

B. Processing standards

Blood products must have been submitted to:

- (a) any of the processing methods 1 to 5 or processing method 7, as set out in Chapter III of Annex IV; or
- (b) another method which ensures that the blood product complies with the microbiological standards for derived products set out in Chapter I of this Annex.

#### Section 3

# Specific requirements for rendered fats, fish oil and fat derivatives from Category 3 material

A. Raw materials

I<sup>F10</sup>1 Rendered fats

Only Category 3 material, other than Category 3 materials referred to in Article 10(n), (o) and (p) of Regulation (EC) No 1069/2009, may be used for the production of rendered fat.]

[F252. Fish oil

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

Only Category 3 material referred to in Article 10(i), (j) and (l) of Regulation (EC) No 1069/2009 and Category 3 material of aquatic animal origin referred to in Article 10(e) and (f) of that Regulation may be used for the production of fish oil.]

## B. Processing standards

Unless the fish oil or rendered fats have been produced in accordance with Sections VIII or XII of Annex III to Regulation (EC) No 853/2004, respectively, rendered fats must be produced using any of the processing methods 1 to 5 or processing method 7, and fish oils may be produced:

- (a) using processing methods 1 to 7, as set out in Chapter III of Annex IV; or
- (b) in accordance with another method which ensures that the product complies with the microbiological standards for derived products set out in Chapter I of this Annex.

Rendered fats derived from ruminant animals must be purified in such a way that the maximum level of remaining total insoluble impurities does not exceed 0,15 % in weight.

Fat derivatives from Category 3 rendered fats or fish oil shall be produced in accordance with one of the processing methods referred to in Chapter III of Annex IV.

## C. Hygiene requirements

Where rendered fat or fish oil is packaged, it must be packaged in new containers or in containers that have been cleaned and disinfected if necessary for the prevention of contamination and all precautions must be taken to prevent its recontamination.

Where bulk transport of those products is intended, the pipe, pumps and bulk tanks and any other bulk container or bulk road tanker used in the transportation of the products from the manufacturing plant either directly on to the ship or into shore tanks or directly to plants must be clean before use.

#### Section 4

## Specific requirements for milk, colostrum and certain other products derived from milk or colostrum

#### Part I

## General requirements

#### A. Raw material

Only milk referred to in Article 10(e) of Regulation (EC) No 1069/2009, other than centrifuge or separator sludge, and milk referred to in Article 10(f) and (h) of Regulation (EC) No 1069/2009 may be used for the production of milk, milk-based products and milk-derived products.

Colostrum may only be used provided that it originates from live animals that did not show any signs of disease communicable through the colostrum to humans or animals.

- B. Processing standards
- 1. Milk must be subjected to one of the following treatments:
- 1.1. sterilisation at an  $F_0^{(65)}$  value of three or more;

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

- 1.2. UHT<sup>(66)</sup> combined with one of the following:
  - (a) a subsequent physical treatment, by:
    - (i) a drying process, combined in the case of milk intended for feeding with additional heating to 72 °C or more; or
    - (ii) lowering the pH below 6 for at least 1 hour;
  - (b) the condition that the milk, milk-based product or milk-derived product has been produced at least 21 days before shipping and that during that period no case of foot-and-mouth disease has been detected in the Member State of origin;
- 1.3. HTST<sup>(67)</sup> applied twice;
- 1.4. HTST in combination with one of the following:
  - (a) a subsequent physical treatment, by:
    - (i) a drying process, combined in the case of milk intended for feeding with additional heating to 72 °C or more; or
    - (ii) lowering the pH below 6,0 for at least 1 hour;
  - (b) the condition that the milk, milk-based product or milk-derived product has been produced at least 21 days before shipping and that during that period no case of foot-and-mouth disease has been detected in the Member State of origin.
- 2. Milk-based products and milk-derived products must either be subjected to at least one of the treatments provided for in point 1 or be produced from milk treated in accordance with point 1.
- 3. Whey to be fed to animals of species susceptible to foot-and-mouth disease and produced from milk treated in accordance with point 1 must:
- either be collected at least 16 hours following milk clotting and its pH must be recorded as below 6,0 before transport to animal holdings; or
- (b) have been produced at least 21 days before shipping and during that period no case of foot-and-mouth disease has been detected in the Member State of origin.
- 4. In addition to the requirements set out in points 1, 2 and 3, milk, milk-based products and milk-derived products must meet the following requirements:
- 4.1. after completion of the processing, every precaution must be taken to prevent contamination of the products;
- 4.2. the final product must be labelled so as to indicate that it contains Category 3 material and is not intended for human consumption, and it must be:
  - (a) packed in new containers; or
  - (b) transported in bulk in containers or other means of transport that before use were thoroughly cleansed and disinfected.
- 5. Raw milk must be produced under conditions offering adequate guarantees as regards animal health.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

- 6. Colostrum and colostrum products must:
- 6.1. be obtained from bovine animals kept on a holding on which all bovine herds are recognised as officially tuberculosis-free, officially brucellosis-free and officially enzootic-bovine-leukosis-free as defined in Article 2(2)(d), (f) and (j) of Directive 64/432/EEC;
- 6.2. have been produced at least 21 days before shipping and during that period no case of foot-and-mouth disease has been detected in the Member State of origin;
- 6.3. have undergone a single HTST treatment<sup>(67)</sup>;
- 6.4. comply with the requirements set out in point 4 of this Part.

#### Part II

## Derogation for the placing on the market of milk processed in accordance with national standards

- [F2]. The requirements laid down in points 2 and 3 of this Part shall apply to the processing, use and storage of milk, milk-based products and milk-derived products which are Category 3 material, as referred to in Article 10(e) of Regulation (EC) No 1069/2009, other than centrifuge or separator sludge, and milk, milk-based products and milk-derived products referred to in Article 10(f) and (h) of that Regulation, that have not been processed in accordance with Part I of this Section.]
- 2. The competent authority shall authorise milk processing establishments approved or registered in accordance with Article 4 of Regulation (EC) No 853/2004 to supply milk, milk-based products and milk-derived products for the purposes referred to in point 3 of this Part provided the establishment concerned ensures the traceability of the products.
- 3. Milk, milk-based products and milk-derived products may be supplied and used as feed material:
- (a) in the Member State concerned and in cross-border areas where the Member States concerned have a mutual agreement to that effect, in the case of derived products, including white water, which have been in contact with raw milk and/or milk pasteurised in accordance with the requirements for heat treatment set out in point II.1(a) or (b) of Chapter II of Section IX of Annex III to Regulation (EC) No 853/2004, if those derived products have been subject to one of the following treatments:
  - (i) UHT;
  - (ii) sterilisation whereby either an Fc value equal or greater than 3 is achieved, or which was carried out at a temperature of at least 115 °C for 15 minutes or an equivalent combination of temperature and time;
  - (iii) pasteurisation or sterilisation, other than that referred to in point (ii), followed by:
    - in the case of dried milk or dried milk-based products or milkderived products, a drying process;
    - in the case of an acidified milk product, a process by which the pH is reduced and kept for at least one hour at a level below 6;

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

- (b) in the Member State concerned,
  - (i) in the case of derived products, including white water, which have been in contact with milk that has only been pasteurised in accordance with the requirements for heat treatment set out in point II.1 (a) of Chapter II of Section IX of Annex III to Regulation (EC) No 853/2004, and whey produced from non heat-treated milk-based products, which has been collected at least 16 hours after milk clotting and where the pH must be recorded as < 6,0 before supplying the whey for feeding, provided that they are sent to a limited number of authorised animal holdings, fixed on the basis of the risk assessment for the best and worst case scenarios carried out by the Member State concerned in preparation of the contingency plans for epizootic diseases, in particular foot-and-mouth disease;
  - (ii) in the case of raw products, including white water that has been in contact with raw milk and other products for which the treatments referred to in point (a) and point (b)(i) cannot be ensured, provided that they are sent to a limited number of authorised animal holdings, fixed on the basis of a risk assessment for the best and worst case scenarios carried out by the Member State concerned in preparation of the contingency plans for epizootic diseases, in particular foot-and-mouth disease, and provided that the animals present in the authorised animal holdings can only be moved
    - either directly to a slaughterhouse located in the same Member State, or
    - to another holding in the same Member State, for which the competent authority guarantees that animals susceptible to foot-and-mouth disease may leave the holding only either directly to a slaughterhouse located in the same Member State, or if the animals have been dispatched to a holding not feeding the products referred to in this point (ii), after a 21-day standstill period has elapsed from the introduction of the animals.
- 4. The competent authority may authorise the supply of colostrum which does not comply with the conditions set out in point B.6 of Part I from one farmer to another farmer within the same Member State for feeding purposes, under conditions which prevent the transmission of health risks.

#### Part III

## Special requirements for centrifuge or separator sludge

Category 3 material comprising of centrifuge or separator sludge must have been subjected to a heat treatment of at least 70 °C for 60 minutes or of at least 80 °C for 30 minutes, before it may be placed on the market for feeding to farmed animals.

[F8By way of derogation from the first paragraph, the competent authority may authorise alternative parameters for the heat treatment of centrifuge or separator sludge destined for uses within Member States which have authorised those alternative parameters, provided operators can demonstrate that the heat treatment according to the alternative parameters guarantees at least the same risk reduction as the treatment carried out according to the parameters set out in the first paragraph.]

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### Section 5

## Specific requirements for gelatine and hydrolysed protein

#### A. Raw materials

Only animal by-products which are Category 3 material or products which are derived from such animal by-products, other than materials referred to in Article 10(m), (n), (o) and (p) of Regulation (EC) No 1069/2009 may be used for the production of gelatine and hydrolysed protein.

- B. Processing standards for gelatine
- 1. Unless the gelatine has been produced in accordance with Section XIV of Annex III to Regulation (EC) No 853/2004, it must be produced by a process that ensures that Category 3 material is subjected to a treatment with acid or alkali, followed by one or more rinses.

The pH must be adjusted subsequently. Gelatine must be extracted by heating one or several times in succession, followed by purification by means of filtration and sterilisation.

- 2. After having been subjected to the processes referred to in point 1, gelatine may undergo a drying process and, where appropriate, a process of pulverisation or lamination.
- 3. The use of preservatives, other than sulphur dioxide and hydrogen peroxide, shall be prohibited.
- C. Other requirements for gelatine

Gelatine must be wrapped, packaged, stored and transported under satisfactory hygiene conditions.

## In particular:

- (a) a room or a dedicated place must be provided for storing materials for wrapping and packaging;
- (b) wrapping and packaging must take place in a room or in a place intended for that purpose.
- D. Processing standards for hydrolysed protein

Hydrolysed protein must be produced using a production process involving appropriate measures to minimise contamination. Hydrolysed protein derived from ruminants shall have a molecular weight below 10 000 Dalton.

In addition to the requirements of the first paragraph, hydrolysed proteins entirely or partly derived from ruminants' hides and skins shall be produced in a processing plant dedicated only to hydrolysed protein production, using a process involving the preparation of raw Category 3 material by brining, liming and intensive washing followed by exposure of the material to:

- (a) a pH of more than 11 for more than three hours at a temperature of more than 80 °C and subsequently by heat treatment at more than 140 °C for 30 minutes at more than 3,6 bar; or
- (b) a pH of 1 to 2, followed by a pH of more than 11, followed by heat treatment at 140 °C for 30 minutes at 3 bar.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### Section 6

## Specific requirements for dicalcium phosphate

## A. Raw materials

Only animal by-products which are Category 3 material or products which are derived from such animal by-products, other than materials referred to in Article 10(m), (n), (o) and (p) of Regulation (EC) No 1069/2009 may be used for the production of dicalcium phosphate.

- B. Processing standards
- 1. Dicalcium phosphate must be produced by a process that comprises the three following stages:
- (a) firstly, ensures that all bone that is Category 3 material is finely crushed and degreased with hot water and treated with dilute hydrochloric acid (at a minimum concentration of 4 % and a pH of less than 1,5) over a period of at least two days;
- (b) secondly, following the part of the process referred to in point (a), applies a treatment of the obtained phosphoric liquor with lime, resulting in a precipitate of dicalcium phosphate at pH 4 to 7;
- (c) finally, air-dries the precipitate of dicalcium phosphate with inlet temperature of 65 °C to 325 °C and end temperature between 30 °C and 65 °C.
- 2. Where dicalcium phosphate is derived from defatted bones, it shall be derived from bones referred to in Article 10(a) of Regulation (EC) No 1069/2009.

### Section 7

## Specific requirements for tricalcium phosphate

#### A. Raw materials

Only animal by-products which are Category 3 material or products which are derived from such animal by-products, other than materials referred to in Article 10(m), (n), (o) and (p) of Regulation (EC) No 1069/2009 may be used for the production of tricalcium phosphate.

## B. Processing standards

Tricalcium phosphate must be produced by a process that ensures:

- (a) that all bone that is Category 3 material is finely crushed and degreased in counterflow with hot water (bone chips must be less than 14 mm);
- (b) continuous cooking with steam at 145 °C during 30 minutes at 4 bars;
- (c) separation of the protein broth from the hydroxyapatite (tricalcium phosphate) by centrifugation;
- (d) granulation of the tricalcium phosphate after drying in a fluidised bed with air at 200 °C.

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### Section 8

## Specific requirements for collagen

#### A. Raw materials

Only animal by-products which are Category 3 material or products which are derived from such animal by-products, other than materials referred to in Article 10(m), (n), (o) and (p) of Regulation (EC) No 1069/2009 may be used for the production of collagen.

- B. Processing standards
- 1. Unless the collagen has been produced in accordance with the requirements for collagen set out in Section XV of Annex III to Regulation (EC) No 853/2004, it must be produced by a process ensuring that unprocessed Category 3 material is subjected to a treatment involving washing, pH adjustment using acid or alkali followed by one or more rinses, filtration and extrusion.

After that treatment collagen may undergo a drying process.

- 2. The use of preservatives, other than those permitted under Union legislation shall be prohibited.
- C. Other requirements

Collagen must be wrapped, packaged, stored and transported under satisfactory hygiene conditions. In particular:

- (a) a room or a dedicated place must be provided for storing materials for wrapping and packaging;
- (b) wrapping and packaging must take place in a room or in a place intended for that purpose.

## Section 9

### Specific requirements for egg products

### A. Raw materials

Only animal by-products referred to in Article 10(e) and (f) and Article 10(k)(ii) of Regulation (EC) No 1069/2009 may be used for the production of egg products.

B. Processing standards

Egg products must have been:

- submitted to any of the processing methods 1 to 5 or processing method 7 set out in Chapter III of Annex IV;
- (b) submitted to another method and parameters which ensure that the products comply with the microbiological standards for derived products set out in Chapter I; or
- (c) treated in accordance with the requirements for eggs and egg products set out in Chapters I, II and III of Section X of Annex III to Regulation (EC) No 853/2004.

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

## I<sup>F2</sup>Section 10

## Specific requirements for feeding to farmed animals, other than fur animals, of certain Category 3 material referred to Article 10(f) of Regulation (EC) No 1069/2009

Category 3 material comprising of foodstuffs containing products of animal origin originating from Member States which are no longer intended for human consumption for commercial reasons or due to problems of manufacturing or packaging defects or other defects from which no risk to public or animal health arise, referred to in Article 10(f) of Regulation (EC) No 1069/2009, may be placed on the market for feeding to farmed animals, other than fur animals, without further treatment, provided that the material:

- (i) has undergone processing as defined in Article 2(1)(m) of Regulation (EC) No 852/2004 or in accordance with this Regulation;
- (ii) is composed of or contain one or more of the following Category 3 materials referred to in Article 10(f) of Regulation (EC) No 1069/2009:
  - milk
  - milk-based products,
  - milk-derived products,
  - eggs,
  - egg products,
  - honey,
  - rendered fats,
  - collagen,
  - gelatine;
- (iii) has not been in contact with any other Category 3 materials; and
- (iv) all necessary precautions have been taken to prevent the contamination of the material.]

#### **CHAPTER III**

## REQUIREMENTS FOR CERTAIN FISH FEED AND FISHING BAITS

- 1. Animal by-products from fish or aquatic invertebrates and derived products therefrom that are intended as feed for farmed fish or for other aquaculture species shall:
- (a) be handled and processed separately from material not authorised for that purpose;
- (b) originate
  - (i) from wild fish or other aquatic animals, except sea mammals, landed for commercial purposes, or from animal by-products from wild fish originating in plants manufacturing fish products for human consumption; or
  - (ii) from farmed fish, provided it is fed to farmed fish of another species;
- (c) be processed in a processing plant in accordance with a method which ensures a microbiologically safe product, including with regard to fish pathogens.

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

- 2. The competent authority may lay down conditions, aimed at preventing unacceptable risks for the transmission of diseases communicable to humans or animals, for the use of aquatic animals and of aquatic and terrestrial invertebrates:
- (a) as feed for farmed fish or for aquatic invertebrates, when the animal by-products have not been processed in accordance with point 1(c);
- (b) as fishing bait, including bait for aquatic invertebrates.

#### ANNEX XI

#### ORGANIC FERTILISERS AND SOIL IMPROVERS

#### CHAPTER I

## REQUIREMENTS FOR UNPROCESSED MANURE, PROCESSED MANURE AND DERIVED PRODUCTS FROM PROCESSED MANURE

#### Section 1

## **Unprocessed manure**

- 1. Trade in unprocessed manure of species other than poultry or equidae between Member States shall be subject to the following conditions, in addition to the consent of the Member State of destination referred to in Article 48(1) of Regulation (EC) No 1069/2009:
- (a) Trade in unprocessed manure of species other than poultry or equidae shall be prohibited, except for manure:
  - (i) from an area which is not subject to restrictions by virtue of a serious transmissible disease; and
  - (ii) intended for application, under the supervision of the competent authorities, to land forming part of a single holding located on both sides of the border of two Member States.
- (b) However, the competent authority of the Member State of destination may, having regard to the origin of the manure, its destination and health considerations, grant specific authorisation for the introduction on to its territory of:
  - (i) manure intended for:
    - processing in a plant for the manufacture of derived products which are destined for uses outside the feed chain, or
    - transformation into biogas or composting in accordance with Regulation (EC) No 1069/2009 and with Annex V to this Regulation with a view to the manufacture of the products referred to in Section 2 of this Chapter.

In those cases, the competent authority shall take account of the origin of the manure when authorising the introduction to such plants; or

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

- (ii) manure intended for applying to land on a holding, provided that the competent authority of the Member State of origin has communicated its agreement to such trade.
- (c) in the cases referred to in point (b), a health attestation in accordance with the model set out in point 3 shall be added to the commercial document which accompanies the consignment of manure.
- 2. Trade in unprocessed poultry manure between Member States shall be subject to the following conditions, in addition to the consent of the Member State of destination referred to in Article 48(1) of Regulation (EC) No 1069/2009:
- (a) the manure must originate in an area which is not subject to restrictions by virtue of Newcastle disease or avian influenza;
- (b) in addition, unprocessed manure from poultry flocks vaccinated against Newcastle disease must not be dispatched to a region which has obtained Newcastle disease non-vaccinating status pursuant to Article 15(2) of Directive 2009/158/EC; and
- (c) a health attestation in accordance with the model set out in point 3 shall be added to the commercial document which accompanies the consignment of manure.
- 3. Model health attestation to be added to the commercial document:

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Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

EUROPEAN UNION Commercial document			
	l.1.	Consignor	I.2. Document reference No I.2.a. Local reference No
		Name	I.3. Central competent authority
		Address Postcode	I.4. Local competent authority
ent	1.5.	Consignee	1.6.
ignm		Name	
ons		Address	1.7.
Part I: Details of dispatched consignment		Postcode Tel.	1.7.
dispa	1.8.	Country of origin ISO code I.9. Region of origin Code	I.10. Country of ISO I.11. Region of Code destination code destination
o of c			destination code destination
Details	1.12.	Place of origin	I.13. Place of destination
∄		Establishment	Establishment Other
Pa		Name Approval number Address	Name Approval number Address
		Postcode	Postcode
	l.14.	Place of loading	I.15. Date of departure
	I.16.	Means of transport	I.17. Transporter
		Aeroplane Ship Railway wagon	Name Approval number Address
		Road vehicle Other Identification	Postcode Member State
	110	Description of commodity	I.19. Commodity code (HS code)
	1.10.	Description of commodity	I.20. Quantity
			, ,
	1.21.	Temperature of products	I.22. Number of packages
		Ambient Chilled Chilled	Frozen 🗆
	1.23.	Seal/Container No	I.24. Type of packaging
	1.25.	Commodities certified for:	
		Technical use	
	1.26.	Transit through third country	I.27. Transit through Member States
		Third country ISO code Exit point Code	Member State ISO code  Member State ISO code
		Entry point BIP unit No	Member State ISO code
	1.28.	Export	1.29.
		Third country ISO code	
		Exit point Code	
	1.30.		
	I.31.	Identification of the commodities	
			Approval number of establishments
		Species Nature of commodity Category (scientific name)	Treatment type Manufacturing plant Batch number

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

## COUNTRY Animal by-products/derived products not intended for human consumption Health information II.a. Certificate reference No II.b. III. Health attestation I, the undersigned official veterinarian, declare that I understand that the competent authority of the place of destination has given its consent to the introduction of the unprocessed manure on its territory and that the unprocessed manure referred to in box reference I.18 complies with the following conditions: (a) in case of unprocessed poultry manure (1): Part II: Certification The manure originates from an area which is not subject to restrictions by virtue of Newcastle disease or avian influenza. and [In the case of unprocessed manure from poultry flocks vaccinated against Newcastle disease, the manure is not dispatched to a region which has obtained Newcastle disease non-vaccinating status pursuant to Article 15(2) of Directive 2009/158/EC.] (b) in case of unprocessed manure of species other than poultry or equidae (1): [The manure originates from an area which is not subject to restrictions by virtue of a serious transmissible disease.] and either [The manure is intended for processing in a plant for the manufacture of derived products which are destined for uses outside the feed chain or manure intended for transformation into biogas or composting in accordance with Regulation (EC) No 1069/2009 with a view to the manufacture of processed manure or processed manure products.] [The manure is intended for applying to land on a holding.] Notes Part I: Box reference I.9 and I.11: if appropriate. Box reference I.12, I.13 and I.17: approval number or registration number. Box reference I.14: complete if different from 'I.1. Consignor'. Box reference I.25: technical use: any use other than for animal consumption. - Box reference I.31: Nature of commodity: 'manure'. (1) Delete as appropriate Official veterinarian/Official inspector Name (in capital letters): Qualification and title: Date: Signature:

- 4. Unprocessed manure of equidae may be traded between Member States, provided that the Member State of destination has given its consent to the trade as referred to in Article 48(1) of Regulation (EC) No 1069/2009, and provided it does not originate from a holding subject to animal health restrictions pertaining to glanders, vesicular stomatitis, anthrax or rabies in accordance with Article 4(5) of Directive 2009/156/EC.
- 5. In accordance with Article 48(1)(c)(ii) of Regulation (EC) No 1069/2009, the competent authority of the Member State of destination may require operators dispatching unprocessed manure from another Member State:
- (a) to transmit further information in relation to an intended dispatch, such as precise geographical indications regarding the place where the manure is to be unloaded; and
- (b) to store the manure before application to land.

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6. The competent authority may authorise the dispatch of manure transported between two points located on the same farm subject to conditions for the control of possible health risks, such as obligations for the operators concerned to keep appropriate records.

#### Section 2

## Guano from bats, processed manure and derived products from processed manure

[FIThe placing on the market of processed manure, derived products from processed manure and guano from bats shall be subject to the following conditions. In addition, in the case of guano from bats the consent of the Member State of destination is required as referred to in Article 48(1) of Regulation (EC) No 1069/2009:]

- (a) They must come from a plant for derived products for uses outside the feed chain or from a biogas or a composting plant or from a plant for the manufacturing of organic fertilisers or soil improvers.
- (b) They shall have been subjected to a heat treatment process of at least 70 °C for at least 60 minutes and they shall have been subjected to reduction in spore-forming bacteria and toxin formation, where they are identified as a relevant hazard.
- (c) However, the competent authority may authorise the use of other standardised process parameters than those referred to in point (b), provided an applicant demonstrates that such parameters ensure minimising of biological risks.

That demonstration shall include a validation, which shall be carried out as follows:

- (i) Identification and analysis of possible hazards including the impact of input material, based on a full definition of the processing conditions, and a risk assessment, which evaluates how the specific processing conditions are achieved in practice under normal and atypical situations.
- (ii) Validation of the intended process
  - (ii-1) by measuring the reduction of viability/infectivity of endogenous indicator organisms during the process, where the indicator is:
    - consistently present in the raw material in high numbers,
    - not less heat resistant to the lethal aspects of the treatment process, but also not significantly more resistant than the pathogens for which it is being used to monitor,
    - relatively easy to quantify and relatively easy to identify and confirm; or
  - (ii-2) by measuring the reduction of viability/infectivity, during exposure, of a well-characterised test organism or virus introduced in a suitable test body into the starting material.
- (iii) The validation referred to in point (ii) must demonstrate that the process achieves the following overall risk reduction:
  - for thermal and chemical processes by reduction of *Enterococcus faecalis* by at least 5 log10 and by reduction of infectivity titre of thermoresistant viruses such as *parvovirus*, where they are identified as a relevant hazard, by at least 3 log10,

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- for chemical processes also by reduction of resistant parasites such as eggs of *Ascaris* sp. by at least 99,9 % (3 log10) of viable stages.
- (iv) Designing a complete control programme including procedures for monitoring the process.
- (v) Measures ensuring continuous monitoring and supervision of the relevant process parameters fixed in the control programme when operating the plant.

Details on the relevant process parameters used in a plant as well as other critical control points shall be recorded and maintained so that the owner, operator or their representative and the competent authority can monitor the operation of the plant. Information relating to a process authorised under this point must be made available to the Commission on request;

(d) Representative samples of the manure taken during or immediately after processing at the plant in order to monitor the process must comply with the following standards:

Escherichia coli: n = 5, c = 5, m = 0, M = 1000 in 1 g;

or

Enterococcaceae: n = 5, c = 5, m = 0, M = 1000 in 1 g;

and

Representative samples of the manure taken during or on withdrawal from storage at the plant of production or the biogas or composting plant must comply with the following standards:

Salmonella: absence in 25 g: n = 5; c = 0; m = 0; M = 0

where:

n = number of samples to be tested;

m = threshold value for the number of bacteria; the result is considered satisfactory if the number of bacteria in all samples does not exceed m;

M = maximum value for the number of bacteria; the result is considered unsatisfactory if the number of bacteria in one or more samples is M or more; and

c = number of samples the bacterial count of which may be between m and M, the sample still being considered acceptable if the bacterial count of the other samples is m or less.

Processed manure or processed manure products not complying with the standards in this point shall be regarded as unprocessed;

- (e) They must be stored in such a way that once processed contamination or secondary infection and dampness is minimised. They must therefore be stored in:
  - (i) well-sealed and insulated silos or properly constructed storage sheds; or
  - (ii) properly sealed packs, such as plastic bags or 'big bags'.

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#### CHAPTER II

## REQUIREMENTS FOR CERTAIN ORGANIC FERTILISERS AND SOIL IMPROVERS

#### Section 1

## **Conditions for the production**

- 1. Organic fertilisers and soil improvers, other than manure, digestive tract content, compost, milk, milk-based products, milk-derived products, colostrum products and digestion residues from the transformation of animal by-products or derived products into biogas, shall be produced by:
- (a) applying processing method 1 (pressure sterilisation), when Category 2 material is used as starting material;
- [F2 using processed animal protein, including processed animal protein produced in accordance with point B.1(b)(ii) of Section 1 of Chapter II of Annex X, which has been produced from Category 3 material in accordance with Section 1 of Chapter II of Annex X, or materials which have been subject to another treatment, where such materials may be used for organic fertilisers and soil improvers in accordance with this Regulation; or
- by applying any of the processing methods 1 to 7, as set out in Chapter III of Annex IV, when Category 3 material is used as starting material which is not used for the production of processed animal protein.
- 2. Organic fertilisers and soil improvers which consist of or which have been produced from meat-and-bone meal derived from Category 2 material or from processed animal protein, shall be mixed, in a registered establishment or plant, with a sufficient minimum proportion of a component which is authorised by the competent authority of the Member State where the product is to be applied to land, in order to exclude the subsequent use of the mixture for feeding purposes.
- 3. The competent authority shall authorise the component referred to in point 2 according to the following:
- (a) the component shall consist of lime, manure, urine, compost or digestion residues from the transformation of animal by-products into biogas or other substances, such as mineral fertilisers, which are not used in animal feed and which exclude the subsequent use of the mixture for feeding purposes according to good agricultural practice;
- (b) the component shall be determined based on an assessment of the climatic and soil conditions for the use of the mixture as a fertiliser, on indications that the component renders the mixture unpalatable to animals or it is otherwise effective in preventing misuse of the mixture for feeding purposes and in accordance with the requirements laid down in Union legislation or, where applicable, national legislation, for the protection of the environment regarding the protection of soil and groundwater.

The competent authority shall make the list of the authorised components available to the Commission and to other Member States upon request.

4. However, the requirements referred to in point 2 shall not apply:

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- (a) to organic fertilisers and soil improvers which are in ready-to-sell packages of not more than 50 kg in weight for use by the final consumer; or
- (b) to organic fertilisers and soil improvers in big bags of not more than 1 000 kg in weight, on the packages of which it is indicated that the organic fertilisers are not destined to land to which farmed animals have access, provided that the competent authority of the Member State where the organic fertiliser or soil improver is to be applied to land, has authorised the use of such big bags on the basis of an assessment of the likelihood of a potential diversion of the materials to farms keeping animals or to land to which farmed animals have access.
- 5. Producers of organic fertilisers and soil improvers must ensure that decontamination of pathogens is carried out prior to their placing on the market, in accordance with:
- Chapter I of Annex X, in the case of processed animal protein or derived products from Category 2 or Category 3 material,
- Section 3 of Chapter III of Annex V in the case of compost and digestion residues from the transformation of animal by-products or derived products into biogas.

### Section 2

## Storage and transport

After processing or transformation, organic fertilisers and soil improvers shall be properly stored and transported:

- (a) in bulk, under appropriate conditions that prevent contamination;
- (b) packaged or in big bags, in the case of organic fertilisers or soil improvers destined for sale to final users; or
- (c) in the case of storage on farm, in an adequate storage space to which no farmed animals have access.

## I<sup>F8</sup>Section 3

## Requirements for approval of establishments or plants

In order to be approved in accordance with Article 24(1)(f) of Regulation (EC) No 1069/2009, operators shall ensure that establishments or plants carrying out the activities referred to in point 1 of Section 1 meet the requirements laid down in Article 8 of this Regulation and:

- (a) have adequate facilities for storage of incoming ingredients to prevent cross-contamination and avoid contamination during storage;
- (b) dispose of unused animal by-products or derived products in accordance with Articles 13 and 14 of Regulation (EC) No 1069/2009.]

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#### ANNEX XII

## INTERMEDIATE PRODUCTS

In accordance with Article 34(2) of Regulation (EC) No 1069/2009, the following conditions shall apply to the importation and transit through the Union of intermediate products:

- 1. The import and transit of intermediate products shall be authorised, provided that:
  - (a) they are derived from the following materials:
    - (i) Category 3 material, other than materials referred to in Article 10(c), (n), (o) and (p) of Regulation (EC) No 1069/2009;
    - (ii) products generated by the animals referred to in Article 10(i), (l) and (m) of Regulation (EC) No 1069/2009; or
    - (iii) mixtures of the materials referred to in points (i) and (ii);
  - (b) in the case of intermediate products destined for the production of medical devices, in vitro diagnostic medical devices and laboratory reagents, they are derived from:
    - (i) materials which fulfil the criteria referred to in point (a), except that they may have originated from animals which have been submitted to illegal treatment as defined in Article 1(2)(d) of Directive 96/22/EC or Article 2(b) of Directive 96/23/EC;
    - (ii) Category 2 material referred to in Article 9(f) and (h) of Regulation (EC) No 1069/2009; or
    - (iii) mixtures of the materials referred to in points (i) and (ii);
  - (c) in the case of intermediate products destined for the production of active implantable medical devices, medicinal products and veterinary medicinal products, they are derived from the materials referred to in point (b), where the competent authority considers the use of such materials justified for the protection of public or animal health;
  - (d) they come from a third country listed as a member of the World Organisation for Animal Health (OIE) in the OIE bulletin;
  - (e) they come from an establishment or plant registered or approved by the competent authority of a third country referred to in point (d), in accordance with the conditions set out in point 2;
  - (f) each consignment is accompanied by a declaration of the importer in accordance with the model declaration set out in Chapter 20 of Annex XV, which must be at least in one of the official languages of the Member State in which the inspection at the border inspection post must be carried out and of the Member State of destination; these Member States may allow the use of other languages and request official translations for declarations in such other languages;
  - (g) in the case of materials referred to in point (b), the importer demonstrates to the competent authority that the materials:

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- (i) do not carry any risk of transmission of a disease communicable to humans or animals; or
- (ii) are transported under conditions which prevent the transmission of any diseases communicable to humans or animals.
- 2. An establishment or plant may be registered or approved by the competent authority of a third country, as referred to in point 1(e), provided that:
  - (a) the operator or owner of the plant or his representative:
    - (i) demonstrates that the plant has adequate facilities for the transformation of the materials referred to in point 1(a), (b) or (c), as applicable, to ensure the completion of the necessary design, transformation and manufacturing stages;
    - (ii) establishes and implements methods of monitoring and checking the critical control points on the basis of the process used;
    - (iii) keeps a record of the information obtained pursuant to point (ii) for a period of at least two years for submission to the competent authority;
    - (iv) informs the competent authority if any available information reveals the existence of a serious animal health or public health risk;
  - (b) the competent authority of the third country carries out, at regular intervals, inspections of the establishment or plant and supervises the plant in accordance with the following conditions:
    - (i) the frequency of inspections and supervision shall depend on the size of the plant, the type of products manufactured, risk assessment and guarantees offered, based on a system of checks which has been set up in accordance with the hazard analysis and critical control points (HACCP) principles;
    - (ii) if the inspection carried out by the competent authority reveals that the provisions of this Regulation are not being complied with, the competent authority shall take appropriate action;
    - (iii) the competent authority shall draw up a list of establishments or plants approved or registered in accordance with this Annex and shall assign an official number to each plant, which identifies the establishment or plant with respect to the nature of its activities; that list and subsequent amendments to it shall be submitted to the Member State where the inspection at the border inspection post must be carried out and to the Member State of destination.
- 3. [F10The intermediate products imported into the Union shall be checked at the border inspection post in accordance with Article 4 of Directive 97/78/EC and transported directly from the border inspection post either to:
  - (a) a registered establishment or plant for the production of laboratory reagents, medical devices and *in vitro* diagnostic medical devices for veterinary purposes or the derived products referred to in Article 33 of Regulation (EC)

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No 1069/2009, where the intermediate products must be further mixed, used for coating, assembled or packaged before they are placed on the market or put into services in accordance with the Union legislation applicable to the derived product;

- (b) an establishment or plant which has been approved for the storage of animal by-products in accordance with Article 24(1)(i) of Regulation (EC) No 1069/2009, from where they must only be dispatched to an establishment or plant referred to in (a) of this point for the uses referred to in (a).
- 4. Intermediate products in transit through the Union shall be transported in accordance with Article 11 of Directive 97/78/EC.
- 5. The official veterinarian at the border inspection post concerned shall inform the authority in charge of the establishment or plant at the place of destination of the consignment by means of the TRACES system.
- 6. The operator or owner of the establishment or plant of destination or his representative shall keep records in accordance with Article 22 of Regulation (EC) No 1069/2009 and shall provide the competent authority on request with the necessary details of purchases, sales, uses, stocks and disposals of surplus of the intermediate products for the purposes of checking compliance with this Regulation.
- 7. The competent authority shall ensure, in accordance with Directive 97/78/EC, that the consignments of intermediate products are sent from the Member State where the inspection at the border inspection post must be carried out to the plant of destination, as referred to in point 3 or, in the case of transit, to the border inspection post of exit.
- 8. The competent authority shall carry out documentary checks at regular intervals for the purpose of reconciliation of the quantities of intermediate products imported on the one hand, and stocked, used, dispatched or disposed of on the other, in order to check compliance with this Regulation.
- 9. For consignments of intermediate products in transit, the competent authorities responsible for the border inspection posts of entry and of exit respectively shall cooperate as necessary to ensure that effective checks are carried out and to ensure the traceability of such consignments.

#### ANNEX XIII

## PETFOOD AND CERTAIN OTHER DERIVED PRODUCTS

## CHAPTER I

## **General requirements**

Petfood plants and establishments or plants producing derived products referred to in this Annex shall have adequate facilities for:

(a) storing and treating incoming material under conditions which prevent the introduction of risks to public and animal health;

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(b) disposing of unused animal by-products and derived products remaining after production, unless the unused material is sent for processing or disposal to another establishment or plant, in accordance with this Regulation.

#### CHAPTER II

## Specific requirements for petfood, including dogchews

## 1. Raw petfood

Operators may only manufacture raw petfood from Category 3 material referred to in Article 10(a) and Article 10(b)(i) and (ii) of Regulation (EC) No 1069/2009.

Raw petfood must be packed in new packaging preventing any leakage.

Effective steps must be taken to ensure that the product is not exposed to contamination throughout the production chain and up to the point of sale.

2. Raw material for processed petfood and for dogchews

Operators may manufacture processed petfood and dogchews only from:

- (a) Category 3 material, other than material referred to in Article 10(n), (o) and (p) of Regulation (EC) No 1069/2009; and
- (b) in the case of imported petfood or petfood produced from imported materials, from Category 1 material comprising of animal by-products derived from animals which have been submitted to illegal treatment as defined in Article 1(2)(d) of Directive 96/22/EC or Article 2(b) of Directive 96/23/EC.
- 3. Processed petfood
- (a) Canned petfood must be subjected to heat treatment to a minimum Fc value of 3.
- (b) Processed petfood other than canned petfood must:
  - (i) be subjected to a heat treatment of at least 90 °C throughout the substance of the final product;
  - (ii) be subjected to a heat treatment to at least 90 °C of the ingredients of animal origin; or
  - (iii) be produced as regards feed material of animal origin exclusively using:
    - animal by-products or derived products from meat or meat products which have been subject to a heat treatment of at least 90 °C throughout their substance;
    - the following derived products which have been produced in accordance with the requirements of this Regulation: milk and milk-based products, gelatine, hydrolysed protein, egg products, collagen, blood products referred to in Section 2 of Chapter II of Annex X, processed animal protein including fishmeal, rendered fat, fish oils, dicalcium phosphate, tricalcium phosphate or flavouring innards;

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- (iv) if authorised by the competent authority, be subject to a treatment such as drying or fermentation, which ensures that the petfood poses no unacceptable risks to public and animal health;
- (v) in the case of animal by-products referred to in Article 10(l) and (m) of Regulation (EC) No 1069/2009 and in the case of animal by-products generated by aquatic animals, aquatic and terrestrial invertebrates, and if authorised by the competent authority, be subject to a treatment which ensures that the petfood poses no unacceptable risks to public and animal health

After production, every precaution must be taken to ensure that such processed petfood is not exposed to contamination.

The processed petfood must be packaged in new packaging.

4. Dogchews must be subjected to a treatment that is sufficient to destroy pathogenic organisms, including salmonella.

After that treatment, every precaution must be taken to ensure that such dogchews are not exposed to contamination.

The dogchews must be packed in new packaging.

5. Random samples must be taken from dogchews and from processed petfood, other than from canned petfood and other than from such processed petfood which has been treated in accordance in point 3(b)(v), during production and/or during storage (before dispatch) to verify compliance with the following standards:

Salmonella: absence in 25 g, n = 5, c = 0, m = 0, M = 0. Enterobacteriaceae: n = 5, c = 2, m = 10, M = 300 in 1 g

Where:

n = number of samples to be tested;

m = threshold value for the number of bacteria; the result shall be considered satisfactory if the number of bacteria in all samples does not exceed m;

M = maximum value for the number of bacteria; the result shall be considered unsatisfactory if the number of bacteria in one or more

samples is M or more; and

c = number of samples the bacterial count of which may be between m and M, the sample shall still be considered acceptable if the bacterial count of the other samples is m or less.

[F116. Random samples must be taken from raw petfood during production and/or during storage (before dispatch) to verify compliance with the following standards:

Salmonella: absence in 25 g, n = 5, c = 0, m = 0, M = 0.

The process of production of raw petfood shall meet the following process hygiene criterion:

Enterobacteriaceae: n = 5, c = 2, m = 500 in 1 g, M = 5000 in 1 g

Where:

n = number of samples to be tested;

m = threshold value for the number of bacteria; the result shall be considered satisfactory if the number of bacteria in all samples does not exceed m;

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M

= maximum value for the number of bacteria; the result shall be considered unsatisfactory if the number of bacteria in one or more samples is M or more; and

c

= number of samples the bacterial count of which may be between m and M, the sample shall still be considered acceptable if the bacterial count of the other samples is m or less.

Operators shall take measures, as part of their procedures based on hazard analysis and critical control points (HACCP) principles, to ensure that the supply, handling and processing of raw materials and raw petfood under their control are carried out in such a way that the above mentioned safety standards and the process hygiene criterion are met. In the case the safety standards and the process hygiene criterion are not meet the operator shall take proportionate corrective actions in accordance with the written procedure referred to in the introductory sentence of Article 29(1) of Regulation (EC) No 1069/2009 and the procedures based on HACCP principles as set out in points (e) and (f) of Article 29(2) of that Regulation.

The non-compliance and, where determined, its cause, the applied corrective actions and the results of the control measures shall be notified to the competent authority. Where the competent authority is not satisfied that the necessary corrective actions have been taken it can impose on the operator extra actions, including labelling for handling, and may require the microbiological investigation of further samples to be taken by the operator.]

7. End point for processed petfood and dogchews

The following may be placed on the market without restrictions in accordance with this Regulation:

- (a) processed petfood
  - (i) which has been manufactured and packaged in the Union in accordance with point 3 and which has been tested in accordance with point 5; or
  - (ii) which has been subject to veterinary checks in accordance with Directive 97/78/EC at a border inspection post.
- (b) dogchews
  - (i) which have been manufactured and packaged in the Union in accordance with point 4 and which has been tested in accordance with point 5; or
  - (ii) which have been subject to veterinary checks in accordance with Directive 97/78/EC at a border inspection post.

#### **CHAPTER III**

## Specific requirements for flavouring innards for the manufacture of petfood

- 1. Operators may only use animal by-products which may be used as raw material for processed petfood and dogchews in accordance with point 2 of Chapter II for the production of liquid or dehydrated derived products used to enhance the palatability values of petfood.
- 2. Flavouring innards must have been submitted to a treatment method and parameters, which ensure that the product complies with the microbiological standards set out in point 5 of Chapter II of this Annex. After treatment, every precaution must be taken to ensure that the product is not exposed to contamination.

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- 3. The end product must be:
- (a) packed in new or sterilised packaging; or
- (b) transported in bulk in containers or other means of transport that were thoroughly cleaned and disinfected.

#### **CHAPTER IV**

### Specific requirements for blood and blood products from equidae

The placing on the market of blood and blood products from equidae for purposes other than in feed shall be subject to the following conditions:

- 1. Blood may be placed on the market for such purposes provided that it has been collected:
  - (a) from equidae which:
    - (i) at inspection on the date of blood collection do not show clinical signs of any of the compulsorily notifiable diseases listed in Annex I to Directive 2009/156/EC and of equine influenza, equine piroplasmosis, equine rhinopneumonitis and equine viral arteritis listed in point 4 of Article 1.2.3. of the Terrestrial Animal Health Code of the OIE, 2010 edition;
    - (ii) have been kept for a period of at least 30 days prior to the date of and during blood collection on holdings under veterinary supervision which were not subject to a prohibition order pursuant to Article 4(5) of Directive 2009/156/EC or restrictions pursuant to Article 5 of that Directive;
    - (iii) for the periods laid down in Article 4(5) of Directive 2009/156/EC had no contact with equidae from holdings which were subject to a prohibition order for animal health reasons pursuant to that Article and for a period of at least 40 days prior to the date of and during blood collection had no contact with equidae from a Member State or third country not considered free of African horse sickness in accordance with points (a) and (b) of the first subparagraph of Article 5(2) of that Directive;
  - (b) under veterinary supervision either:
    - (i) in slaughterhouses registered or approved in accordance with Regulation (EC) No 853/2004; or
    - (ii) in facilities approved, furnished with a veterinary approval number and supervised by the competent authority for the purpose of collecting blood from equidae for the production of blood products for purposes other than feeding.
- 2. Blood products may be placed on the market for such purposes provided that:
  - (a) all precautions have been taken to avoid contamination of the blood products with pathogenic agents during production, handling and packaging;

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- (b) the blood products have been produced from blood which:
  - (i) either fulfils the conditions set out in point 1(a); or
  - (ii) has been subjected to at least one of the following treatments, followed by an effectiveness check, for the inactivation of possible causative pathogens for African horse sickness, equine encephalomyelitis of all types including Venezuelan equine encephalomyelitis, equine infectious anaemia, vesicular stomatitis and glanders (*Burkholderia mallei*):
    - heat treatment at a temperature of 65 °C for at least three hours,
    - irradiation at 25 kGy by gamma rays,
    - change in pH to pH 5 for two hours,
    - heat treatment of at least 80 °C throughout their substance
- 3. Blood and blood products from equidae must be packed in sealed impermeable containers which, in the case of blood from equidae, bear the approval number of the slaughterhouse or facilities of collection referred to in point 1(b).

#### CHAPTER V

## Specific requirements for hides and skins of ungulates and products derived therefrom

## A. Establishments and plants

The competent authority may authorise plants handling hides and skins, including limed hides, to supply trimmings and splittings of these hides and skins for the production of gelatine for animal consumption, organic fertilisers or soil improvers, provided that:

- (a) the plant has storage rooms with hard floors and smooth walls that are easy to clean and disinfect and, where appropriate, provided with refrigeration facilities;
- (b) the storage rooms are kept in a satisfactory state of cleanliness and repair, so that they do not constitute a source of contamination for the raw materials;
- (c) if raw material not in conformity with this Chapter is stored and/or processed in these premises, it must be segregated from raw material in conformity with this Chapter throughout the period of receipt, storage, processing and dispatch;
- (d) in the case of trimmings and splittings derived from limed hides, the trimmings and splittings are submitted to a treatment which ensures that no risks to public and animal health remain before being used for the production of:
  - (i) gelatine for animal consumption; or
  - (ii) organic fertilisers or soil improvers.
- B. Placing on the market of animal by-products and of derived products
- 1. Untreated hides and skins may be placed on the market subject to the health conditions applicable to fresh meat pursuant to Directive 2002/99/EC.
- 2. Treated hides and skins may be placed on the market, provided that:

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- (a) they have not been in contact with other animal products or live animals presenting a risk of spreading a serious transmissible disease;
- (b) the commercial document laid down in Chapter III of Annex VIII contains a statement indicating that all precautions have been taken to avoid contamination with pathogenic agents.
- C. End point for hides and skins
- 1. Hides and skins of ungulates which pursuant to the decision of an operator are destined for purposes other than human consumption, and which comply with the requirements of Regulation (EC) No 853/2004 for raw materials for gelatine or collagen intended for use in food may be placed on the market without restrictions in accordance with this Regulation.
- 2. The following treated hides and skins may be placed on the market without restrictions in accordance with this Regulation:
- (a) hides and skins having undergone the complete process of tanning;
- (b) 'wet blue';
- (c) 'pickled pelts';
- (d) limed hides (treated with lime and in brine at a pH of 12 to 13 for at least eight hours).
- 3. By way of derogation from point C.2, the competent authority may require that consignments of treated hides and skins referred to in point 2(c) and (d) are accompanied by a commercial document in accordance with the model set out under point 6 of Chapter III of Annex VIII, when they are supplied to establishments or plants producing petfood, organic fertilisers or soil improvers or transforming those materials into biogas.

### **CHAPTER VI**

# Specific requirements for game trophies and other preparations from animals

- A. The provisions of this Chapter are without prejudice to the measures for the protection of wild fauna, adopted pursuant to Regulation (EC) No 338/97.
- B. Safe sourcing

Game trophies and other preparations from animals, where for the preparation the animal byproducts have been submitted to a treatment or are presented in a state which does not pose any health risks, may be placed on the market, provided they originate from:

- (a) species other than ungulates, birds and animals of the biological class Insecta or Arachnida; and
- (b) animals originating in an area not subject to restrictions as a result of the presence of serious transmissible diseases to which animals of the species concerned are susceptible.
- C. Safe treatment

- 1. Game trophies or other preparations from animals, where for the preparation the animal by-products have been submitted to a treatment or are presented in a state which does not pose any health risks, may be placed on the market, provided they:
- (a) originate from ungulates or birds which have undergone a complete taxidermy treatment ensuring their preservation at ambient temperatures;
- (b) are mounted ungulates or birds or mounted parts of such animals;
- (c) [F2have been subject to an anatomical preparation such as by plastination;
- (d) are animals of the biological class Insecta or Arachnida which have been subject to a treatment, such as drying, to prevent any transmission of diseases communicable to humans or animals; or
- (e) [F11] are objects in natural history collections or for the promotion of science and are
  - (i) preserved in media, such as alcohol or formaldehyde, which allow display of the items;
  - (ii) embedded completely in micro-slides; or
  - (iii) composed of entire skeletons or parts thereof, bones or teeth, to be exchanged exclusively between museums and educational institutions;]
- (f) are processed DNA samples intended for repositories for the promotion of biodiversity research, ecology, medical and veterinary science or biology.]
- 2. Game trophies or other preparations, other than those referred to under points B and C.1, which come from animals originating in an area subject to restrictions as a result of the presence of serious transmissible diseases to which animals of the species concerned are susceptible, may be placed on the market, provided that:
- (a) in the case of game trophies or other preparations solely of bone, horns, hooves, claws, antlers or teeth.
  - (i) they have been immersed in boiling water for an appropriate time so as to ensure that any matter other than bone, horns, hooves, claws, antlers or teeth is removed;
  - (ii) they have been disinfected with a product authorised by the competent authority, in particular with hydrogen peroxide where parts consisting of bone are concerned:
  - (iii) they have been packaged, immediately after treatment, without being in contact with other products of animal origin likely to contaminate them, in individual, transparent and closed packages so as to avoid any subsequent contamination; and
  - (iv) they are accompanied by a health certificate certifying that the conditions set out in (i), (ii) and (iii) have been met;
- (b) in case of game trophies or other preparations consisting solely of hides or skin,
  - (i) they have been:
    - dried,

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- dry- or wet-salted for a period of at least 14 days before the date of dispatch, or
- subject to a preservation process other than tanning;
- (ii) they have been packaged, immediately after treatment, without being in contact with other products of animal origin likely to contaminate them, in individual, transparent and closed packages so as to avoid any subsequent contamination; and
- (iii) they are accompanied by a commercial document or a health certificate certifying that the conditions set out in (i) and (ii) have been met.

### CHAPTER VII

# Specific requirements for wool, hair, pig bristles, feathers, parts of feathers and down

- A. Raw material
- 1. Untreated wool, untreated hair, untreated pig bristles and untreated feathers, parts of feathers and down must be Category 3 materials referred to in Article 10(b) (iii), (iv) and (v) and Article 10(h) and (n) of Regulation (EC) No 1069/2009.

They must be securely enclosed in packaging and dry.

However, in the case of untreated feathers, parts of feathers and down sent directly from the slaughterhouse to the processing plant, the competent authority may allow a derogation from the requirement to dry materials transported on its territory, provided that:

- (a) all necessary measures are taken to avoid any possible spread of disease;
- (b) the transport takes place in waterproof containers and/or vehicles which must be cleaned and disinfected immediately after each use.
- [F122. Movements of pig bristles and wool and hair of animals of the porcine species from regions in which African swine fever is endemic shall be prohibited except for pig bristles and wool and hair of animals of the porcine species that have:]
- (a) been boiled, dved or bleached; or
- (b) undergone some other form of treatment which is certain to kill pathogenic agents, provided that evidence to this effect is submitted in the form of a certificate from the veterinarian responsible for the place of origin. Factory washing may not be regarded as a form of treatment for the purposes of this provision.
- 3. The provisions of point 1 shall not apply to decorative feathers or feathers:
- (a) carried by travellers for their private use; or
- (b) in the form of consignments sent to private individuals for non-industrial purposes.
- B. End point for wool and hair

Factory-washed wool and hair, and wool and hair which has been treated by another method which ensures that no unacceptable risks remain, may be placed on the market without restrictions in accordance with this Regulation.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

Member States may authorise the placing on the market of untreated wool and hair from farms or from establishments or plants which have been registered in accordance with Article 23 of Regulation (EC) No 1069/2009 or approved in accordance with Article 24(1)(i) of the same Regulation on their territory without restrictions in accordance with this Regulation, if they are satisfied that no unacceptable risks to public and animal health arise from the wool and from the hair.

[F32]Wool and hair produced from animals other than those of the porcine species may be placed on the market without restrictions in accordance with this Regulation, provided:

# **Textual Amendments**

- **F32** Inserted by Commission Regulation (EU) No 1063/2012 of 13 November 2012 amending Regulation (EU) No 142/2011 implementing Regulation (EC) No 1069/2009 of the European Parliament and of the Council laying down health rules as regards animal by-products and derived products not intended for human consumption and implementing Council Directive 97/78/EC as regards certain samples and items exempt from veterinary checks at the border under that Directive (Text with EEA relevance).
- (a) it has undergone factory-washing which consists of the immersion of the wool and hair in series of baths of water, soap and sodium hydroxide or potassium hydroxide; or
- (b) it is dispatched directly to a plant producing derived products from wool or hair for the textile industry and such wool or hair has undergone at least one of the following treatments:
  - (i) chemical depilation by means of slaked lime or sodium sulphide;
  - (ii) fumigation in formaldehyde in a hermetically sealed chamber for at least 24 hours;
  - (iii) industrial scouring which consists of the immersion of wool and hair in a water-soluble detergent held at 60–70 °C;
  - (iv) storage, which may include the journey time, at 37 °C for eight days, 18 °C for 28 days or 4 °C for 120 days.]

# C. End point for feathers and down

Feathers, parts of feathers and down which have been factory-washed and treated with hot steam at 100 °C for at least 30 minutes may be placed on the market without restrictions in accordance with this Regulation.

# CHAPTER VIII

# **Specific requirements for furs**

# End point

Furs which have been dried at an ambient temperature of 18 °C for two days at a humidity of 55 % may be placed on the market without restrictions in accordance with this Regulation.

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### CHAPTER IX

# Specific requirements for apiculture by-products

Apiculture by-products intended exclusively for use in apiculture must:

- 1. not come from an area which is subject of a prohibition order associated with an occurrence of:
  - (a) American foulbrood (*Paenibacillus larvae larvae*), except where the competent authority has assessed the risk to be negligible, issued a specific authorisation for use only in that Member State, and taken all other necessary measures to ensure no spread of that disease;
  - (b) acariosis (*Acarapis woodi* (Rennie)), except where the area of destination has obtained additional guarantees in accordance with Article 14(2) of Directive 92/65/EEC;
  - (c) small hive beetle (*Aethina tumida*); or
  - (d) Tropilaelaps mite (*Tropilaelaps* spp.); and
- 2. meet the requirements provided for in Article 8(a) of Directive 92/65/EEC.

### CHAPTER X

# Specific requirements for rendered fats from Category 1 or Category 2 materials for oleochemical purposes

- 1. Rendered fats derived from Category 1 material or from Category 2 material which are destined for oleochemical purposes must be produced using any of the processing methods 1 to 5 as set out in Chapter III of Annex IV.
- 2. Rendered fats derived from ruminant animals must be purified in such a way that the maximum level of remaining total insoluble impurities does not exceed 0,15 % in weight.

### CHAPTER XI

# Specific requirements for fat derivatives

- 1. The following processes may be used to produce fat derivatives from rendered fats derived from Category 1 and Category 2 material:
- (a) [FII transesterification or hydrolysis at a temperature of at least 200 °C, under corresponding appropriate pressure, for at least 20 minutes (glycerol, fatty acids and esters);]
- (b) saponification with NaOH 12M (glycerol and soap):
  - (i) in a batch process at 95 °C for three hours; or
  - (ii) in a continuous process at 140 °C 2 bars (2 000 hPa) for eight minutes; or
- (c) hydrogenation at 160 °C at 12 bars (12 000 hPa) for 20 minutes.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

- 2. Fat derivatives produced in accordance with this Chapter may only be placed on the market:
- (a) for uses other than in feed, cosmetics and medicinal products;
- (b) in addition, in the case of fat derivatives from Category 1 material, for uses other than in organic fertilisers and soil improvers.
- [F303] End point for products derived from rendered fats:

Fat derivatives which have been processed as referred to in point 1 may be placed on the market for uses indicated in point 2 without restrictions in accordance with this Regulation.]

# **CHAPTER XII**

Specific requirements for horns and horn products, excluding horn meal, and hooves and hoof products, excluding hoof meal, intended for the production of organic fertilisers or soil improvers

The placing on the market of horns and horn products, excluding horn meal, and hooves and hoof products, excluding hoof meal, intended for the production of organic fertilisers or soil improvers shall be subject to the following conditions:

- (a) they must originate from animals that:
  - (i) either have been slaughtered in a slaughterhouse, after undergoing an antemortem inspection, and were found fit, as a result of such inspection, for slaughter for human consumption in accordance with Union legislation; or
  - (ii) did not show clinical signs of any disease communicable through that product to humans or animals;
- (b) they must have undergone a heat treatment for one hour at a core temperature of at least 80 °C;
- (c) the horns must be removed without opening the cranial cavity;
- (d) at any stage of processing, storage or transport, every precaution shall be taken to avoid cross-contamination;
- (e) they shall be packed either in new packaging or containers; or transported in vehicles or bulk containers which have been disinfected prior to loading using a product approved by the competent authority;
- (f) the packaging or containers must:
  - (i) indicate the type of product (such as horns, horn products, hooves or hoof products);
  - (ii) be marked with the name and address of the approved or registered establishment or plant of destination.

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# [F28CHAPTER XIII

# Specific requirements for fish oil for the production of medicinal products

End point for fish oil for the production of medicinal products

Fish oil derived from the materials referred to in point A.2 of Section 3 of Chapter II of Annex X, which has been de-acidified with a NaOH solution at a temperature of 80 °C or more and which has subsequently been purified by distillation at a temperature of 200 °C or more, may be placed on the market for the production of medicinal products without restrictions in accordance with this Regulation.]

### ANNEX XIV

# IMPORTATION, EXPORT AND TRANSIT

### **CHAPTER I**

# SPECIFIC REQUIREMENTS FOR THE IMPORTATION INTO AND TRANSIT THROUGH THE UNION OF CATEGORY 3 MATERIAL AND DERIVED PRODUCTS FOR USES IN THE FEED CHAIN OTHER THAN FOR PETFOOD OR FOR FEED TO FUR ANIMALS

- Section As referred to in Article 41(1)(a) and Article 41(3) of Regulation (EC) No 1069/2009, the following requirements shall apply to imported consignments of Category 3 material and derived products therefrom for uses in the feed chain other than for petfood or for feed to fur animals and consignments of such materials and products in transit:
- (a) they must consist of or have been produced from, as applicable, Category 3 material referred to in the column 'raw materials' of Table 1;
- (b) they must comply with the import and transit conditions set out in the column 'import and transit conditions' of Table 1;
- (c) [F2 they must come from a third country or part of a third country listed in the column 'third countries' list' of Table 1;
- (d) they must come from an establishment or plant which is registered or approved by the competent authority of the third country, as applicable, and which is on the list of such establishments and plants referred to in Article 30; and
- (e) they must be:
  - (i) accompanied during transportation to the point of entry into the Union where the veterinary checks take place by the health certificate referred to in the column 'certificates/model documents' of Table 1; or
  - (ii) presented at the point of entry into the Union where the veterinary checks take place accompanied by a document corresponding to the model referred to in the column 'certificates/model documents' of Table 1.]
- (f) [<sup>F33</sup>....]

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Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

### **Textual Amendments**

F33 Deleted by Commission Regulation (EU) No 294/2013 of 14 March 2013 amending and correcting Regulation (EU) No 142/2011 implementing Regulation (EC) No 1069/2009 of the European Parliament and of the Council laying down health rules as regards animal by-products and derived products not intended for human consumption and implementing Council Directive 97/78/EC as regards certain samples and items exempt from veterinary checks at the border under that Directive (Text with EEA relevance).

# TABLE 1

No	Product	Raw materials (reference to provisions of Regulation (EC) No 1069/2009)	Import and tra condition		Third countri lists	ies'	Certif mode docum	
[F31]	Processed animal protein, including mixtures and products other than petfood containing such protein, and compound feeds containing such proteins as defined in Article 3(2)(h) of Regulation (EC) No 767/2009	Category 3 materials referred to in Article 10(a), (b), (d), (e), (f), (h), (i), (j), (k), (l) and (m).	(a) (b)	with Section 1 of Chap II of Anne X; and the processing protesshall compatible with the addit	al in uced dance on ter ex essed al in(b)	In the case of proce anima prote exclusion in Part 1 of Anne II to Regu (EU) No 206/2 In the case of fishm Third count listed in Anne II to Anne II to Regu (EU) No 206/2 In the case of fishm Third count listed in Anne II to Anne II to Regue (EU)	al ins ins iding heal: tries l ation (b) aneal: tries	In the case of processed animal protein other than those derived from farmed insects: Annex XV, Chapter 1. In the case of processed animal protein derived from farmed insects: Annex XV,

			Section 2 of this Chap	Decis 2006	
2	Blood products for feed material	Category 3 materials referred to in Article 10 (a) and (b)(i).	[F10 The blood products must have been produced in accordance with Section 2 of Chapter II of Annex X and Section 5 of Chapter I of Annex XIV.]	(a) In the case of blood produ from ungui. Third countries or parts of third countries listed in Part 1 of Annex II to Regulation (EU) No 206/2010, from which imports of all categories of fresh meat of the respective species are authorised.  (b) In the case of blood produ from other speci. Third countries listed in Part 1 of Annex II to Regulation (EU) No 206/2010.	ates:
3	Rendered fats and fish oil	(a) In the case of render fats	(a) The render fat and the fish	(a) In the case of render fats	(a) In the case of rendered fats

		(b)	exclusion exclusion exclusion exclusion fish oil: Categoral and the categoral exclusion exclusio	gory rials red (b) gory rials red tele	produin accor with Section 3 of Chap II of Anne X; and The render fat shall comp with the additional shall additional to the shall comp with the additional shall additional to the shall additional to the shall comp with the additional to the shall add to the s	(b) x  Tethird countries listed in liAnnex II to Decisi 2006/766 onal rements	Part ex II ation  In the case of fish oil:	Annex X Chapter (A). (b)  Annex X Chapter	In the case of fish oil:
4	Milk, milk- based products and milk-derived products, colostrum, colostrum products	Category 3 materia referred t Article 1 (f) and (h	als to in 0(e), 1).	products colostrur cand colos products shall con with the requirem set out in	ed m strum nply ents	Authorise third countries listed in Annex I	3		

[F345	Gelatine and	Category 3 materials from live animals that did not show any signs of disease transmissible through the colostrums to humans or animals.	The gelatine	Regulation (EU) No 605/2010 (b)  Third countries listed as authorises column of Annex Regulation (EU) No 605/2010	In the case of colos and colos produced in A' a I to on	Annex X	2(B).
	hydrolysed protein	a materials referred to in Article 10(a), (b), (e), (f), (g), (i) and (j), and, in the case of hydrolysed protein: Category 3 materials referred to in Article 10(d), (h) and (k).	and the hydrolysed protein must have been produced in accordance with Section 5 of Chapter II of Annex X.	(a) (b)	Third count listed in Part 1 of Anne II to Regu (EU) No 206/2 and the follow count (KR) South Korea (MY) Malay (PK) Pakis (TW) Taiwa (EG) Egyp In the case	x lation (b) 010, ving ries:	In the case of gelatine: Annex XV, Chapter 11.  In the case of hydrolysed protein: Annex XV, Chapter 12.]

				of gelati and hydro protes from fish: Third count listed in Anne II to Decis 2006/EC.	olysed ins ries x
6	Dicalcium phosphate	Category 3 materials referred to in Article 10(a), (b), (d),(e), (f), (g), (h), (i), (j) and (k).	The dicalcium phosphate must have been produced in accordance with Section 6 of Chapter II of Annex X.	Third countries listed in Part 1 of Annex II to Regulation (EU) No 206/2010, and the following countries:  (KR) South Korea (MY) Malay (PK) Pakis (TW) Taiwa	ysia tan
7	Tricalcium phosphate	Category 3 materials referred to in Article 10(a), (b), (d),(e), (f), (g), (h), (i) and (k).	The tricalcium phosphate must have been produced in accordance with Section 7 of Chapter II of Annex X.	Third countries listed in Part 1 of Annex II to Regulation (EU) No 206/2010, and the following countries:  (KR) South Korea (MY) Malai (PK) Pakis	a ysia

				(TW) Taiwa	
8	Collagen	Category 3 materials referred to in Article 10(a), (b), (e), (f), (g), (i) and (j).	The collagen must have been produced in accordance with Section 8 of Chapter II of Annex X.	Third countries listed in Part 1 of Annex II to Regulation (EU) No 206/2010, and the following countries:  (KR) South Korea (MY) Malai (PK) Pakis (TW) Taiwa	a ysia tan
9	Egg products	Category 3 materials referred to in Article 10(e), (f) and (k)(ii).	The egg products must have been produced in accordance with Section 9 of Chapter II of Annex X.	Third countries listed in Part 1 of Annex II to Regulation (EU) No 206/2010, and third countries or parts of third countries from which Member States authorise imports of fresh poultrymeat, eggs and egg products, which are listed in Part 1 of Annex I to Regulation (EC) No 798/2008.	Annex XV, Chapter 15.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

### **Textual Amendments**

**F34** Substituted by Commission Implementing Regulation (EU) 2019/1177 of 10 July 2019 amending Regulation (EU) No 142/2011 as regards imports of gelatine, flavouring innards and rendered fats (Text with EEA relevance).

### Section 2

[F1Imports of processed animal protein, including mixtures and products other than petfood containing such protein, and compound feeds containing such protein as defined in Article 3(2)(h) of Regulation (EC) No 767/2009]

The following requirements shall apply to the importation of processed animal protein:

1. Before consignments are released for free circulation within the Union, the competent authority must sample processed animal protein from imported consignments at the border inspection post to ensure compliance with the general requirements of Chapter I of Annex X.

The competent authority must:

- (a) sample each consignment of products carried in bulk;
- (b) carry out random sampling of consignments of products packaged in the manufacturing plant of origin.
- 2. By way of derogation from point 1, when six consecutive tests on bulk consignments originating in a given third country prove negative, the competent authority of the border inspection post may carry out random sampling of subsequent bulk consignments from that third country.

If one of those random samples proves positive, the competent authority carrying out the sampling must inform the competent authority of the third country of origin so that it can take appropriate measures to remedy the situation.

The competent authority of the third country of origin must bring these measures to the attention of the competent authority carrying out the sampling.

In the event of a further positive result from the same source, the competent authority of the border inspection post must sample each consignment from the same source until six consecutive tests again prove negative.

- 3. Competent authorities must keep a record for at least three years of the results of sampling carried out on all consignments that have undergone sampling.
- 4. Where a consignment imported into the Union proves to be positive for salmonella or where it does not meet the microbiological standards for enterobacteriaceae set out in Chapter I of Annex X, it must either:
  - (a) be dealt with in accordance with the procedure laid down by Article 17(2) (a) of Directive 97/78/EC; or
  - (b) reprocessed in a processing plant or decontaminated by a treatment authorised by the competent authority. The consignment must not be released until it has been treated, tested for salmonella or enterobacteriaceae, as

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necessary, by the competent authority in accordance with Chapter I of Annex X, and a negative result obtained.

- 5. [F35Processed animal protein obtained from farmed insects may be imported into the Union provided that it has been produced in compliance with the following conditions:
  - (a) the insects belong to one of the following species:
    - Black Soldier Fly (*Hermetia illucens*) and Common Housefly (*Musca domestica*),
    - Yellow Mealworm (*Tenebrio molitor*) and Lesser Mealworm (*Alphitobius diaperinus*),
    - House cricket (*Acheta domesticus*), Banded cricket (*Gryllodes sigillatus*) and Field Cricket (*Gryllus assimilis*);
  - (b) the substrate for the feeding of insects may only contain products of nonanimal origin or the following products of animal origin of Category 3 material:
    - fishmeal,
    - blood products from non-ruminants,
    - di and tricalcium phosphate of animal origin,
    - hydrolysed proteins from non-ruminants,
    - hydrolysed proteins from hides and skins of ruminants,
    - gelatine and collagen from non-ruminants,
    - eggs and egg products,
    - milk, milk based-products, milk-derived products and colostrum,
    - honey,
    - rendered fats;
  - (c) the substrate for the feeding of insects and the insects or their larvae have not been in contact with any other materials of animal origin than those mentioned in point (b) and the substrate did not contain manure, catering waste or other waste.]

# **Textual Amendments**

F35 Inserted by Commission Regulation (EU) 2017/893 of 24 May 2017 amending Annexes I and IV to Regulation (EC) No 999/2001 of the European Parliament and of the Council and Annexes X, XIV and XV to Commission Regulation (EU) No 142/2011 as regards the provisions on processed animal protein (Text with EEA relevance).

### Section 3

# Imports of rendered fats

The following requirements shall apply to the importation of rendered fats:

# Rendered fat shall:

(a) be entirely or partly derived from porcine raw material and come from a third country or a part of the territory of a third country free from foot-and-mouth disease for the

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

- previous 24 months and free from classical swine fever and African swine fever for the previous 12 months;
- (b) be entirely or partly derived from poultry raw material and come from a third country or a part of the territory of a third country free from Newcastle disease and avian influenza for the previous six months;
- (c) be entirely or partly derived from ruminant raw material and come from a third country or a part of the territory of a third country free from foot-and-mouth disease for the previous 24 months and free from rinderpest for the previous 12 months; or
- (d) where there has been an outbreak of one of the diseases referred to in points (a), (b) and (c) during the relevant period referred to in those points, have been subjected to one of the following heat treatments:
  - (i) at least 70 °C for at least 30 minutes; or
  - (ii) at least 90 °C for at least 15 minutes.

Details of the critical control points shall be recorded by operators and maintained so that the owner, operator or their representative and, as necessary, the competent authority can monitor the operation of the plant; and the recorded information shall include the particle size, critical temperature and, as appropriate, the absolute time, pressure profile, raw material feed rate and fat recycling rate.

# Section 4

# Imports of milk, milk-based products, milkderived products, colostrum and colostrum products

- A. The following requirements shall apply to the importation of milk, milk-based products, milk-derived products, colostrum and colostrum products:
- 1. Milk, milk-based products and milk-derived products shall:
  - have undergone at least one of the treatments provided for in points 1.1, 1.2, 1.3 and point (a) of point B.1.4 of Part I of Section 4 of Chapter II of Annex X;
  - (b) comply with points B.2 and B.4, and, in the case of whey, point B.3 of Part I of Section 4 of Chapter II of Annex X.
- 2. By way of derogation from point B.1.4 of Part I of Section 4 of Chapter II of Annex X, milk, milk-based products and milk-derived products may be imported from third countries so authorised in column 'A' of Annex I to Regulation (EU) No 605/2010, provided that the milk, milk-based products or milk-derived products have undergone a single HTST treatment and:
  - (a) have not been shipped before a period of at least 21 days has elapsed after production and during that period no case of foot-and-mouth disease has been detected in the exporting third country; or
  - (b) have been presented at a border inspection post of entry into the Union at least 21 days after production and during that period no case of foot-and-mouth disease has been detected in the exporting third country.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

- B. The following requirements shall apply to the importation of colostrum and colostrum products:
- 1. The materials shall have undergone a single HTST treatment and:
  - (a) have not been shipped before a period of at least 21 days has elapsed after production and during that period no case of foot-and-mouth disease has been detected in the exporting third country; or
  - (b) have been presented at a border inspection post of entry into the Union at least 21 days after production and during that period no case of foot-and-mouth disease has been detected in the exporting third country.
- 2. The materials shall have been obtained from bovine animals subject to regular veterinary inspections to ensure that they come from holdings on which all bovine herds are:
  - (a) either recognised as officially tuberculosis-free and officially brucellosisfree as defined in Article 2(2)(d) and (f) of Directive 64/432/EEC or not restricted under the national legislation of the third country of origin of the colostrum regarding eradication of tuberculosis and brucellosis; and
  - (b) either recognised as official enzootic-bovine-leukosis-free as defined in Article 2(2)(j) of Directive 64/432/EEC or included in an official system for the control of enzootic bovine leukosis and there has been no evidence as a result of clinical and laboratory testing of this disease in the herd during the past two years.
- 3. After completion of the processing, every precaution shall have been taken to prevent contamination of the colostrum or colostrum products.
- 4. The final product must bear a label so as to indicate that it contains Category 3 material and is not intended for human consumption, and it must have been:
  - (a) packed in new containers; or
  - (b) transported in bulk in containers or other means of transport that before use were thoroughly cleaned and disinfected.

# I<sup>F8</sup>Section 5

# Imports of blood products for the feeding of farmed animals

The following requirements shall apply to the importation of blood products, including spray dried blood and blood plasma which have been derived from porcine animals intended for the feeding of porcine animals:

These derived products must be:

- subjected to a heat treatment at a temperature of at least 80 °C throughout the substance and the dry blood and blood plasma is of not more than 8 % moisture with a water activity (Aw) of less than 0,60;
- (b) stored in dry warehouse conditions under room temperature for at least 6 weeks.]

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

### CHAPTER II

# SPECIFIC REQUIREMENTS FOR THE IMPORTATION INTO AND TRANSIT THROUGH THE UNION OF ANIMAL BY-PRODUCTS AND DERIVED PRODUCTS FOR USES OUTSIDE THE FEED CHAIN FOR FARMED ANIMALS OTHER THAN FUR ANIMALS

### Section 1

# **Specific requirements**

As referred to in Article 41(1)(a) and (2)(c) and Article 41(3) of Regulation (EC) No 1069/2009, the following specific requirements shall apply to imported consignments of animal by-products and derived products for uses outside the feed chain for farmed animals and consignments of such products in transit:

- (a) they must consist of or have been produced from animal by-products referred to in the column 'raw materials' of Table 2;
- (b) they must comply with the import and transit conditions set out in the column 'import and transit conditions' of Table 2;
- (c) [F2 they must come from a third country or part of a third country listed in the column 'third countries' list' of Table 2;
- (d) they must come from an establishment or plant which is registered or approved by the competent authority of the third country, as applicable, and which is on the list of such establishments and plants referred to in Article 30; and
- (e) they must be:
  - (i) accompanied during transportation to the point of entry into the Union where the veterinary checks take place by the health certificate referred to in the column 'certificates/model documents' of Table 2; or
  - (ii) presented at the point of entry into the Union where the veterinary checks take place accompanied by a document corresponding to the model referred to in the column 'certificates/model documents' of Table 2.]
- (f)  $\begin{bmatrix} F33 \\ \dots \end{bmatrix}$

### TABLE 2

No	Product	Raw materials (reference to provisions of Regulation (EC) No 1069/2009)	Import and transit conditions	Third countries' lists	Certificates/ model documents
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1	Processed manure, derived products from processed manure and guano from bats	Category 2 material referred to in Article 9(a).	The processed manure, the derived products from processed manure and the guano from bats must have been produced in accordance with Section 2 of Chapter I of Annex XI.	(EU) No 206/2 (b) Anne I to Deci: 2004 EC; or (c) Part 1 of Anne I to Regu (EC)	lation 2010; ex sion /211/
				No	2008.
2	Blood products, excluding from equidae, for the manufacture of derived products for uses outside the feed chain for farmed animals	Category 1 material referred to in Article 8(c) and (d) and Category 3 material referred to in Article 10(a), (b), (d) and (h).	The blood products must have been produced in accordance with Section 2.	production of ungual Third country in Part 1 of Anne II to	Annex XV, Chapter 4 (C).  lates: In the tries case of treated blood products: TANnex XV, Chapter 4 (D).

(b)	which imports of fresh meat of any domestic ungulate species is authorised and only for the period indicated in column 7 and 8 of that Part. Japan. in the case of untreated blood in the case of t
(b)	domestic ungulate species is authorised and only for the period indicated in column 7 and 8 of that Part. Japan. in the case of

Annex I to Regulation (EC) No 798/2008. Japan. (c) in the case of untreated blood products of other animals: Third countries listed either in Part I of Annex II to Regulation (EU) No 206/2010, in Part I of Annex I to Regulation (EU) No 798/2008, or in Part I of Annex I to Regulation (EC) No 798/2008, or in Part I of Annex I to Regulation (EC) No 798/2008, or in Part I of Annex I to Regulation (EC) No 798/2008, or in Part I of Annex I to Regulation (EC) No 119/2009. Japan. (d) in the case of	1	1	1		
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3	Blood and blood products from equidae	Category 3 materials referred to in Article 10(a), (b), (d) and (h).	The blood and the blood products shall comply with the requirements set out in Section 3.	The following third countries: (a) in the case of blood that has been collect in	Annex XV, Chapter 4(A).

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				blood produ which have been treate in accord with point 2(b) (ii) of Chap IV of Anne XIII: Third count listed in Part 1 of Anne II to Regui (EU) No 206/2 from which Mem States autho import of fresh meat of dome equid	d dance ter  x ries  x lation 010, n ber s rise rts
4	Fresh or chilled hides and skins of ungulates	Category 3 materials referred to in Article 10 (a) and (b)(iii).	The hides and skins shall comply with the requirements set out in Section 4, points 1 and 4.	The hides and skins come from a third country, or, in the case of regionalisation in accordance with Union legislation, a part of a third	Annex XV, Chapter 5(A).

				country lin Part 1 Annex II Regulation (EU) No 206/2010 from whin Member States authorise imports of fresh meafrom the same spe	of to on ), ch		
5	Treated hides and skins of ungulates	Category 3 materials referred to in Article 10 (a), (b)(i) and (iii) and (n).	The hides and skins shall comply with the requirements set out in Section 4, points 2, 3 and 4.	Third countries parts of the countries listed in It of Annoto Regular (EU) No 206/2010 (b)	hird Part ex II ation	ates:  Annex X Chapter (b) nants  ded  tch	

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		ungulates
		which
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6	Game trophies and other preparations from animals	Category 2 materials referred to in Article 9, point (f) derived from wild animals not suspected of being infected with a disease communicable to humans or animals and Category 3 material referred to in Article 10(a), (b)(i), (iii) and (v) and (n).	The game trophies and other preparations shall comply with the requirements set out in Section 5.	Any third country.  (b)	referr to in Section 5, point 2: dd In the case of game troph and other prepareferr to in Section 5, point 3: Game troph from birds Third count listed in Part	rations ed on Annex X Chapter (b)  ies  rations edinnex X Chapter on (c)	In the case of game trophies referred to in Section 5, point 3: CV, 6(B). In the case of game trophies referred to in Section 5, point 1: ficate

	I to Regul (EC) No 798/2 from which the Memi States autho import of fresh poultr and the follow count	oos, oo	eat,
(ii)	Game trophifrom ungul Third count listed in the approculation for fresh meat of ungul in Part 1 of Anne II to Regul (EU) No 206/2 including any restricted down	e les ates ries pria ates ates x x latio 010, ling	: te

				in the column for speciments for fresh meat.	al	
7	Pig bristles	Category 3 materials referred to in Article 10 (b) (iv).	The pig bristles must have been obtained from animals originating, and slaughtered in a slaughterhouse in the third country of origin.	regionalisation regions thereof, listed in part 1 of Annex II to Regulation (EU) No 206/2010, which are free of African swine fever for the 12 months prior to the date of importation.  (b) In the case of treate pig	Annex X Chapter (b)	7(A).  In case one or more cases of African swine fever have occurred during the previous 12 months: V,

				sv fo m to	f African wine fever or the last 12 nonths prior the date of importation.	
[F128	Untreated wool and hair produced from animals other than those of the porcine species	Category 3 materials referred to in Article 10(h) and (n).	(a) (b)	The dry untreated wool and hair must be securely enclosed in packagin and sent directly to a plant product derived product for uses outside the feed chain or a plant carrying out interme operation under condition which prevent the spreading of pathoge agents.	third counted	For imports of untreated wool and hair, no health certificate is required.
			(2)	The wool and	2) Third count or	A declaration of

						sheep pox and goat pox in accor with Anne II to Coun Direct 2004/EC.	dance x cil tive	
9	Treated feathers, parts of feathers and down	Category 3 materials referred to in Article 10 (b) (v) and (h) and (n).	The treat feathers or parts of feathers shall con with the requirem set out in Section 6	of nply nents	Any third country.	1	For impo of treated feathers, of feather and down no health certificat required.	d parts rs n, e is
10	Apiculture by-products	Category 3 materials referred to in Article 10 (e).	(a) (i)	other than beesy in the form of honey The apicu by-	lture, Third countries visted in 1 1 of Ann to Regula (EU) No 206/2010 vanchthe following ltunentry: (CM) actsmeroo	Part ex II ation	icts	

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11	Bones and bone products (excluding bone meal), horns and	Category 3 materials referred to in Article 10(a) (b)(i) and	The products shall comply with the requirements	Any third country.	The products shall be accompanied by:
			for purpos other than feeding to farme animate the beesver has been refined or proced in accord with any of the proced method 1 to 5 or proced method 7, as set out in Chap III of Anne IV beford impositions.	vax vcomb, sees ng ed als, vax ed sseed dance ssing ods ter x e rtation.	

horn products (excluding horn meal) and hooves and hoof products (excluding hoof meal) for uses other	(iii), (e) and (h).	set out in Section 7.	(a)	a commercial document as et out in Section 7, point
(excluding hoof meal)			(b)	Section 7,
				and in at least one official language of the Member State of destination.

[F3612	Petfood,	(a)	In	The petfood	(a)	In	(a)	In
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				ri <b>XI</b> II.		in	(b)	In
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			of			I to		XV,
			raw				lation	Chapter 3(B).
			petfo			(EC)	(c)	In
			mate			No		the
			refer	red		798/2	008,	case
			to in			from		of
			Artic			which		dogchews:
			35(a)			Mem		Annex
			(iii).			States		XV,
						autho		Chapter 3(C).
						impo	r <b>(</b> sd)	In
						of		the
						fresh		case
						meat		of
						from		raw
						the		petfood:
						same		Annex
						speci	es	XV,
						and		Chapter 3(D).
						where	•	
						only		
						bone-		
						in		
						meat		
						is		
							rised.	
						In		
						the		
						case		
						of		
						fish		
						mater	ials,	
					1	third	I	

		countri	es	
		listed		
		in		
		Annex		
		II to		
		Decisio	n	
		2006/76	66/	
		EC.		
		In		
		the		
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		of		
		dogche	WS	
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		petfood other		
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			countries	3
			listed	,
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			1	
			of	
			Annex	
			II	
			to	
			Regulati	on
			(EU)	
			No	<b>1</b>
			206/2010	J,
			and the	
			followin	ď
			countries	
			Countries	S. (JP)
				Japan
				(EC)
				Ecuador
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				Lanka
				(TW)
				Taiwan
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				Arabia
				(only
				processed
				petfood
				of

					poultry origin) (GE) Georgia (only processed petfood other than canned petfood) In the case of processed petfood derived from fish materials, third countries listed in Annex II to Decision 2006/766/EC.
[F3413	Flavouring innards for the manufacture of petfood	Materials referred to in Article 35(a)	The flavouring innards must have been produced in accordance with Chapter III of Annex XIII.	Third countries listed in Part 1 of Annex II to Regulation (EU) No 206/2010, from which Member States authorise imports of fresh meat from the same species and where only bonein meat is authorised. In the case of flavouring	Annex XV, Chapter 3(E).]

					innards from fish materials third countries listed in Annex II to Decision 2006/766/EC In the case of flavouring innards of poultry origin, third countries listed in Part 1 of Annex I to Regulation (EC) No 798/2008, from which Member States authorise imports of fresh poultry meat. In the case of flavouring innards from certain wild land mammals and leporidae, third countries listed in Part 1 of Annex I to Regulation (EC) No 119/2009 from which Member States		
					(EC) No 119/2009 from which Member		
14	Animal by- products for the manufacture	[ <sup>F2</sup> (a)	)	The products Shall comply with the identity in	(a) In the case of	(a)	In the case of

of petfood			set out in		animal	animal
other than		Artic	Section 8.		by-	by-
raw petfood		10(a)			products	products
and of		to			for	for
derived		(m).]			the	the
products for		().1			manufacture	manufacture
uses outside	(b)	In			of	of
the feed chain		the			petfood:	processed
the reca chain		case		(i)	In I	petfood:
		of		(1)	the Annex	
		mate	rials			
		for			case Chapter	3(F).
		the			anima(b)	In
			facture		animar	the
		of	lactare		by-	case
		petfo	od		products	of
		Cate			from	animal
		1	301 y		bovine,	by-
		mate	rio la		ovine,	products
		referi			caprine,	for
			eu		porcine	the
		to in			and	
		Artic	ie		equine	manufacture
		8(c).			animals,	of
	(c)	In			including	products
		the			farmed	for
		case			and	uses
		of			wild	outside
		fur			animals:	the
		for			Third	feed
		the			countries	chain
			facture		or	for
		of	lacture		parts	farmed
					of	animals:
		deriv			third Annex	XV,
		produ			countries	8.
		Categ	ory		listed	
		3			in	
		mate			Part	
		referi	ea		1 of	
		to in			Annex	
		Artic			II to	
		10(n)	-		Regulation	
					(EU)	
					No	
					206/2010,	
					from from	
					which	
					imports of	
					fresh	
					meat	
					for	
	[				human	

(ii) Raw material from poultry including	
ratites: Third countries or parts of third	
countries from which Member States authorise imports of	
fresh poultrymeat, which are listed in Part	
1 of Annex I to Regulation (EC) No 798/2008.	
(iii) Raw material from fish: Third countries listed in	
Annex II to Decision 2006/766/ EC. (iv) Raw material from	

			other
			wild
			land
			mammals
			and
			leporidae:
			Third
			countries listed
			in
			Part
			1 of
			Annex
			II to
			Regulation
			(EU)
			No 200/2010
			206/2010 or in
			Part
			1 of
			Annex
			I to
			Regulation
			(EC)
			No 700/2000
			798/2008.
		(b)	In
			the
			case
			of .
			animal
			by- products
			for
			the
			manufacture
			of
		7D1 : 1	pharmaceuticals:
		Third	
		countries listed in l	
		1 of Ann	
		to Regula	
		(EU) No	
		206/2010	
		in Part 1	
		Annex I 1	
		Regulation (FC) No.	on
		(EC) No 798/2008	or
		in Part 1	
	l l	111 1 411 1	V1

Annex I	to	
Regulati	OII	
(EC) No		
119/2009		
the follo	wing	
third		
countries	S:	
	(JP)	
	Japan	
	(PH)	
	Philip	pines
	(TW)	
	Taiwa	in.
(a)	T <sub>m</sub>	
(c)	In	
	the	
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countries		
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1 of Ann		
to Regul		
(EU) No		
206/2010		
from wh		
imports	of	
fresh me	at of	
the respe	ective	
species i		
authorise		
in Part 1		
Annex I		
1 minor 1		I

				Regulation (EC) No 798/2008, in Part 1 of Annex I to Regulation (EC) No 119/2009, or, in the case of material from fish, third countries listed in Annex II to Decision 2006/766/EC.	
[F215	Animal by-products for use as raw petfood	Category 3 materials referred to in Article 10(a) and Article 10(b)(i) and (ii).	The products shall comply with the requirements set out in Section 8.	Third countries listed in Part 1 of Annex II to Regulation (EU) No 206/2010 or in Annex I to Regulation (EC) No 798/2008, from which Member States authorise imports of fresh meat from the same species and where only bone in meat is authorised. In the case of fish materials, third countries listed in Annex II to Decision 2006/766/EC.	Annex XV, Chapter 3(D).
16	Animal by- products for use in feed for fur animals	Category 3 materials referred to in Article 10(a) to (m)	The products shall comply with the requirements	Third countries listed in part 1 of Annex II to	Annex XV, Chapter 3(D).]

			set out in Section 8.	Commission Regulation (EU) No 206/2010, or in Annex I to Regulation (EC) No 798/2008, from which Member States authorise imports of fresh meat from the same species and where only bone in meat is authorised. In the case of fish materials, third countries listed in Annex II to Decision	
[F3417	Rendered fats for certain purposes outside the feed chain for farmed animals	destriction for the produced of biod oleo produced or	requirements right out in ned to the ned to	Third countries listed in Part 1 of Annex II to Regulation (EU) No 206/2010 and, in the case of fish materials, third countries listed in Annex II to Decision 2006/766/EC.	Chapter 10(B) of Annex XV.]

	of Annex IV: Categories 1, 2 and 3 materials referred to in Articles 8, 9 and 10.
(b)	In the case of materials destined to the production of renewable fuels referred to in point J of Section 2 of Chapter IV of Annex IV: Category 2 and 3 materials referred to in Articles 9 and 10.
(c)	In the case of materials

			desti	ned			
			to				
			orgar	nic			
			fertil	isers			
			and				
			soil	overs:			
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[F218	Fat	(a)	In	The fat	Any third	(a)	In
1 10	derivatives	(4)	the	derivatives	country.		the
			case	shall comply			case
			of	with the			of
	•	•		•		•	

(b)	fat requirements derivasites ut in for Section 10. uses outside the feed chain for farmed animals: Category 1 materials referred to in Article 8(b), (c) and (d), Category 2 materials referred to in Article 9(c) and (d) and Article 9(f) (i) and Category 3 materials referred to in Article 9(f) (i) and Category 3 materials referred to in Article 9(f) (i) and Category 3 materials referred to in Article 10. In the case	(b)	fat derivatives for uses outside the feed chain for farmed animals: Annex XV, Chapter 14(A). In the case of fat derivatives for use as feed: Annex XV, Chapter 14(B).]
(b)	the case of		
	fat derivatives		
	for use		
	as		
	feed:		

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

		Categ 3 mater other than mater referr to in Artic 10(n) (o) and (p);	rials rials ed le		
19	Photogelatine	Category 1 materials referred to in Article 8(b) and Category 3 materials referred to in Article 10.	The imported photogelatine shall comply with the requirements set out in Section 11.	Photogelatine may only be imported from establishments of origin in the United States and in Japan that are authorised in accordance with Section 11.	Annex XV, Chapter 19.
20	Horns and horn products, excluding horn meal, and hooves and hoof products, excluding hoof meal, for the production of organic fertilisers or soil improvers	Category 3 materials referred to in Article 10(a), (b), (h) and (n).	The products shall comply with the requirements set out in Section 12.	Any third country.	Annex XV, Chapter 18.

# **Textual Amendments**

**F36** Substituted by Commission Regulation (EU) 2020/1720 of 17 November 2020 amending Regulation (EU) No 142/2011 as regards imports of petfood from Georgia (Text with EEA relevance).

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### Section 2

# Imports of blood and blood products, excluding from equidae, for the manufacture of derived products for uses outside the feed chain for farmed animals

The following requirements shall apply to the import of blood and blood products, excluding those from equidae, for the manufacture of derived products for uses outside the feed chain for farmed animals:

- 1. The blood products must originate from a plant for the production of derived products for uses outside the feed chain for farmed animals which meets the specific conditions laid down in this Regulation or from the establishment of collection.
- 2. **[**<sup>F2</sup>The blood from which blood products for the manufacture of derived products for uses outside the feed chain for farmed animals are produced must have been collected under veterinary supervision:
  - (a) in slaughterhouses:
    - (i) approved in accordance with Regulation (EC) No 853/2004; or
    - (ii) approved and supervised by the competent authority of the country of collection; or
  - (b) from live animals in facilities approved and supervised by the competent authority of the country of collection.]
- 3.1. In the case of blood products for the manufacture of derived products for uses outside the feed chain for farmed animals which have been derived from animals belonging to the taxa Artiodactyla, Perissodactyla and Proboscidea, including their crossbreeds, they must comply with the conditions of either point (a) or (b):
  - (a) the products must have undergone one of the following treatments guaranteeing the absence of pathogens of the diseases referred to in point (b):
    - (i) heat treatment at a temperature of 65 °C for at least three hours, followed by an effectiveness check;
    - (ii) irradiation at 25 kGy by gamma rays, followed by an effectiveness check;
    - (iii) heat treatment of at least 80 °C throughout their substance, followed by an effectiveness check;
    - (iv) in the case of animals other than Suidae and Tayassuidae only: change in pH to pH 5 for two hours, followed by an effectiveness check;
  - (b) in the case of blood products not treated in accordance with point (a) the products must originate from a third country or region:
    - (i) where no case of rinderpest, peste des petits ruminants and Rift Valley fever has been recorded for a period of at least 12 months and in which vaccination has not been carried out against those diseases for a period of at least 12 months;
    - (ii) where no case of foot-and-mouth disease has been recorded for a period of at least 12 months, and,

- in which vaccination has not been carried out against this disease for a period of at least 12 months, or
- in which vaccination programmes against foot-and-mouth disease are being officially carried out and controlled in domestic ruminant animals for a period of at least 12 months; in this case, following the veterinary checks provided for in Directive 97/78/EC, and in accordance with the conditions laid down in Article 8(4) of that Directive, the products must be transported directly to the registered establishment or plant of destination and all precautions, including safe disposal of waste, unused or surplus material, must be taken to avoid risks of spreading diseases to animals or humans.
- 3.2. In addition to point (b)(i) and (ii) of point 3.1, in the case of animals other than Suidae and Tayassuidae, one of the following conditions must be complied with:
  - (a) in the third country or region of origin no case of vesicular stomatitis and bluetongue (including the presence of seropositive animals) has been recorded for a period of at least 12 months and vaccination has not been carried out against those diseases for a period of at least 12 months in the susceptible species;
  - (b) following the veterinary checks provided for in Directive 97/78/EC, and in accordance with the conditions laid down in Article 8(4) of that Directive, the products must be transported directly to the plant of destination and all precautions, including safe disposal of waste, unused or surplus material, must be taken to avoid risks of spreading diseases to animals or humans.
- 3.3. In addition to point (b)(i) and (ii) of point 3.1, in the case of Suidae and Tayassuidae, in the third country or region of origin no case of swine vesicular disease, classical swine fever and African swine fever has been recorded for a period of at least 12 months, vaccination has not been carried out against those diseases for a period of at least 12 months and one of the following conditions are complied with:
  - (a) in the country or region of origin no case of vesicular stomatitis (including the presence of seropositive animals) has been recorded for a period of 12 months and vaccination has not been carried out against this disease for a period of at least 12 months in the susceptible species;
  - (b) following the veterinary checks provided for in Directive 97/78/EC, and in accordance with the conditions laid down in Article 8(4) of that Directive, the products must be transported directly to the registered establishment or plant of destination and all precautions, including safe disposal of waste, unused or surplus material, must be taken to avoid risks of spreading diseases to animals or humans.
- 4. In the case of blood products for the manufacture of derived products for uses outside the feed chain for farmed animals which have been derived from poultry and other avian species, they must comply with the following conditions of either point (a) or (b):
  - (a) the products must have undergone one of the following treatments guaranteeing the absence of pathogens of the diseases referred to in point (b):

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

- (i) heat treatment at a temperature of 65 °C for at least three hours, followed by an effectiveness check;
- (ii) irradiation at 25 kGy by gamma rays, followed by an effectiveness check;
- (iii) heat treatment of at least 70 °C throughout their substance, followed by an effectiveness check;
- (b) in case of blood products not treated in accordance with point (a) the products must originate from a third country or region:
  - (i) which has been free from Newcastle disease and highly pathogenic avian influenza as listed in the Terrestrial Animal Health Code of the OIE, 2010 edition;
  - (ii) which during the last 12 months has not carried out vaccination against avian influenza;
  - (iii) where the poultry or other avian species from which the products derive have not been vaccinated against Newcastle disease with vaccines prepared from a Newcastle disease master strain showing a higher pathogenicity than lentogenic virus strains.

### Section 3

# Imports of blood and blood products from equidae

The following requirements shall apply to the import of blood and blood products from equidae:

- 1. [F2The blood must comply with the conditions set out in point 1(a) of Chapter IV of Annex XIII and must be collected under veterinary supervision:
  - (a) in slaughterhouses:
    - (i) approved in accordance with Regulation (EC) No 853/2004; or
    - (ii) approved and supervised by the competent authority of the country of collection; or
  - (b) from live equidae in facilities approved and furnished with a veterinary approval number and supervised by the competent authority of the country of collection for the purpose of collecting blood from equidae for the production of blood products for purposes other than feeding.]
- 2. The blood products must comply with the conditions set out in point 2 of Chapter IV of Annex XIII.
  - In addition, the blood products referred to in point 2(b)(i) of Chapter IV of Annex XIII must be produced from blood collected from equidae which have been kept for a period of at least three months, or since birth if less than three months old, prior to the date of collection on holdings under veterinary supervision in the third country of collection which during that period and the period of blood collection has been free of:
  - (a) African horse sickness in accordance with points (a) and (b) of the first subparagraph of Article 5(2) of Directive 2009/156/EC;

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

- (b) Venezuelan equine encephalomyelitis for a period of at least two years;
- (c) glanders:
  - (i) for a period of three years; or
  - (ii) for a period of six months where the animals have shown no clinical signs of glanders (*Burkholderia mallei*) during the postmortem inspection in the slaughterhouse referred to in point 1(a), including a careful examination of mucous membranes from the trachea, larynx, nasal cavities and sinuses and their ramifications, after splitting the head in the median plane and excising the nasal septum;
- (d) [F2 in the case of blood products other than serum and plasma, vesicular stomatitis for a period of at least six months.]
- 3. Blood products must come from an establishment or plant which has been approved or registered by the competent authority of the third country.
- 4. Blood and blood products shall be packed and labelled in accordance with point 3 of Chapter IV of Annex XIII.

#### Section 4

# Imports of hides and skins of ungulates

The following requirements shall apply to the import of hides and skins of ungulates:

- 1. Fresh or chilled hides and skins may be imported if:
  - (a) they come from a third country referred to in the applicable column of row 4 of Table 2 set out in Section 1 which, as appropriate to the species concerned:
    - (i) for a period of at least 12 months before dispatch, has been free from all of the following diseases:
      - classical swine fever,
      - African swine fever, and
      - Rinderpest; and
    - (ii) has been free from foot-and-mouth disease for a period of at least 12 months before the date of dispatch and where, for a period of at least 12 months before the date of dispatch, no vaccination has been carried out against that disease;
  - (b) they have been obtained from:
    - (i) animals that have remained in the territory of the third country of origin for a period of at least three months before being slaughtered or since birth in the case of animals less that three months old;
    - (ii) in the case of hides and skins from bi-ungulates, animals that come from holdings in which there has been no outbreak of foot-and mouth disease in the previous 30 days, and around which within a

- radius of 10 km there has been no case of foot-and-mouth disease for 30 days;
- (iii) in the case of hides and skins from swine, animals that come from holdings in which there has been no outbreak of swine vesicular disease in the previous 30 days, or of classical or African swine fever in the previous 40 days, and around which within a radius of 10 km there has been no case of these diseases for 30 days; or
- (iv) animals that have passed the ante-mortem health inspection at the slaughterhouse during the 24 hours before slaughter and have shown no evidence of foot-and-mouth disease, rinderpest, classical swine fever, African swine fever or swine vesicular disease; and
- (c) they have undergone all precautions to avoid recontamination with pathogenic agents.
- 2. Treated hides and skins referred to in point C.2 of Chapter V of Annex XIII may be imported without any restrictions.
- 3. Other treated hides and skins may be imported if:
  - (a) they come either from:
    - (i) a third country or, in the case of regionalisation in accordance with Union legislation, from a part of a third country, appearing on the list set out in point (a) of the column 'third countries' list' of row 5 of Table 2 set out in Section 1 from which imports of fresh meat of the corresponding species are authorised and they have been treated as referred to in point 28(a), (b) and (c) of Annex I;
    - (ii) a third country appearing on the list set out in point (a) of the applicable column of row 5 of Table 2 set out in Section 1 and they have been treated as referred to in point 28(c) or (d) of Annex I; or
    - (iii) equidae or ruminant animals from a third country appearing on the list set out in point (b) of the column 'third countries' list' of row 5 of Table 2 of Section 1, and have been treated as referred to in point 28(a), (b) and (c) of Annex I and after treatment have been kept separate for a period of at least 21 days; and
  - (b) in the case of salted hides and skins transported by ship, they have been treated as referred to in point 28(b) or (c) of Annex I and have been kept separated after treatment during transportation for a period of at least 14 days in the case of the treatment referred to in point 28(b) or seven days in the case of the treatment referred to in point 28(c) before importation and the health certificate accompanying the consignment attests such treatment and the duration of the transportation.
- 4. Fresh, chilled or treated hides and skins of ungulates must be imported in containers, road vehicles, railway wagons or bales sealed under the responsibility of the competent authority of the third country of dispatch.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### Section 5

# Imports of game trophies and other preparations from animals

The following requirements shall apply to the import of game trophies and other preparations from animals:

- 1. Game trophies or other preparations from animals which fulfil the conditions referred to in points B and C.1 of Chapter VI of Annex XIII may be imported without restrictions.
- 2. Treated game trophies or other preparations from birds and ungulates, being solely comprised of bones, horns, hooves, claws, antlers, teeth, hides or skins, from third countries may be imported if they comply with the requirements of point C.1(a) and point C.2(a), (i) to (iii) and (b)(i) and (ii) of Chapter VI of Annex XIII.
  - However, in the case of dry-salted or wet-salted skins transported by ship, the skins need not be salted 14 days before dispatch, provided that they are salted for 14 days before importation.
- 3. Game trophies or other preparations from birds and ungulates consisting of entire anatomical parts, not having been treated in any way may be imported if:
  - (a) they come from animals originating in an area not subject to restrictions as a result of the presence of serious transmissible diseases to which animals of the species concerned are susceptible;
  - (b) they were packaged without being in contact with other products of animal origin likely to contaminate them, in individual, transparent and closed packages so as to avoid any subsequent contamination.

#### Section 6

# Imports of treated feathers, parts of feathers and down

Treated feathers and parts of feathers and down may be imported:

- (a) if they are treated decorative feathers, treated feathers carried by travellers for their private use or consignments of treated feathers or down sent to private individuals for non-industrial purposes; or
- (b) if they are accompanied by a commercial document stating that the feathers and parts of feathers or down have been treated with a steam current or by another method that ensures that no unacceptable risks remain and are securely enclosed in packaging and dry; and
- (c) unless the commercial document states that they have been factory-washed and treated with hot steam at 100 °C for at least 30 minutes, they are sent to a registered establishment or plant for such treatment.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### Section 7

Imports of bones and bone products (excluding bone meal), horns and horn products (excluding horn meal) and hooves and hoof products (excluding hoof meal) intended for use other than as feed material, organic fertilisers or soil improvers

- 1. Bones and bone products (excluding bone meal), horns and horn products (excluding horn meal) and hooves and hoof products (excluding hoof meal) may be imported to produce derived products for uses outside the feed chain if:
- (a) the products are dried before export to the Union and not chilled or frozen;
- (b) [F10 the products are conveyed from the third country of origin directly to a border inspection post of entry into the Union and are not transhipped at any port or place outside the Union;]
- (c) following the document checks provided for in Directive 97/78/EC, the products are conveyed directly to the registered establishment or plant of destination.
- 2. Each consignment must be accompanied by a commercial document stamped by the competent authority supervising the establishment of origin, including the following information:
- (a) the third country of origin;
- (b) the name of the establishment or plant of production;
- (c) the nature of the product (dried bone/dried bone product/dried horns/dried horn products/dried hooves/dried hoof products), and
- (d) [F11confirmation that the product is not intended at any stage to be diverted for any use in the manufacturing of food, feed material, organic fertilisers or soil improvers, and
  - (i) was derived from healthy animals slaughtered in a slaughterhouse; and
  - (ii) either was dried for a period of 42 days at an average temperature of at least 20 °C; and/or
  - (iii) was heated for one hour to a temperature of at least 80 °C to the core; and/or
  - (iv) was incinerated to ash for one hour at a temperature of at least 800 °C to the core; and/or
  - (v) underwent an acidification process such that the pH was maintained for at least one hour at less than 6 to the core.]
- 3. On dispatch to the Union, the material must be enclosed in sealed containers or vehicles or carried in bulk in a ship.

If transported in containers, the containers, and in all cases all the accompanying documents, must bear the name and the address of the registered establishment or plant of destination.

4. Following the veterinary checks provided for in Directive 97/78/EC, and in accordance with the conditions laid down in Article 8(4) of that Directive, the material must be transported directly to the registered establishment or plant of destination.

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#### Section 8

# Imports of animal by-products for the manufacture of feed for fur animals, petfood, other than raw petfood, and derived products for uses outside the feed chain for farmed animals

Animal by-products intended for the manufacture of feed for fur animals, petfood, other than raw petfood, and for derived products for uses outside the feed chain for farmed animals may be imported provided that:

- 1. the animal by-products have been deep-frozen at the plant of origin or have been preserved in accordance with Union legislation in such a way to prevent spoiling between dispatch and delivery to the establishment or plant of destination;
- 2. the animal by-products have undergone all precautions to avoid contamination with pathogenic agents;
- 3. the animal by-products were packed in new packaging preventing any leakage or in packaging which has been cleaned and disinfected before use;
- 4. following the veterinary checks provided for in Directive 97/78/EC, and in accordance with the conditions laid down in Article 8(4) of that Directive, the animal by-products are transported directly either to:
  - (a) a petfood plant or to a registered establishment or plant of destination, which has provided a guarantee that the animal by-products shall be used only for the purpose of producing the products for which it has been registered or approved, as applicable, as specified by the competent authority if necessary, and shall not leave the establishment or plant untreated other than for direct disposal;
  - (b) an establishment or plant which has been approved in accordance with Article 24(1)(h) of Regulation (EC) No 1069/2009;
  - (c) a registered user or collection centre, which has provided a guarantee that the animal by-products shall be used only for permitted purposes, as specified by the competent authority if necessary; or
  - (d) an establishment or plant which has been approved in accordance with Article 24(1)(a) of Regulation (EC) No 1069/2009; and
- 5.1. in the case of raw material for petfood production referred to in Article 35(a)(ii) of Regulation (EC) No 1069/2009, the raw material shall:
  - (a) be marked in the third country before entry into the Union by a cross of liquefied charcoal or activated carbon, on each outer side of each frozen block, or, when the raw material is transported in pallets which are not divided into separate consignments during transport to the petfood plant of destination, on each outer side of each pallet, in such a way that the marking covers at least 70 % of the diagonal length of the side of the frozen block and is at least 10 cm in width;
  - (b) in the case of material which is not frozen, be marked in the third country before entry into the Union by spraying it with liquefied charcoal or by applying charcoal powder in such a way that the charcoal is clearly visible on the material;

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- (c) be transported directly to:
  - (i) the petfood plant of destination in accordance with point 4(a); or
  - (ii) an establishment or plant of destination which has been approved in accordance with Article 24(1)(h) of Regulation (EC) No 1069/2009, in accordance with point 4(b) of this Section and from there directly to the petfood plant referred to under (i), provided that the plant of destination:
    - only handles material covered by this point 5.1, or
    - only handles material destined for a petfood plant as referred to under (i); and
- (d) be manipulated to remove the marking provided for in points (a) and (b) only in the petfood plant of destination and only immediately prior to use of the material for the manufacture of petfood, in accordance with the conditions applicable to petfood produced from Category 3 material set out in Chapter II of Annex XIII;
- 5.2. in the case of consignments made up of raw material, which has been treated as referred to in point 5.1 above and other non-treated raw material, all the raw materials in the consignment have been marked as laid down in point 5.1(a) and (b) above;
- 5.3. the marking referred to in point 5.1(a) and (b) and point 5.2 remains visible from the dispatch and until the delivery to the petfood plant of destination;
- 6. In the petfood plant of destination, raw material for petfood production referred to in Article 35(a)(ii) of Regulation (EC) No 1069/2009 shall be stored before production, used and disposed of under conditions authorised by the competent authority, which allow official controls on the amounts of material received, used for production and disposed of, if applicable.

The competent authority may authorise the operator of the petfood plant to store such materials together with Category 3 material.

### Section 9

#### Imports of rendered fats for certain purposes outside the feed chain for farmed animals

Rendered fats which are not destined to the production of feed for farmed animals, the manufacture of cosmetics, medicinal products or medical devices, may be imported, provided:

- (a) they are derived from:
  - (i) [FII in the case of materials destined for the production of biodiesel, oleochemical products or for the production of renewable fuels which have undergone the treatment referred to in point L of Section 2 of Chapter IV of Annex IV, animal by-products referred to in Articles 8, 9 and 10 of Regulation (EC) No 1069/2009;]
  - (ii) in the case of materials destined to the production of organic fertilisers and soil improvers, Category 2 materials referred to in points (c), (d) and (f)(i) of Article 9 of Regulation (EC) No 1069/2009, or Category 3 materials, other

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- than materials referred to in points (c) and (p) of Article 10 of Regulation (EC) No 1069/2009;
- (iii) [FI in the case of materials destined to the production of renewable fuels referred to in point J of Section 2 of Chapter IV of Annex IV of this Regulation, Category 2 materials referred to in Article 9 of Regulation (EC) No 1069/2009 and Category 3 materials referred to in Article 10 of that Regulation;
- (iv) in the case of other materials Category 1 materials referred to in points (b), (c) and (d) of Article 8 of Regulation (EC) No 1069/2009, Category 2 materials referred to in points (c) and (d) and point (f)(i) of Article 9 of Regulation (EC) No 1069/2009 or Category 3 materials, other than the materials referred to in points (c) and (p) of Article 10 of that Regulation;]
- (b) they have been processed by processing method 1 (pressure sterilisation) or in accordance with one of the other processing methods referred to in Chapter III of Annex IV;
- (c) in the case of fat from ruminant origin, insoluble impurities in excess of 0,15 % by weight have been removed;
- (d) they have been marked before shipment to the Union so that the minimum concentration of GTH referred to in point 1(b) of Chapter V of Annex VIII is achieved;
- (e) following the veterinary checks provided for in Directive 97/78/EC, and in accordance with the conditions laid down in Article 8(4) of that Directive, the rendered fats are transported directly to the registered establishment or plant of destination, under conditions which prevent contamination; and
- (f) they bear labels, on the packaging or container indicating 'NOT FOR HUMAN OR ANIMAL CONSUMPTION'.

#### Section 10

# Imports of fat derivatives

- 1. Fat derivatives may be imported if the health certificate accompanying the consignment certifies:
- (a) whether the fat derivatives derive from Category 1, 2 or 3 materials;
- (b) in the case of fat derivatives produced from Category 2 material, that the products:
  - (i) have been produced using a method that at least meets the standards of one of the processes referred to in point 1 of Chapter XI of Annex XIII; and
  - (ii) shall only be used in organic fertiliser or soil improvers or other uses outside the feed chain for farmed animals, other than in cosmetics, pharmaceuticals and medical devices;
- (c) in the case of fat derivatives produced from Category 1 material, that the products must not be used in organic fertilisers and soil improvers, cosmetics, pharmaceuticals and medical devices; however, they may be used for other purposes outside the feed chain for farmed animals.

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- 2. The health certificate referred to in point 1 must be presented to the competent authority at the border inspection post at the first point of entry of the goods into the Union, and thereafter a copy must accompany the consignment until its arrival at the plant of destination.
- 3. Following the veterinary checks provided for in Directive 97/78/EC, and in accordance with the conditions laid down in Article 8(4) of that Directive, the fat derivatives shall be transported directly to the registered establishment or plant of destination.

#### Section 11

# **Imports of photogelatine**

- 1. Gelatine which has been produced from material containing bovine vertebral column comprising of Category 1 material in accordance with Article 8(b) of Regulation (EC) No 1069/2009 and which is intended for the photographic industry (photogelatine) may be imported, provided the photogelatine:
- (a) originates from one of the plants of origin indicated in Table 3;
- (b) has been produced in accordance with point 6;
- (c) is imported through one of the border inspection posts of first entry into the Union indicated in Table 3; and
- (d) is destined for production in an approved photographic factory indicated in Table 3.

#### TABLE 3

Imports of photogelatine

Third country of origin	Plants of origin	Member State of destination	Border inspection post of first entry into the Union	Approved photographic factories
Japan	Nitta Gelatin Inc., 2-22 Futamata Yao-City, Osaka 581-0024 Japan Jellie Co. Ltd. 7-1, Wakabayashi 2- Chome, Wakabayashi-ku, Sendai-City; Miyagi, 982 Japan NIPPI Inc. Gelatine Division 1 Yumizawa- Cho	The Netherlands	Rotterdam	FujifilmEurope, Oudenstaart 1, 5047 TK Tilburg, The Netherlands

	Fujinomiya City Shizuoka 418-0073 Japan			
	Nitta Gelatin Inc., 2-22 Futamata Yao-City, Osaka 581-0024 Japan	United Kingdom	Liverpool Felixstowe Heathrow	Kodak Ltd. Headstone Drive, Harrow, Middlesex, HA4 4TY, United Kingdom
		Czech Republic	Hamburg	FOMA Bohemia, spol. SRO Jana Krušinky 1604 501 04 Hradec Králove, Czech Republic
United States	Eastman Gelatine Corporation, 227 Washington Street, Peabody, MA, 01960 USA	United Kingdom	Liverpool Felixstowe Heathrow	Kodak Ltd. Headstone Drive, Harrow, Middlesex, HA4 4TY, United Kingdom
	Gelita North America, 2445 Port Neal Industrial Road Sergeant Bluff, Iowa, 51054 USA	Czech Republic	Hamburg	FOMA Bohemia spol. SRO Jana Krušinky 1604 501 04 Hradec Králove, Czech Republic

- 2. Once the photogelatine has entered the Member State of destination, it shall not be traded between Member States but shall only be used in the approved photographic factory in the same Member State of destination and solely for photographic production purposes.
- 3. Following the veterinary checks provided for in Directive 97/78/EC, and in accordance with the conditions laid down in Article 8(4) of that Directive, the photogelatine shall be transported directly to the approved photographic factory of destination.
- 4. The transport referred to in point 3 shall be carried out in vehicles or containers in which the photogelatine is physically separated from any products intended for food or feed.
- 5. In the approved photographic factory of destination, the operator shall ensure that any surpluses or residues of and other waste derived from the photogelatine are:
- (a) transported in sealed leak-proof containers labelled 'for disposal only' in vehicles under satisfactory hygiene conditions;

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- (b) disposed of in accordance with Article 12(a)(i) of Regulation (EC) No 1069/2009 or exported to the third country of origin in accordance with Regulation (EC) No 1013/2006.
- 6. Photogelatine shall be produced according to the following requirements:
- (a) Photogelatine shall only be produced in plants which do not produce gelatine for food or feed intended for dispatch to the European Union, and which are approved by the competent authority of the third country concerned.
- (b) Photogelatine shall be produced by a process that ensures that raw material is treated by processing method 1 (pressure sterilisation) as referred to in Chapter III of Annex IV or subjected to a treatment with acid or alkali for a period of at least two days, washing with water, and:
  - (i) following an acid treatment, treating with alkaline solution for a period of at least 20 days; or
  - (ii) following an acid treatment, treating with an acid solution for a period of 10 to 12 hours.

The pH must then be adjusted and the material purified by means of filtration and sterilisation at 138 °C to 140 °C for 4 seconds.

- (c) After having been subjected to the process referred to in point (b), the photogelatine may undergo a drying process and, where appropriate, a process of pulverisation or lamination.
- (d) The photogelatine shall be wrapped, packaged in new packages, stored and transported in sealed leak-proof, labelled containers in a vehicle under satisfactory hygiene conditions.
  - If leakage is observed, the vehicle and containers shall be thoroughly cleaned and inspected before reuse.
- (e) Wrapping and packages containing the photogelatine must carry the words 'photogelatine for the photographic industry only'.

# Section 12

# Imports of horns and horn products, excluding horn meal, and hooves and hoof products, excluding hoof meal, intended for the production of organic fertilisers or soil improvers

Horns and horn products, excluding horn meal, and hooves and hoof products, excluding hoof meal, intended for the production of organic fertilizers or soil improvers, may be imported, provided that:

- 1. they have been produced in accordance with Chapter XII of Annex XIII; and
- 2. they are conveyed following the veterinary checks provided for in Directive 97/78/ EC, and in accordance with the conditions laid down in Article 8(4) of that Directive, directly to an approved or registered establishment or plant.

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#### CHAPTER III

# SPECIAL RULES FOR CERTAIN SAMPLES

#### Section 1

# Research and diagnostic samples

Unless they are kept for reference purposes or redispatched to the third country of origin, research and diagnostic samples and any products derived from the use of those samples shall be disposed of:

- (a) as waste by incineration;
- (b) by pressure sterilisation and subsequent disposal or use in accordance with Articles 12 to 14 of Regulation (EC) No 1069/2009; or
- (c) in accordance with point 4(b) of Section 1 of Chapter I of Annex VI in case:
  - (i) of quantities not exceeding 2 000 ml; and
  - (ii) provided the samples or derived products have been produced in and dispatched from third countries or parts of third countries, from which Member States authorise imports of fresh meat of domestic bovine animals, which are listed in Part I of Annex II to Regulation (EU) No 206/2010.

# Section 2

#### Trade samples

- 1. The competent authority may authorise the import and transit of trade samples, provided that:
- (a) they originate from:
  - (i) third countries referred to in the column 'third countries' list' of row 14 of Table 2 of Section 1 of Chapter II of this Annex;
  - (ii) in the case of trade samples which consist of milk, milk-based products or milk-derived products, authorised third countries listed in Annex I to Regulation (EU) No 605/2010;
- (b) they are accompanied by a health certificate as referred to in Chapter 8 of Annex XV; and
- (c) following the veterinary checks provided for in Directive 97/78/EC, and in accordance with the conditions laid down in Article 8(4) of that Directive, they are transported directly to the approved or registered establishment or plant indicated in the authorisation of competent authority.
- 2. Unless the trade samples are kept for reference purposes, they shall be:
- (a) disposed of or used in accordance with Articles 12, 13 and 14 of Regulation (EC) No 1069/2009; or
- (b) redispatched to the third country of origin.

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- 3. If trade samples are used for testing of machinery, the testing shall be carried out:
- (a) with dedicated equipment; or
- (b) with equipment which is cleaned and disinfected before it is used for purposes other than the testing.

During transport to the approved or registered establishment or plant, the trade samples must be packaged in leak-proof containers.

#### Section 3

# **Display items**

- 1. Import and transit of display items shall take place in accordance with the following conditions:
- they originate from third countries referred to in the column 'third countries' list' of row 14 of Table 2 of Section 1 of Chapter II;
- (b) their introduction has been authorised in advance by the competent authority of the Member State where the display item is intended to be used;
- (c) following the veterinary checks provided for in Directive 97/78/EC, display items must be sent directly to the authorised user.
- 2. Each consignment must be packed in packaging preventing any leakage and must be accompanied by a commercial document which specifies:
- (a) the description of the material and the animal species of origin;
- (b) the category of the material;
- (c) the quantity of the material;
- (d) the place of dispatch of the material;
- (e) the name and the address of the consignor;
- (f) the name and the address of the consignee; and
- (g) details allowing the identification of the authorisation of the competent authority of destination.
- 3. After the exhibition or after the artistic activity has been concluded, display items shall be:
- (a) redispatched to the third country of origin;
- (b) dispatched to another Member State or third country, if such dispatch has been authorised by the competent authority of the Member State or third country of destination in advance; or
- (c) disposed of in accordance with Articles 12, 13 and 14 of Regulation (EC) No 1069/2009.

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#### **CHAPTER IV**

# SPECIFIC REQUIREMENTS FOR CERTAIN MOVEMENTS OF ANIMAL BY-PRODUCTS

#### Section 1

# **Imports of certain Category 1 materials**

Materials referred to in Article 26 shall be imported under the following conditions:

- 1. The materials shall be imported with a label attached to the packaging, container or vehicle which indicates 'Prohibited in food, feed, fertilisers, cosmetics, medicinal products and medical devices'.
- 2. The materials shall be directly delivered to an approved or registered establishment or plant for the manufacture of derived products, other than the products referred to in point 1.
- 3. Unused or surplus materials shall be used or disposed of in accordance with Article 12 of Regulation (EC) No 1069/2009.

#### Section 2

# Imports of certain materials for purposes other than feeding to farmed land animals

- 1. The competent authority may authorise the import of the following materials for purposes other than feeding to farmed land animals, except for feeding to fur animals, provided there is no unacceptable risk for the transmission of diseases communicable to humans or animals:
- (a) animal by-products from aquatic animals and derived products from aquatic animals;
- (b) aquatic invertebrates and derived products from aquatic invertebrates;
- (c) terrestrial invertebrates, including any of their transformation forms, such as larvae, and derived products therefrom;
- (d) products generated by the animals referred to in points (a), (b) and (c), such as fish eggs;
- (e) Category 3 material comprising of animals and parts thereof of the zoological orders of Rodentia and Lagomorpha.
- 2. Imports of consignments of the materials referred to in point 1 shall take place in accordance with sanitary certification requirements in accordance with national rules.

# IF18CHAPTER V

# RULES FOR THE EXPORT OF CERTAIN DERIVED PRODUCTS

Rules applicable to the export of the derived products listed below as referred to in Article 25(4):

**Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

	[F11Derived products	Rules for export		
1	<ul> <li>Processed manure</li> <li>Organic fertilizers, compost or digestion residues from biogas transformation containing no other animal by-products or derived products than processed manure</li> <li>Processed animal protein containing processed manure as a mixing component</li> </ul>	The following derived products must comply at least with the conditions set out in points (a), (b), (d) and (e) of Section 2 of Chapter I of Annex XI:  — Processed manure — Organic fertilizers, compost or digestion residues from biogas transformation containing no other animal by-products or derived products than processed manure — Processed manure as a mixing component in processed animal protein		
2	Blood products and intermediate products	Blood, blood products and intermediate products produced in the EU or imported into the EU in accordance with health requirements laid down in Annex XII or Sections 2 and 3 of Chapter II of this Annex for use outside the feed chain of farm animals, provided they comply with the import requirements of the third country of destination.]		

# [F17CHAPTER VI

REQUIREMENTS FOR THE ENTRY OF CONSIGNMENTS OF ANIMAL BY-PRODUCTS AND DERIVED PRODUCTS

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

# ORIGINATING FROM, AND RETURNING TO, THE UNION FOLLOWING REFUSAL OF ENTRY BY A THIRD COUNTRY

# Section 1

Unpackaged or in bulk animal by-products and derived products, originating from, and returning to, the Union following refusal of entry by a third country not listed as a whole or part of its territory in Annex XIV

- 1. The competent authority at the border control post shall only authorise the entry into the Union of consignments of unpackaged or in bulk animal by-products or derived products originating from, and returning to, the Union following a refusal of entry by a third country not listed as a whole or part of its territory in Annex XIV for the entry into the Union of the type of product, where the following conditions are met:
- (a) the consignment is accompanied by the official certificate or document, either in its original or as authenticated copy, or by the electronic equivalent of such certificate or document generated by use of IMSOC<sup>(68)</sup>, issued by the competent authority of the Member State of export;
- (b) the consignment is accompanied by a declaration from the competent authority in the Member State of destination in which that authority agrees to receive the consignment and indicates the place of destination;
- (c) the consignment complies with both of the following conditions:
  - (i) it has remained sealed with an intact original seal, if the application of a seal prior to leaving the Union was mentioned in the original certificate referred to in point 1(a) or another official document issued by an authority in the Union;
  - (ii) it is accompanied by an official declaration of the competent authority or other public authority of the third country which refused the entry of the consignment indicating the reason for the refusal.
- 2. By way of derogation from point 1(a), in the case where the consignment was exported without accompanying official certificate or document, the origin of the consignment shall be authenticated in another way based on documented evidence presented by the operator responsible for the consignment.
- 3. The transport of consignments of products referred to in point 1 from the border control post to the place of destination shall be monitored in accordance with Article 2 of Commission Delegated Regulation (EU) 2019/1666.

# Section 2

Unpackaged or in bulk animal by-products and derived products originating from, and returning to, the Union following refusal of entry by a third country listed as a whole or part of its territory in Annex XIV

1. The competent authority at the border control post shall only authorise the entry into the Union of consignments of unpackaged or in bulk animal by-products or derived products originating from, and returning to, the Union following a refusal of entry by a third country listed as a whole or part of its territory in Annex XIV for the entry into

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- the Union of the type of product, where the requirements set out in points 1(a), (b) and (c)(ii), 2 and 3 of Section 1 are met.
- 2. Where the products referred to in point 1 have been unloaded, stored, re-loaded or the original seal has been replaced in or upon entry into the third country or part of its territory listed in Annex XIV, the consignment shall be accompanied by an official declaration of the competent authority or other public authority of that third country or territory:
- (a) indicating the place and date of unloading, storage and re-loading and the seal number put on the container after reloading;
- (b) confirming that:
  - (i) the seal on the vehicle or container of the consignment was only broken for the purpose of official controls;
  - (ii) the products were handled only to the extent necessary, and in particular
    - at the appropriate temperature required for the relevant types of animal by-products or derived products; and
    - in a way that prevents cross contamination of the products during the controls;
  - (iii) the vehicle or container was immediately re-sealed after the official controls
- (c) indicating the reasons for unloading and storage.

### Section 3

# Packaged animal by-products and derived products originating from, and returning to, the Union following a refusal of entry by a third country

- 1. The competent authority at the border control post shall only authorise the entry into the Union of consignments of packaged animal by-products or derived products originating from, and returning to, the Union following a refusal of entry by a third country where the requirements set out in Section 1 are met and the individual packaging of the products has remained intact as compared to its state before exportation.
- 2. Where the products referred to in point 1 have been unloaded in a third country, the consignment is accompanied by an official declaration of the competent authority or other public authority of the third country attesting that the products:
- (a) have not been subjected to any handling other than unloading, storage and re-loading;
- (b) were handled at the required temperature for the relevant types of animal by-products or derived products.]]

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### ANNEX XV

# MODEL HEALTH CERTIFICATES

The model health certificates in this Annex shall apply to the importation from third countries and to the transit through the European Union of the animal by-products and the derived products referred to in the respective model health certificates.

Notes

- (a) Veterinary certificates shall be produced by the exporting third country, based on the models set out in this Annex, according to the layout of the model that corresponds to the animal by-products or derived products concerned. They shall contain, in the numbered order that appears in the model, the attestations that are required for any third country and, as the case may be, those supplementary guarantees that are required for the exporting third country or part thereof.
- (b) Where the model certificate states that certain statements shall be kept as appropriate, statements which are not relevant may be crossed out and initialled and stamped by the certifying officer, or completely deleted from the certificate.
- (c) The original of each certificate shall consist of a single sheet of paper, both sides, or, where more text is required; it shall be in such a form that all sheets of paper needed are part of an integrated whole and indivisible.
- (d) It shall be drawn up in at least one of the official languages of the EU Member State in which the inspection at the border post shall be carried out and of the EU Member State of destination. However, these Member States may allow other languages, accompanied, if necessary, by an official translation.
- (e) If for reasons of identification of the items of the consignment, additional sheets of paper are attached to the certificate, these sheets of paper shall also be considered as forming part of the original of the certificate by the application of the signature and stamp of the certifying official veterinarian, in each of the sheets of paper.
- (f) When the certificate, including additional schedules referred to in e), comprises more than one page, each page shall be numbered (*page number*) of (*total number of pages*) at the bottom of the page and shall bear the code number of the certificate that has been designated by the competent authority at the top of the page.
- (g) The original of the certificate must be completed and signed by an official veterinarian. In doing so, the competent authorities of the exporting country shall ensure that the principles of certification equivalent to those laid down in Directive 96/93/EC are followed.
- (h) The colour of the signature shall be different to that of the printing. The same rule applies to stamps other than those embossed or watermark.
- (i) The original of the certificate must accompany the consignment at the EU border inspection post.
- (j) If health certificates are used for consignments in transit, box No I.5 ('Consignee') of the relevant health certificate shall be completed with the name and address of the border inspection post through which the consignment is intended to leave the European Union.

[F37CHAPHER]th certificateFor processed animal protein, other than those derived from farmed insects, not intended for human consumption, including mixtures and products other

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than petfood containing such protein, for dispatch to or for transit through (2) the European Union

COL	JNTRY	<b>′</b> :								Veterinary certific	ate to EU
	l.1.	Consignor					1.2.	Certificate refere	nce No	I.2.a.	
		Address				1.3.	Central compete	nt authority			
		Tel.					1.4.	Local competent	authority		
	1.5.	Consignee					1.6.	Person responsit	ble for the loa	nd in EU	
		Name						Name			
nment		Address						Address			
nsig		Postcode						Postcode			
00 00		Tel.						Tel.			
Part I : Details of dispatched consignment	1.7.	Country of origin	ISO code	1.8.	Region of origin	Code	1.9.	Country of destination	ISO code	I.10. Region of destination	Code
ails of di											
: I : Deta	l.11.	Place of origi	n				I.12.	Place of destinat	ion		
Par		Name	A	proval	number				Custo	om warehouse	
		Address						Name	Appro	oval number	
		Name	A	proval	number			Address			
		Address									
		Name	A	proval	number			Postcode			
		Address									
	I.13.	Place of load	ing				I.14.	Date of departure	е		
	l.15.	Means of tran	nsport				I.16.	Entry BIP in EU			
		Aeroplane	_		ailway wa	gon 🗖					
		Road vehicle Identification	☐ Other	П			l.17.				
		Documentation	on references	<b>.</b>							

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I.18.	Description of commod	lity			I.19. Commo	odity co	ode (HS code)
						1.20.	Quantity
I.21.	Temperature of produc Ambient □	t Chilled 🗖		Frozen C	]	I.22.	Number of packages
1.23.	Seal/Container No					1.24.	Type of packaging
1.25.	Commodities certified f	or:					
	Animal feedingstuff $\Box$	Technic	al use 🗆	Manufacture of	petfood $\square$		
I.26.	For transit through EU	to third country		I.27. For import	or admission in	to EU	
	Third country	ISO code					
1.28.	Identification of the con			of cotoblish monto			
		Appro	ovai number	of establishments			
Sp	ecies (Scientific N name)	ature of commodity	Manufacto	uring plant	Net weight		Batch number

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

# COUNTRY

Part II: Certification

Processed animal protein, other than those derived from farmed insects, not intended for human consumption including mixtures and products other than petfood containing such protein

							containing such protein
II.	Healt	th information	n		II.a.	Certificate reference No	II.b.
	the E	uropean Parli	amen	and of the	Counc	are that I have read and understood Re il (¹a) and in particular Article 10 thered tion 1 of Chapter II of Annex X, and Cha	of, and Commission Regulation
II.1.		processed ani ded for human			duct	described above contains exclusively	processed animal protein not
	(a)					n establishment or plant approved and of Regulation (EC) No 1069/2009, and	supervised by the competent
	(b)	has been pre	epared	d exclusively v	with th	e following animal by-products:	
		(²) either	[-	animals kille	ed, ar	ts of animals slaughtered or, in the cand which are fit for human consumptenot intended for human consumption for	ion in accordance with Union
		(²) and/or	[-	slaughtered consumption	in a	e following parts originating either f slaughterhouse and were considere- wing an ante-mortem inspection or bo e killed for human consumption in accor	d fit for slaughter for human dies and the following parts of
				consu	mptior	bodies and parts of animals which a n in accordance with Union legislation ease communicable to humans or anima	, but which did not show any
				(ii) heads	of po	ultry;	
					halang	kins, including trimmings and splitting th ges and the carpus and metacarpus	
				(iv) pig bri	stles;		
				(v) feathe	rs;]		
		(²) and/or	[-	to humans slaughterho	or a	which did not show any signs of diseas nimals, obtained from animals that fter having been considered fit for sla mortem inspection in accordance with U	have been slaughtered in a ughter for human consumption
		(²) and/or	[-		n, incl	cts arising from the production of puding degreased bone, greaves and ing;]	
		(²) and/or	[-	longer inten	ded fo	I origin, or foodstuffs containing product or human consumption for commercial packaging defects or other defects fr e;]	reasons or due to problems of
		(²) and/or	[-		t did r	vool, feathers, hair, horns, hoof cuts an not show signs of any disease commu s;]	
		(²) and/or	[-			and parts of such animals, except sea ses communicable to humans or animal	
		(²) and/or	[-			ets from aquatic animals originating fiducts for human consumption;]	from establishments or plants

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

## COUNTRY

Processed animal protein, other than those derived from farmed insects, not intended for human consumption including mixtures and products other than petfood containing such protein

						containing such proteir
II.	Health informati	on		II.a.	Certificate reference No	II.b.
	(²) and/or	[-			erial originating from animals who ough that material to humans or a	ich did not show any signs of disease animals:
			(i) shells	from s	shellfish with soft tissue or flesh;	
			(ii) the fo	llowing	g originating from terrestrial anima	als:
			- 1	hatcher	ry by-products,	
			_ (	eggs,		
				egg by-	-products, including egg shells;	
			(iii) day-o	ld chick	ks killed for commercial reasons;	]
	(²) and/or	[-	aquatic and and other th			cies pathogenic to humans or animals
	(²) and/or	[-	Category 1	materia		of Rodentia and Lagomorpha, excep ), (iv) and (v) and Category 2 materia c) No 1069/2009;]
	and					
	(c) has been s	subjecte	ed to the follow	ving pr	rocessing standard:	
	(²) either	at a	a pressure (al	osolute		at least 20 minutes without interruption saturated steam, with a particle size
	(²) or			(indica	ate the processing method) as	eal, the processing method 1-2-3-4-5-7 set out in Chapter III of Annex IV to
	(²) or	(ind				er III of Annex IV to Regulation (EU)
	(²) or	(ind	icate the pro	cessino ere in	g method) as set out in Chapte case of method 7 a heat treatme	-3-4-5-7 er III of Annex IV to Regulation (EU) ent of at least 80 °C has been applied
II.2.	the competent au following standard		examined a r	andom	n sample immediately prior to dis	spatch and found it to comply with the
	Salmonella:		Abser	nce in 2	25 g: n = 5, c = 0, m = 0, M = 0	
	Enterobacteriace	ae:	n = 5,	c = 2,	m = 10, M = 300 in 1g;	
II.3.	the product has u	ndergo	ne all precaut	ions to	avoid recontamination with path	ogenic agents after treatment;
II.4.	the end product:					
	(²) either [was	packed	in new or ste	rilised l	bags,]	

Status: Point in time view as at 08/12/2020.

**Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

## COUNTRY

Processed animal protein, other than those derived from farmed insects, not intended for human consumption including mixtures and products other than petfood containing such protein

								containing such protein
II.	Health inf	ormation	ı		II.a.	Certificate reference No		II.b.
	(²) or	•	ansported in ted before u		cont	ainers or other means of transp	ort that	were thoroughly cleaned and
	which bear	r labels in	dicating 'No	OT FOR	HUM	AN CONSUMPTION';		
II.5.	the end pr	oduct wa	s stored in e	enclosed	l stora	age;		
(²) [II.6.	the proces			or pro	duct o	described above contains or is	derived	I from animal-by products of
	(²) €	either		ce with		ntry or region, which is classifie ion 2007/453/EC, and in which		
	(2) (	or	with Decis by-product ban on t	sion 200 t or den he feed , as defi	7/453. ived p ling c ned in	try or region classified as posing /EC in which there has been an product were derived from anima of ruminants with meat-and-bor in the OIE Terrestrial Animal Healt , and]	indigend als born ne mea	ous BSE case, and the animal after the date from which the I and greaves derived from
	(²) e	(²) either [is derived from				ıminants than bovine, ovine or ca	prine an	imals.]
	(²) or [is derived from				ovine,	ovine or caprine animals and do	es not co	ontain and is not derived from:
			(²) either	continu	iously	ne and caprine materials other to reared and slaughtered in a co SE risk in accordance with Decisi	ountry or	region classified as posing a
			(²) or	[ (a)		ified risk material as defined in p 199/2001 of the European Parliam		
				(b)	capri reare negli	hanically separated meat obtair ine animals, except from those ed and slaughtered in a count gible BSE risk in accord 7/453/EC ( <sup>5</sup> ), in which there has b	animals try or re lance	that were born, continuously egion classified as posing a with Commission Decision
				(c)	capri centr introd crani and	nal by-product or derived prodine animals which have been kill ral nervous tissue by means of duced into the cranial cavity, o ial cavity, except for those anima slaughtered in a country or region accordance with Decision 2007	ed, after an elor or by me als that v n classif	stunning, by laceration of the ngated rod-shaped instrument eans of gas injected into the vere born, continuously reared ed as posing a negligible BSE
II.7.	the proces	sed anim	al protein o	r produc	t desc	cribed above:		
	(²) either		ot contain n animals, oth			oducts of ovine or caprine anima	al origin	or is not intended for feed for
	(²) or					of ovine or caprine animal originand the milk or milk products:	n and is	intended for feed for farmed
		. ,				d caprine animals which have be conditions are fulfilled:	een kep	t continuously since birth in a
		(i)	c	classical	scrap	ie is compulsorily notifiable;		

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

Processed animal protein, other than those derived from farmed insects, not intended for human consumption including mixtures and products other than petfood containing such protein

		containing such protein
II.	Health information	II.a. Certificate reference No II.b.
	(ii)	an awareness, surveillance and monitoring system is in place for classical scrapie;
	(iii)	official restrictions apply to holdings of ovine or caprine animals in the case of a suspicion of TSE or the confirmation of classical scrapie;
	(iv)	ovine and caprine animals affected with classical scrapie are killed and destroyed;
	(v)	the feeding to ovine and caprine animals of meat-and-bone meal or greaves, as defined in the Terrestrial Animal Health Code of the World Organisation for Animal Health (OIE), of ruminant origin has been banned and effectively enforced in the whole country for a period of at least the preceding seven years;
	(b) originate	from holdings where no official restrictions are imposed due to a suspicion of TSE;
		from holdings where no case of classical scrapie has been diagnosed during a period of the preceding seven years or, following the confirmation of a case of classical scrapie:
	(²) either	[all ovine and caprine animals on the holding have been killed and destroyed or slaughtered, except for breeding rams of the ARR/ARR genotype, breeding ewes carrying at least one ARR allele and no VRQ allele and other ovine animals carrying at least one ARR allele;]
	(²) or	[all animals in which classical scrapie was confirmed have been killed and destroyed, and the holding has been subjected for a period of at least two years since the date of confirmation of the last classical scrapie case to intensified TSE monitoring, including testing with negative results for the presence of TSE in accordance with the laboratory methods set out in point 3.2 of Chapter C of Annex X to Regulation (EC) No 999/2001, of all of the following animals which are over the age of 18 months, except ovine animals of the ARR/ARR genotype:
		<ul> <li>animals which have been slaughtered for human consumption; and</li> </ul>
		<ul> <li>animals which have died or been killed on the holding but which were not killed in the framework of a disease eradication campaign.]]</li> </ul>
II.8.		tein or product described above contains or is derived from animal-by products of non- cording to the statement of the Consignor referred to in Box I.1,
	(²) either [not intended f	or the production of feed for farmed animals, other than fur animals.]
	Consignor has results of the a	the production of feed for non-ruminant farmed animals, other than fur animals, and the sundertaken to ensure that the Border Inspection Post of entry will be provided with the analyses carried out in accordance with the methods set out in Annex VI to Commission C) No 152/2009 (7).]

#### Notes

## Part I:

- Box reference I.6: Person responsible for the consignment in the European Union: this box is required to be filled in only if
  it is a certificate for a commodity to be transited through the European Union; it may be filled in if the certificate is for a
  commodity that is to be imported into the European Union.
- Box reference I.12: Place of destination: this box is to be filled in only if it is a certificate for transit commodity. Products in transit may only be stored in free zones, free warehouses and custom warehouses.
- Box reference I.15: Registration number (railway wagons or container and lorries), flight number (aircraft) or name (ship); information is to be provided in the event of unloading and reloading.

II.a. Certificate reference No

Document Generated: 2024-06-25

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

## COUNTRY

**Health information** 

II.

Processed animal protein, other than those derived from farmed insects, not intended for human consumption including mixtures and products other than petfood containing such protein

_	Box refer	rence I.19: use the appropriate HS code: 05.05; 05.06; 05.07; 05.11; 2	3.01 or 23.09.							
_		erence I.25: technical use: any use other than feeding of farmed on or manufacturing of pet food.	animals, other than fur animals, and the							
_	Box refer	rence I.26 and I.27: fill in according to whether it is a transit or an impor-	rt certificate.							
-	Suidae, F	erence I.28: Species: select from the following: Aves, Ruminantia, Su Pesca, Mollusca, Crustacea, invertebrates other than Mollusca and Cr ntific name of the fish.								
Part	art II:									
( <sup>1a</sup> )	OJ L 300	0, 14.11.2009, p. 1.								
(1b)	OJ L 54,	26.2.2011, p. 1.								
( <sup>2</sup> )	Delete as	s appropriate.								
(3)	Where:									
	n = nui	umber of samples to be tested;								
		reshold value for the number of bacteria; the result is considered samples does not exceed m;	atisfactory if the number of bacteria in all							
		aximum value for the number of bacteria; the result is considered uns more samples is M or more; and	atisfactory if the number of bacteria in one							
	c = nui	imber of samples the bacterial count of which may be between m sceptable if the bacterial count of the other samples is m or less.	and M, the sample still being considered							
(4)	OJ L 147	7, 31.5.2001, p. 1.								
( <sup>5</sup> )	OJ L 172	2, 30.6.2007, p. 84.								
( <sup>6</sup> )	described than fur a (EC) No	son responsible for the load referred to in Box I.6 must ensure that, id in this health certificate is intended to be used for the production of fe animals, the consignment must be analysed, in accordance with the interval of 152/2009, in order to verify the absence of unauthorised constituents such analysis must be attached to this health certificate when preson post.	eed for non-ruminant farmed animals, other methods set out in Annex VI to Regulation ts of animal origin. The information on the							
( <sup>7</sup> )	OJ L 54,	26.2.2009, p. 1.								
_	The signa	nature and the stamp must be in a different colour to that of the printing.								
-		the person responsible for the consignment in the European Union: The accompany the consignment until it reaches the border inspection po								
Offic	cial veterin	narian/Official inspector								
	Name (in	n capital letters):	Qualification and title:							
	Date:	s	signature:							
	Stamp:									

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### **Textual Amendments**

**F37** Substituted by Commission Regulation (EU) 2019/319 of 6 February 2019 amending Annex IX to Regulation (EC) No 999/2001 of the European Parliament and of the Council and Annex XV to Commission Regulation (EU) No 142/2011 as regards health certification at import into the Union concerning transmissible spongiform encephalopathies (Text with EEA relevance).

CHAPTERealth certificateFor processed animal protein derived from farmed insects not intended for human consumption, including mixtures and products other than petfood containing such protein, for dispatch to or for transit through (2) the European Union

COL	UNTRY	<b>/</b> :								Vete	erinary certific	ate to EU
	l.1.	Consignor					1.2.	Certificate refere	nce No	1.2	2.a.	
		Name					1.3.	Central compete	nt authority			
		Address					1.4.	Local competent	authority			
		Tel.										
	1.5.	Consignee					1.6.	Name				
ent		Name										
ignn		Address						Address				
Part I : Details of dispatched consignment		Postcode						Postcode				
ped (		Tel.						Tel.				
atch	1.7.	Country	ISO code	1.8.	Region of	Code	1.9.	Country of	ISO	I 10	Region of	Code
disp		of origin	,		origin	,	1.0.	destination	code		destination	
ls of												
etai	1.11.	Place of origin					I.12.	Place of destinat	tion			
-												_
Part		Name		Appro	oval number						ehouse	
_		Address						Name	Appro	oval nu	mber	
		Name		Appro	oval number			Address				
		Address										
		Name		Appro	oval number			Postcode				
		Address										
	l.13.	Place of loa	ading				1.14.	Date of departur	e			
	I.15.	Means of to	ransport				I.16.	Entry BIP in EU				
			_	_								
		Aeroplane			Railway wa	agon 🛘						
		Road vehic		er 🔲			I.17.					
		Identification										
			ation reference									
	1.18.	Description	of commodi	ty					1.19. Comn	nodity (	code (HS code	)
								l		1.20	. Quantity	
	1,21	Temperatu	re of product	:						+	. Number of p	ackages
		Ambient			Chilled	]		Frozen D	]			
	1.23.	Seal/Conta	iner No							1.24	. Type of pack	kaging

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

1.25.	. Commodities certified for:							
	Animal feedingstuff □		Technical use $\square$	Manufacture of petfood ☐				
1.26.	For transit through EU to third country		I country		I.27. For import or admission into EU			
	Third country	ISO code	е					
1.28.	. Identification of the commodities  Approval number of establishments							
Sp	ecies (Scientific name)	Nature of commod	dity Manufactu	ıring pl	ant	Net weight	Batch number	

rendered fats;

Status: Point in time view as at 08/12/2020.

**Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

## COUNTRY

Processed animal protein derived from farmed insects not intended for human consumption including mixtures and products other than perfood containing such protein

				and products other than petfood containing such protein						
		II.	Healt	h information II.a. Certificate reference No II.b.						
			the E (EU)	undersigned official veterinarian, declare that I have read and understood Regulation (EC) No 1069/2009 of uropean Parliament and of the Council (¹a) and in particular Article 10 thereof, and Commission Regulation No 142/2011 (¹b), and in particular Section 1 of Chapter II of Annex X, and Chapter I of Annex XIV thereto and that:						
	ation	II.1.		he processed animal protein derived from farmed insects or product described above contains exclusively processed animal protein not intended for human consumption that:						
	Part II: Certification		(a)	has been prepared and stored in an establishment or plant approved and supervised by the competent authority in accordance with Article 24 of Regulation (EC) No 1069/2009, and						
	art II:		(b)	has been prepared exclusively from farmed insects of the following species:						
	۵.			(²) either [- Black Soldier Fly (Hermetia illucens);]						
				(²) and/or [- Common Housefly (Musca domestica);]						
L				(²) and/or [- Yellow Mealworm ( <i>Tenebrio molitor</i> );]						
				(²) and/or [- Lesser Mealworm (Alphitobius diaperinus);]						
				(²) and/or [- House cricket (Acheta domesticus);]						
				(²) and/or [- Banded cricket (Gryllodes sigillatus);]						
				(²) and/or [- Field Cricket (Gryllus assimilis).]						
			and							
			(c)	has been processed by method [1]-[2]-[3]-[4]-[5]-[7] $(^2)$ as set out in Chapter III of Annex IV to Regulation (EU) No 142/2011;						
			and							
			(d)	the substrate for the feeding of farmed insects may only contain products of non-animal origin or the following products of animal origin of Category 3 material:						
				— fishmeal;						
				<ul> <li>blood products from non-ruminants;</li> </ul>						
				<ul> <li>— di and tricalcium phosphate of animal origin;</li> </ul>						
				<ul> <li>hydrolysed proteins from non-ruminants;</li> </ul>						
				<ul> <li>hydrolysed proteins from hides and skins of ruminants;</li> </ul>						
				gelatine and collagen from non-ruminants;						
				<ul> <li>eggs and egg products;</li> </ul>						
				<ul> <li>milk, milk based-products, milk-derived products, and colostrum;</li> </ul>						
				— honey;						

**Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

## COUNTRY

Processed animal protein derived from farmed insects not intended for human consumption including mixtures and products other than petfood containing such protein

					and products of	omer man penood	containing such protein	
II.	Health info	rmation		II.a. C	ertificate referend	ce No	II.b.	
	and							
	mate	erials of anii					en in contact with any other e did not contain manure,	
II.2.		ent authority andards (3):	examined a rand	dom sample	immediately price	or to dispatch and f	found it to comply with the	
	Salmonella	:	Absence	in 25 g: n =	5, c = 0, m = 0, N	M = 0		
	Enterobacte	eriaceae:	n = 5, c =	= 2, m = 10, M = 300 in 1g;				
II.3.	the product has undergone all precautions			s to avoid re	contamination wi	th pathogenic agen	ts after treatment;	
II.4.	the end pro	duct:						
	(²) either [was packed in new or sterilised bags,]							
	(²) or [was transported in bulk in containers or other means of transport that were thoroughly cleaned and disinfected before use,]							
	which bear labels indicating 'NOT FOR HUMAN CONSUMPTION/ PROCESSED INSECT PROTEIN – SHALL NOT BE USED IN FEED FOR FARMED ANIMALS EXCEPT AQUACULTURE AND FUR ANIMALS';							
II.5.	the end product was stored in enclosed storage;							
(²) [II.6.	the process ruminant or		protein or produ	ct described	d above contains	s or is derived fro	om animal-by products of	
	(²) e	ac					g a negligible BSE risk in been no indigenous BSE	
	( <sup>2</sup> ) 0	wii by ba rui	th Decision 2007/ -product or deriven In on the feedin	453/EC in wed product was of ruminated in the OIE	hich there has be vere derived from ants with meat-	een an indigenous n animals born afte and-bone meal ai	le BSE risk in accordance BSE case, and the animal er the date from which the nd greaves derived from s been effectively enforced	
	(²) e	ither [is	derived from othe	r ruminants	than bovine, ovin	ne or caprine anima	ls.]]	
	(²) O	r [is	derived from bovi	ne, ovine or	caprine animals	and does not conta	in and is not derived from:	
		(2)	continuo	usly reared a	and slaughtered		derived from animals born, gion classified as posing a 3/EC.]]	
		(2)				ned in point 1 of Al Parliament and of t	nnex V to Regulation (EC) the Council (4);	
			c re n	aprine anime eared and s egligible E	als, except from slaughtered in a BSE risk in	those animals that		

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

## COUNTRY

II.8.

Processed animal protein derived from farmed insects not intended for human consumption including mixtures and products other than petfood containing such protein

				and products other than per	lood containing sacin protein		
II.	Health inf	ormation		II.a. Certificate reference No	II.b.		
			capi cent intro crar and	nal by-product or derived product obtaine animals which have been killed, after all nervous tissue by means of an elowduced into the cranial cavity, or by maial cavity, except for those animals that slaughtered in a country or region classifin accordance with Decision 2007/453/E0	r stunning, by laceration of the ngated rod-shaped instrument eans of gas injected into the were born, continuously reared fied as posing a negligible BSE		
II.7.	the proces	sed animal prote	in or product des	cribed above:			
	(²) either		does not contain milk or milk products of ovine or caprine animal origin or is not intended for feed for armed animals, other than fur animals.]				
	(²) or			of ovine or caprine animal origin and is and the milk or milk products:	s intended for feed for farmed		
				d caprine animals which have been kep g conditions are fulfilled:	ot continuously since birth in a		
		(i)	classical scrap	pie is compulsorily notifiable;			
		(ii)	an awareness	, surveillance and monitoring system is ir	place for classical scrapie;		
		(iii)		tions apply to holdings of ovine or cap SE or the confirmation of classical scrapi			
		(iv)	ovine and cap	rine animals affected with classical scrap	ie are killed and destroyed;		
		(v)	defined in the Health (OIE),	ng to ovine and caprine animals of meat-and-bone meal or greaves, as in the Terrestrial Animal Health Code of the World Organisation for Animal DIE), of ruminant origin has been banned and effectively enforced in the untry for a period of at least the preceding seven years;			
		(b) originate f	rom holdings who	ere no official restrictions are imposed du	e to a suspicion of TSE;		
				ere no case of classical scrapie has bee en years or, following the confirmation of a			
		(²) either	slaughtered,	I caprine animals on the holding have except for breeding rams of the ARR/A set one ARR allele and no VRQ allele an RR allele;]	RR genotype, breeding ewes		
		(²) or	and the holdir of confirmation including testing laboratory me No 999/2001,	which classical scrapie was confirmed high has been subjected for a period of at on of the last classical scrapie case to make the case to the presence thods set out in point 3.2 of Chapter Coron of all of the following animals which are mimals of the ARR/ARR genotype:	least two years since the date of intensified TSE monitoring, of TSE in accordance with the of Annex X to Regulation (EC)		
			— animals w	hich have been slaughtered for human c	onsumption; and		
				rhich have died or been killed on the hold work of a disease eradication campaign.]			
				and the distance of the state o			

[the processed animal protein or product described above contains or is derived from animal-by products of non-

ruminant origin and is, according to the statement of the Consignor referred to in Box I.1,

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

## COUNTRY

(4) OJ L 147, 31.5.2001, p. 1.

OJ L 172 30.6.2007, p. 84.

Processed animal protein derived from farmed insects not intended for human consumption including mixtures and products other than petfood containing such protein

			and products other than petfood	containing such protein
II.	Health in	formation	II.a. Certificate reference No	II.b.
	(²) either	[not intended for the production	of feed for farmed animals, other than fur anin	nals.]
	(²) ( <sup>6</sup> ) or	Consignor has undertaken to e	feed for non-ruminant farmed animals, other nsure that the border inspection post of entry s of the analyses carried out in accordance wation (EC) No 152/2009 (7).]	y into the European Union
Note	es			
Part	: I:			
_	it is a certificate		signment in the European Union: this box is re nrough the European Union; it may be filled in on.	
_			is to be filled in only if it is a certificate for a trarehouses and custom warehouses.	ansit commodity. Products
_		.15: Registration number (railway be provided in the event of unloan	wagons or container and lorries), flight numbeding and reloading.	er (aircraft) or name (ship);
_	Box reference I	.19: use the appropriate HS code:	05.11, 23.01 or 23.09.	
_		I.25: technical use: any use other	ner than feeding of farmed animals, other t	han fur animals, and the
_	Box reference I	.26 and I.27: fill in according to wh	ether it is a transit or an import certificate.	
_	Box reference I	.28: Species: insects, specify its so	cientific name.	
Part	: II:			
( <sup>1a</sup> )	OJ L 300, 14.1	1.2009, p. 1.		
(1b)	OJ L 54, 26.2.2	011, p. 1.		
(2)	Delete as appro	opriate.		
(3)	Where:			
	n = number o	of samples to be tested;		
		value for the number of bacterial does not exceed m;	a; the result is considered satisfactory if the	number of bacteria in all
		n value for the number of bacteria; camples is M or more; and	the result is considered unsatisfactory if the	number of bacteria in one
		of samples the bacterial count of le if the bacterial count of the other	which may be between m and M, the same r samples is m or less.	ple still being considered

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

## COUNTRY

Processed animal protein derived from farmed insects not intended for human consumption including mixtures and products other than petfood containing such protein

II.	Health information	II.a. Certificate reference	e No	II.D.			
( <sup>6</sup> )	(6) The Person responsible for the load referred to in Box I.6 must ensure that, if the processed animal protein or product described in this health certificate is intended to be used for the production of feed for non-ruminant farmed animals, other than fur animals, the consignment must be analysed, in accordance with the methods set out in Annex VI to Regulation (EC) No 152/2009, in order to verify the absence of unauthorised constituents of animal origin. The information on the result of such analysis must be attached to this health certificate when presenting the consignment at an EU Border Inspection Post.						
(7)	OJ L 54, 26.2.2009, p. 1.						
_	The signature and the stamp must be in a different colour to that of the printing.						
_	Note for the person responsible for the consignment in the European Union: This certificate is only for veterinary purposes and must accompany the consignment until it reaches the border inspection post.						
Offic	ial veterinarian/Official inspector						
	Name (in capital letters):		Qualification and t	itle:			
	Date:		Signature:				
	Stamp:						

CHAPTERealth certificateFor milk, milk-based products and milk-derived products not 2(A) intended for human consumption for dispatch to or transit through (2) the European Union

**Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

## COUNTRY:

## Veterinary certificate to EU

	l.1.	Consignor	1.2.	Certificate reference	e No	I.2.a.		
		Name	1.3.	Central competent a	authority			
		Address	1.4.	Local competent au	ithority			
		Tel.						
	1.5.	Consignee	1.6.	I.6. Person responsible for the load in EU				
ent		Name		Name				
ignr		Address		Address				
sous		Postcode		Postcode				
ba								
tch		Tel.		Tel.				
Part I : Details of dispatched consignment	1.7.	Country ISO code I.8. Region of Code of origin	1.9.		ISO I code	.10. Region of destination	Code	
ş of								
etails	l.11.	Place of origin	I.12.	Place of destination	1			
ă								
art		Name Approval number				Custom warehouse		
•		Address		Name		Approval number		
		Name Approval number		Address				
		Address						
		Name Approval number	Postcode					
		Address						
	I.13.	Place of loading	1.14.	Date of departure				
	I.15.	Means of transport	I.16.	Entry BIP in EU				
		·		•				
		Aeroplane ☐ Ship ☐ Railway wagon ☐						
		Road vehicle Other	1.17.	Number(s) of CITES	S			
		Identification						
		Documentation references						
	I.18.	Description of commodity		l.1	19. Commo	dity code (HS code)		
						I.20. Quantity		
	1.21.	Temperature of product				I.22. Number of page	kages	
		Ambient ☐ Chilled ☐		Frozen $\square$				
	1.23.	Seal/Container No				I.24. Type of packag	ging	

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

1.25.	Commodities certified for:			
	Animal feedingstuff ☐ Technical use ☐	Further process C	Production of pet	ffood 🗆
1.26.	For transit through EU to third	d country $\square$	I.27. For import or admission into EU	
	Third country	ISO code		
1.28.	Identification of the commodit	ties		
		Approval number	of establishments	
	Species (Scientific name)	Manufacturing plant	Net weight	Batch number

**Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

## COUNTRY

# Milk, milk-based products and milk-derived products not for human consumption

									101 110	uman consumption		
	II.	Health infor	mation		II.a.	Certificate ref	erence No		II.b.			
		the European (EU) No 142	n Parliament and /2011 ( <sup>1b</sup> ), and in ie milk (²), the mi	of the ( particula	Counci r Sect	l ( <sup>1a</sup> ), and in p ion 4 of Chapte	er II of Annex	e 10 there X, and Ch	eof, and Con apter I of Ani	C) No 1069/2009 of nmission Regulation nex XIV thereto, and pox I.28 comply with		
ion	II.1.		oduced and derived in									
Part II: Certification		listed in Part mouth diseas	I of Annex II to Commission Regulation (EU) No 605/2010 (4), and which has been free from foot- se (FMD) and rinderpest for a period of 12 months immediately prior to export and has not pracagainst rinderpest during that period;									
Part	II.2.	any disease	oduced from raw milk derived from animals which at the time of milking did not show clinical sign transmissible through milk to humans or animals, and which had been kept for a period of at length of the production on holdings that were not subject to official restrictions due to foot-and-mouth diseas									
	II.3.	they are milk	or milk products	that:								
		(²) either	[have undergo	ne one o	f the tr	reatments or co	ombinations th	ereof desc	cribed in poin	nt II.4;]		
		(²) or	or [comprise whey to be fed to animals of species susceptible to foot-and-mouth disease, and whey was collected from milk subjected to one of the treatments described in point II.4 and:									
			(2) either [the whey was collected at least 16 hours after clotting and has a pH below							pH below 6;]		
			(²) ( <sup>5</sup> ) or		•	been produce s of FMD have				ping and during that htry;]		
			(²) ( <sup>5</sup> ) or	voyage	duration		east 21 days l	pefore the		ation of the foreseen nt is presented to a		
	II.4.	they have be	en subject to one	e of the fo	ollowin	g treatments:						
		(²) either								s, or an equivalent milk, in combination		
			(²) either	15 seco	nds or		pasteurisation			at 72°C for at least a negative reaction		
			(2) or  [a subsequent drying process that in the case of milk intended for fe combined with additional heating to 72°C or higher;]  (2) or  [a subsequent process by which the pH is reduced and kept for at least one level below 6;]  (2) or  [the condition that the milk/milk product has been produced at least 21 day the date of shipping and during that period no cases of FMD have been determined the exporting country;]							nded for feeding is		
										t least one hour at a		
										, ,		
			(²) ( <sup>5</sup> ) or	consider	ration o	of the foreseen	voyage durat	ion, being	at least 21 d	e date), this date, in lays prior to the date st of the European		
			(²) or	[sterilisa	or [sterilisation at a level of at least F <sub>0</sub> 3;]]							

**Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

## COUNTRY

# Milk, milk-based products and milk-derived products not for human consumption

							for human consumption	
II.	Health info	rmation		II.a.	۱.	Certificate reference No	II.b.	
	(²) or	[ultra high temp	perature ti	ure treatment at 132°C for at least one second in combination with:				
						t drying process that in the case additional heating to 72°C or higher;		
		(²) or	[a subsection of the subsectio			process by which the pH is reduced	and kept for at least one hour at a	
				of sh	ship	that the milk/milk product has been oping and during that period no case try;]		
		.,,,,	considera	ation	n c	oroduct has been produced on/ of the foreseen voyage duration, bein gnment is presented to a border	ng at least 21 days prior to the date	
II.5.	every preca processing;	aution was taken	ı to avoid	l co	ont	tamination of the milk/milk-based	product/milk-derived product after	
II.6.	the milk/milk	c-based product/m	nilk-derive	d pro	roc	duct was packed:		
	(²) either	[in new contain	ners;]					
	(²) or	[in vehicles of competent auth		ontai	ain	ers disinfected prior to loading us	sing a product approved by the	
	and		ear labels			o as to indicate the nature of the micating that the product is Category		
II.7.	the milk, mill	k-based products	and milk-	deriv	ive	ed products described above:		
	(²) either	[does not conta farmed animals				products of ovine or caprine animal or animals.]	origin or is not intended for feed for	
	(²) or					s of ovine or caprine animal origin a s, and the milk or milk products:	and is intended for feed for farmed	
						m ovine and caprine animals which try where the following conditions are		
			(i)		С	lassical scrapie is compulsorily notifi	iable;	
			(ii)			n awareness, surveillance and m lassical scrapie;	nonitoring system is in place for	
			(iii)			fficial restrictions apply to holdings ase of a suspicion of TSE or the con		
			(iv)			vine and caprine animals affected w lestroyed;	with classical scrapie are killed and	
			(v)		g C b	ne feeding to ovine and caprine al greaves, as defined in the Terrestrial Organisation for Animal Health (Ol anned and effectively enforced in the east the preceding seven years;	I Animal Health Code of the World IE), of ruminant origin has been	
		* /	originate of TSE;	fron	m	holdings where no official restriction	ns are imposed due to a suspicion	

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

## Milk, milk-based products and milk-derived products not

					for numan consumption
II.	Health information	II.a.	Certif	ficate reference No	II.b.
	during		d of at	least the preceding seven years	al scrapie has been diagnosed s or, following the confirmation of
	(²) eith		destroy genoty	yed or slaughtered, except for	e holding have been killed and breeding rams of the ARR/ARR east one ARR allele and no VRQ at least one ARR allele;]
	(²) or	:	and de east to scrapie negativa borat Regula	estroyed, and the holding has be we years since the date of con- eccase to intensified TSE mover re results for the presence of cory methods set out in point 3 ation (EC) No 999/2001 (°), of a er the age of 18 months, excep	was confirmed have been killed been subjected for a period of at confirmation of the last classical conitoring, including testing with f TSE in accordance with the 3.2 of Chapter C of Annex X to all of the following animals which the ovine animals of the ARR/ARR
				nimals which have been slaug and	phtered for human consumption;
			W		n killed on the holding but which work of a disease eradication

#### Notes

#### Part I:

- Box reference I.6: Person responsible for the load in the European Union: this box is required to be filled in only if it is a
  certificate for a commodity to be transited through the European union; it may be filled in if the certificate is for a
  commodity to be imported into the European Union.
- Box reference I.12: Place of destination: this box is to be filled in only if it is a certificate for transit commodity.
- Box reference I.15: Registration number (railway wagons or container and lorries), flight number (aircraft) or name (ship) is to be provided. In the case of unloading and reloading, the consignor must inform the border inspection post of the European Union.
- Box reference I.19: use the appropriate Harmonised System (HS) code of the World Customs Organisation: 04.01; 04.02; 04.03; 04.04; 23.09.10, 23.09.90, 35.01, 35.02 or 35.04.
- Box reference I.23: for bulk containers, the container number and the seal number (if applicable) must be included.
- Box reference I.25: technical use: any use other than feeding of farmed animals, other than fur animals, and the
  production or manufacturing of pet food.
- Box reference I.26 and I.27: fill in according to whether it is a transit or an import certificate.
- Box reference I.28: 'Manufacturing plant': provide the registration number of treatment or processing establishment.

#### Part II:

- (1a) OJ L 300, 14.11.2009, p. 1.
- (1b) OJ L 54, 26.2.2011, p. 1.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

## Milk, milk-based products and milk-derived products not for human consumption

II.	Health information	II.a.	Certificate reference No		II.b.							
(2)	Delete as appropriate.											
(3)	For completion if the authorisation to import into or transit through the European Union is restricted to certain regions of the third country concerned.											
(4)	OJ L 175, 10.7.2010, p. 1.											
( <sup>5</sup> )	this condition applies only to third countries	isted in	n column 'A' of Annex I to I	Regulation (	EU) No 605/2010.							
( <sup>6</sup> )	OJ L 147, 31.5.2001, p. 1.											
_	The signature and the stamp must be in a di	fferent	colour to that of the printing	ng.								
_	Note for the person responsible for the cons and must accompany the consignment until				ate is only for veterinary purposes							
Offic	cial veterinarian/Official inspector											
	Name (in capital letters):			Qualification	on and title:							
	Date: Signature:											
	Stamp:											

CHAPTERealth certificateFor colostrum and colostrum products from bovine animals not 2(B) intended for human consumption for dispatch to or transit through (2) the European Union

Status: Point in time view as at 08/12/2020. **Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

## COUNTRY:

## Veterinary certificate to EU

	l.1.	Consignor	1.2.	Certificate reference	e No	I.2.a.	
		Name	1.3.	Central competent a	authority		
		Address	1.4.	Local competent au	ithority		
		Tel.					
	1.5.	Consignee	1.6.	Person responsible	for the load	in EU	
ent		Name		Name			
ignr		Address		Address			
sous		Postcode		Postcode			
ba							
tch		Tel.		Tel.			
Part I : Details of dispatched consignment	1.7.	Country ISO code I.8. Region of Code of origin	1.9.		ISO I code	.10. Region of destination	Code
ş of							
etails	l.11.	Place of origin	I.12.	Place of destination	1		
ă							
art		Name Approval number				Custom warehouse	
•		Address		Name		Approval number	
		Name Approval number		Address			
		Address					
		Name Approval number		Postcode			
		Address					
	I.13.	Place of loading	1.14.	Date of departure			
	I.15.	Means of transport	I.16.	Entry BIP in EU			
		·		•			
		Aeroplane ☐ Ship ☐ Railway wagon ☐					
		Road vehicle Other	1.17.	Number(s) of CITES	S		
		Identification					
		Documentation references					
	I.18.	Description of commodity		l.1	19. Commo	dity code (HS code)	
						I.20. Quantity	
	1.21.	Temperature of product				I.22. Number of page	kages
		Ambient ☐ Chilled ☐		Frozen $\square$			
	1.23.	Seal/Container No				I.24. Type of packag	ging

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<b>Status:</b> Point in time view as at 08/12/2020.
Changes to legislation: There are currently no known outstanding effects for the
Commission Regulation (EU) No 142/2011. (See end of Document for details)

1.25.	Commodities certified for:			
	Animal feedingstuff ☐ Technical use ☐	Further process	Production of pet	food 🗆
1.26.	For transit through EU to third o	country	I.27. For import or admission into EU	
	Third country	SO code		
1.28.	Identification of the commodities	s		
		Approval number	of establishments	
	Species (Scientific name)	Manufacturing plant	Net weight	Batch number

**Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

## COUNTRY

# Colostrum and colostrum products from bovine animals not for human consumption

	II.	Health informat	ion	II.a. Certificate reference No	II.b.									
		the European Pa (EU) No 142/201	I, the undersigned official veterinarian, declare that I have read and understood Regulation (EC) No 1069/2009 of the European Parliament and of the Council (1a), and in particular Article 10 thereof, and Commission Regulatio (EU) No 142/2011 (1b), and in particular Section 4 of Chapter II of Annex X and Chapter I of Annex XIV thereto, an certify that the colostrum (2) or the colostrum products (2) referred to in box I.28 comply with the following conditions											
	II.1.			(ins										
rtification		listed in Annex I to Commission Regulation (EU) No 605/2010 (4), and which has been free from foot-and-mouth disease (FMD) and rinderpest for a period of 12 months immediately prior to export and has not practised vaccination against rinderpest during that period;												
Part II: Certification	II.2. they were produced from colostrum derived from animals which at the time of milking did not show clinical any disease transmissible through colostrum to humans or animals, and which had been kept for a period of 30 days prior to the date of production on holdings that were not subject to official restrictions due to foot-and disease or rinderpest;													
	II.3.	pasteurisation at	they are colostrum or colostrum products of bovine animals that have been subject to high temperature short time pasteurisation at 72°C for at least 15 seconds, or an equivalent pasteurisation achieving a negative reaction to a phosphatase test in bovine colostrum, in combination with:											
		(²) (5) either [the condition that the colostrum or colostrum products have been produced during a period at least 21 days before the date of shipping and during this period no cases of FMD have been detected in the exporting country,]												
		(²) (⁵) or [the condition that the colostrum or colostrum products have been produced on// (insert the date), this date, in consideration of the foreseen voyage duration, being at least 21 days before the consignment is presented to a border inspection post of the European Union,]												
		and		ed from animals subject to regular veterinar gs on which all bovine herds are:	y inspections to ensure that they									
			( <sup>2</sup> ) ( <sup>5</sup> ) either	[recognised as officially tuberculosis and bru	cellosis free (6),]									
			(²) ( <sup>5</sup> ) or	[not restricted under the national legislation of eradication of tuberculosis and brucellosis,]	of the third country of origin for the									
		and	(²) ( <sup>5</sup> ) either	[recognised as official enzootic-bovine-leuko	sis-free (6),]									
			(²) (⁵) or	[included in an official system for the control there has been no evidence as result of clir disease in the herd during the period of the particles.]	nical and laboratory testing of this									
	II.4.	every precaution	has been taken to a	void contamination of the colostrum/colostrur	m product after processing;									
	II.5.	the colostrum or	colostrum product w	as packed:										
		(²) either	[in new containers	5,]										
		(²) or	[in vehicles or but competent authority	alk containers disinfected prior to loading uty,]	sing a product approved by the									
		and the containers are marked so as to indicate the nature of the colostrum/colostrum product and bear labels indicating that the product is Category 3 material and not intended for human consumption;												
	II.6.	the colostrum or colostrum product does not contain milk or milk products of ovine or caprine animal origin.												
	Notes													
	Part I:													
	certi	ificate for a comm		the load in the European Union: this box is red d through the European Union; it may be in Union.										

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

## COUNTRY

# Colostrum and colostrum products from bovine animals not for human consumption

II.	Health Information	II.a.	Certificate reference No		II.D.				
-	Box reference I.12: Place of destination: this box is to be filled in only if it is a certificate for transit commodity.								
-	Box reference I.15: Registration number (railway wagons or container and lorries), flight number (aircraft) or name (ship) is to be provided. In the case of unloading and reloading in the European Union, the consignor must inform the border inspection post of the European Union.								
-	Box reference I.19: use the appropriate Harmonised System (HS) code of the World Customs Organisation: 04.04.90; 23.09.10, 23.09.90, 35.01, 35.02 or 35.04.								
-	Box reference I.23: for bulk containers, the	contai	iner number and the seal nu	ımber (if app	olicable) must be included.				
-	Box reference I.25: technical use: any uproduction or manufacturing of pet food	se oth	her than feeding of farme	d animals,	other than fur animals, and the				
-	Box reference I.26 and I.27: fill in according	to wh	nether it is a transit or an im	port certifica	te.				
-	Box reference I.28: 'Manufacturing plant': p	rovide	e the registration number of	the treatmer	nt or processing establishment.				
Par	t II:								
( <sup>1a</sup> )	OJ L 300, 14.11.2009, p. 1.								
(1b)	OJ L 54, 26.2.2011, p. 1.								
( <sup>2</sup> )	Delete as appropriate.								
(3)	For completion if the authorisation for introcountry concerned.	oducti	ion into the European Unio	n is restrict	ed to certain regions of the third				
(4)	OJ L 175, 10.7.2010, p. 1.								
(5)	This condition applies only to third coun No 605/2010 (OJ L 175, 10.7.2010, p. 1).	tries a	authorised in column 'A' o	of Annex I	to Commission Regulation (EU)				
(6)	Officially tuberculosis-free and brucellosis- 29.7.1964, p. 1977/64) and officially enzo Directive.								
-	The signature and the seal must be in a diff	ferent	colour from that of the print	ing.					
-	Note for the importer: this certificate is only for veterinary purposes and must accompany the consignment until it reaches the border inspection post of the European Union.								
Offic	cial veterinarian/Official inspector								
	Name (in capital letters):			Qualification	on and title:				
	Date:			Signature:					
	Stamp:								

CHAPTERealth certificateFor canned petfood intended for dispatch to or for transit through (2) 3(A) the European Union

**Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

## COUNTRY:

## Veterinary certificate to EU

	l.1.	Consignor	1.2.	Certificate reference No	I.2.a.
		Name	1.3.	Central competent authority	
		Address	1.4.	Local competent authority	
		Tel.			
	1.5.	Consignee	1.6.	Person responsible for the load	I in EU
ent		Name		Name	
gu		Address		Address	
onsi					
၁ ၁		Postcode		Postcode	
ţ		Tel.		Tel.	
ispa	1.7.	Country ISO code I.8. Region of Code of origin	1.9.	Country of ISO destination code	I.10. Region of Code destination
of d					
ails	l.11.	Place of origin	I.12.	Place of destination	
. Def		· ·			
Part I: Details of dispatched consignment		Name Approval number			Custom warehouse
۵		Address		Name	Approval number
		Name Approval number		Address	
		Address			
		Name Approval number		Postcode	
		Address			
	I.13.	Place of loading	1.14.	Date of departure	
	I.15.	Means of transport	I.16.	Entry BIP in EU	
				,	
		Aeroplane ☐ Ship ☐ Railway wagon ☐			
		Road vehicle  Other	1.17.		
		Identification			
		Documentation references			
	I.18.	Description of commodity		I.19. Commo	odity code (HS code)
					23.09
					I.20. Quantity
	I.21.	Temperature of product			I.22. Number of packages
		Ambient ☐ Chilled ☐		Frozen	
	1.23.	Seal/Container No			I.24. Type of packaging

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Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

1.25.	Commodities certified for:			
	Petfood		Technical use	
I.26.	For transit through EU to thi	rd country	I.27. For import or admission into EU	
	Third country	ISO code		
1.28.	Identification of the commod	lities		
		Approval number	of establishments	
	Species (Scientific name)	Manufacturing plant	Net weight	Batch number

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

	II.	Health infor	matic	on	II.a.	Certificate reference No	II.b.				
		I, the unders the Europea Regulation (	signed an Pa EU) I	d official veterinaria	an, declare e Council and in part	e that I have read and understood Re (¹a), and in particular Articles 8 an icular Chapter II of Annex XIII and C	egulation (EC	and Commission			
Hon	II.1. has been prepared and stored in an establishment or plant approved and supervised by the competent auth accordance with Article 24 of Regulation (EC) No 1069/2009;										
rifica	II.2.	has been pre	epare	d exclusively with t	he followin	ng animal by-products:					
Part II: Certification		(²) either	[-	killed, and which	are fit for h	rals slaughtered or, in the case of ganuman consumption in accordance wiption for commercial reasons;]					
		(²) and/or	[-	slaughterhouse a mortem inspection	carcases and the following parts originating either from animals that have been slaught slaughterhouse and were considered fit for slaughter for human consumption following mortem inspection or bodies and the following parts of animals from game killed for consumption in accordance with Union legislation:						
				as unfit for humar did not show any							
				(ii) h	eads of po	ultry;					
				ir	cluding th	des and skins, including trimmings and splitting thereof, horns and feet, cluding the phalanges and the carpus and metacarpus bones, tarsus and etatarsus bones;					
				(iv) p							
				(v) fe							
		(²) and/or	[-	Article 1(3)(d) of	Regulation	oultry and lagomorphs slaughtered on (EC) No 853/2004 of the Eur how any signs of disease communica	opean Parlia	ment and of the			
		(²) and/or	[-	humans or anima having been cor	ls, obtaine isidered fi	d not show any signs of disease c d from animals that have been slaug t for slaughter for human consump th Union legislation;]	ntered in a sl	aughterhouse after			
		(²) and/or	[-			from the production of products integreaves and centrifuge or separator st					
		(²) and/or	[-	intended for huma	an consum	r foodstuffs containing products of an option for commercial reasons or due defects from which no risk to public or	to problems of	of manufacturing or			
		(²) and/or	[-	<ul> <li>petfood and feedingstuffs of animal origin, or feedingstuffs containing animal by-p derived products, which are no longer intended for feeding for commercial reasons problems of manufacturing or packaging defects or other defects from which no risk t animal health arise;]</li> </ul>							
		(²) and/or	[-			ers, hair, horns, hoof cuts and raw n if any disease communicable throu					
		(²) and/or	[-			of such animals, except sea mammal to humans or animals;]	s, which did r	not show any signs			
		(²) and/or	[-	animal by-produc		uatic animals originating from plants option;]	or establishme	ents manufacturing			

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

COUNTRY Canned Petfood

COUNTR	RY			Canned Petfood					
II.	Health infor	mation	II.a. Certificate reference No	II.b.					
	(²) and/or		aterial originating from animals which did not rough that material to humans or animals:	show any signs of disease					
		(i)	shells from shellfish with soft tissue or flesh;	s from shellfish with soft tissue or flesh;					
		(ii)	he following originating from terrestrial animals:						
			<ul> <li>hatchery by-products,</li> </ul>						
			– eggs,						
			<ul> <li>egg by-products, including egg shells;</li> </ul>						
		(iii)	lay-old chicks killed for commercial reasons;]						
	(²) and/or	[- animal by-produ humans or anim	cts from aquatic or terrestrial invertebrates otherals;]	er than species pathogenic to					
	(²) and/or	Category 1 mate	rts thereof of the zoological orders of Roden rial as referred to in Article 8(a)(iii), (iv) and (v) of finaterial as referred to in Article 9(a) to (g) of that F	Regulation (EC) No 1069/2009					
	(²) and/or	Council Directiv	mals which have been treated with certain substance 96/22/EC (2b), the import of the material being Regulation (EC) No 1069/2009;]						
II.3.	has been sub	ojected to heat treatme	nt to a minimum Fc value of 3 in hermetically seale	ed containers;					
II.4.			g of at least five samples from each processed atment of the whole consignment as foreseen unc						
II.5.	has undergo	ne all precautions to a	oid contamination with pathogenic agents after tre	atment.					
(²) [II.6.	the petfood of	lescribed above							
	(²) either	[is derived from other	r ruminants than bovine, ovine or caprine animals	.]					
	(²) or	[is derived from bov	ne, ovine or caprine animals and does not contain	ovine or caprine animals and does not contain and is not derived from:					
		**	bovine, ovine and caprine materials other than the continuously reared and slaughtered in a country capilgible BSE risk in accordance with Decision 20	or region classified as posing a					
		(²) or	(a) specified risk material as defined in point 1 No 999/2001 of the European Parliament ar						
			b) mechanically separated meat obtained fro caprine animals, except from those animals reared and slaughtered in a country or negligible BSE risk in accordance 2007/453/EC (4), in which there has been not be a control of the control of the capril of the	s that were born, continuously region classified as posing a with Commission Decision					
			c) animal by-product or derived product ob caprine animals which have been killed, a the central nervous tissue by means of instrument introduced into the cranial cavity into the cranial cavity, except for those continuously reared and slaughtered in a coposing a negligible BSE risk in accordance.	fter stunning, by laceration of of an elongated rod-shaped y, or by means of gas injected se animals that were born, country or region classified as					

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

COL	JNTRY			Canned Petfood				
II.	Health information	II.a.	Certificate reference No	II.b.				
Note	es							
Part	l:							
_	Box reference I.6: Person responsible for the consignment in the European Union: this box is required to be filled in only if it is a certificate for a commodity to be transited through the European Union; it may be filled in if the certificate is for a commodity to be imported into the European Union.							
-	Box reference I.12: Place of destination: this transit may only be stored in free zones, free			or transit commodity. Products in				
-	Box reference I.15: Registration number (rai information is to be provided in the event of the second secon							
_	Box reference I.23: for bulk containers, the c	ontain	er number and the seal number (if app	icable) must be given.				
-	Box reference I.25: technical use: any use production or manufacturing of pet food	e othe	er than feeding of farmed animals, o	ther than fur animals, and the				
_	Box reference I.26 and I.27: fill in according to	o whe	ether it is a transit or an import certificat	е.				
_	Box reference I.28: Species: select from the Suidae, Pesca, Mollusca, Crustacea, inverte			malia other than Ruminantia or				
Part	II:							
( <sup>1a</sup> )	OJ L 300, 14.11.2009, p. 1.							
(1b)	OJ L 54, 26.2.2011, p. 1.							
( <sup>2</sup> )	Delete as appropriate.							
( <sup>2a</sup> )	OJ L 139, 30.4.2004, p. 55.							
( <sup>2b</sup> )	OJ L 125, 23.5.1996, p. 3.							
(3)	OJ L 147, 31.5.2001, p. 1.							
(4)	OJ L 172, 30.6.2007, p. 84.							
_	The signature and the stamp must be in a dif	ferent	colour to that of the printing.					
_	Note for the person responsible for the consi and must accompany the consignment until i			te is only for veterinary purposes				
Offic	cial veterinarian/Official inspector							
	Name (in capital letters):		Qualification	n and title:				
	Date:		Signature:					
	Stamp:							

## (CHAPTER 3(B)

**Health** For processed petfood other than canned petfood, intended for dispatch to or for  $certificate_{ransit}$  through (2) the European Union

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

## COUNTRY:

## Veterinary certificate to EU

	l.1.	Consignor	1.2.	Certificate reference	No	I.2.a.				
		Name	1.3.	Central competent a	uthority					
		Address	1.4.	I.4. Local competent authority						
		Tel.								
	1.5.	Consignee	1.6.	I.6. Person responsible for the load in EU						
ent		Name		Name						
ignr		Address		Address						
cons		Postcode		Postcode						
ba										
흕		Tel.		Tel.						
Part I: Details of dispatched consignment	1.7.	Country ISO code I.8. Region of Code of origin	1.9.		SO I.	10. Region of destination	Code			
şof										
etail	l.11.	Place of origin	I.12.	Place of destination						
Ω.										
art		Name Approval number			(	Custom warehouse				
ъ.		Address		Name	,	Approval number				
		Name Approval number		Address						
		Address								
		Name Approval number	Postcode							
		Address								
	I.13.	Place of loading	l.14.	Date of departure						
	I.15.	Means of transport	I.16.	Entry BIP in EU						
		Aeroplane  Ship  Railway wagon  Railway								
		Road vehicle  Other	1.17.							
		Identification								
		Documentation references								
	I.18.	Description of commodity		1.19	9. Commod	dity code (HS code)				
						I.20. Quantity				
	I.21.	Temperature of product				I.22. Number of pac	kages			
		Ambient ☐ Chilled ☐		Frozen 🗆						
	1.23.	Seal/Container No				I.24. Type of packag	ging			

Status: Point in time view as at 08/12/2020. Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

1.25.	Commodities certified for:				
	Petfood			Technical use □	
1.26.	For transit through EU to	third country		I.27. For import or admission into EU	
	Third country	ISO code			
1.28.	Identification of the comm				
		Α	pproval number	of establishments	
	Species (Scientific name)	Manufactu	ıring plant	Net weight	Batch number

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

COUNTRY Processed petfood other than canned petfood Health information Certificate reference No I, the undersigned official veterinarian, declare that I have read and understood Regulation (EC) No 1069/2009 of the European Parliament and of the Council (1a), and in particular Articles 8 and 10 thereof, and Commission Regulation (EU) No 142/2011 (1b), and in particular Chapter II of Annex XIII and Chapter II of Annex XIV thereto, and certify that the petfood described above: II.1. has been prepared and stored in a plant approved and supervised by the competent authority in accordance with Article 24 of Regulation (EC) No 1069/2009; Part II: Certification II.2. has been prepared exclusively with the following animal by-products: (2) either carcases and parts of animals slaughtered or, in the case of game, bodies or parts of animals killed, and which are fit for human consumption in accordance with Union legislation, but are not intended for human consumption for commercial reasons;] carcases and the following parts originating either from animals that have been slaughtered in a (2) and/or [slaughterhouse and were considered fit for slaughter for human consumption following an antemortem inspection or bodies and the following parts of animals from game killed for human consumption in accordance with Union legislation carcases or bodies and parts of animals which are rejected as unfit for human consumption in accordance with Union legislation, but which did not show any signs of disease communicable to humans or animals: (ii) heads of poultry: (iii) hides and skins, including trimmings and splitting thereof, horns and feet, including the phalanges and the carpus and metacarpus bones, tarsus and metatarsus bones; pia bristles: (iv) feathers:1 (v) animal by-products from poultry and lagomorphs slaughtered on the farm as referred to in (2) and/or Article 1(3)(d) of Regulation (EC) No 853/2004 of the European Parliament and of the Council (2a), which did not show any signs of disease communicable to humans or animals] (2) and/or blood of animals which did not show any signs of disease communicable through blood to ſhumans or animals, obtained from animals that have been slaughtered in a slaughterhouse after having been considered fit for slaughter for human consumption following an ante-mortem inspection in accordance with Union legislation;] (2) and/or ſanimal by-products arising from the production of products intended for human consumption, including degreased bone, greaves and centrifuge or separator sludge from milk processing;] products of animal origin, or foodstuffs containing products of animal origin, which are no longer (2) and/or [intended for human consumption for commercial reasons or due to problems of manufacturing or packaging defects or other defects from which no risk to public or animal health arise;] petfood and feedingstuffs of animal origin, or feedingstuffs containing animal by-products or (2) and/or [derived products, which are no longer intended for feeding for commercial reasons or due to problems of manufacturing or packaging defects or other defects from which no risk to public or animal health arise;] blood, placenta, wool, feathers, hair, horns, hoof cuts and raw milk originating from live animals (2) and/or that did not show signs of any disease communicable through that product to humans or animals:1 aquatic animals, and parts of such animals, except sea mammals, which did not show any signs (2) and/or [of diseases communicable to humans or animals,]

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

## COUNTRY

## Processed petfood other than canned petfood

II.	Health info	rmati	on	II.a.	Certificate reference No		II.b.			
	(²) and/or	[-		oducts from human cons	aquatic animals originating fr umption;]	om plants or	establishments manufacturi	ing		
	(²) and/or	[-			riginating from animals wh at material to humans or anir		show any signs of disea	ise		
			(i) shell	ls from shellfi	sh with soft tissue or flesh;					
			(ii) the f	following origi	nating from terrestrial animal	ls:				
			_	hatchery by	-products,					
			_	eggs,						
			_	egg by-prod	lucts, including egg shells,					
			(iii) day-	old chicks kil	ed for commercial reasons;]					
	(²) and/or	[-	animal by-pi humans or a		aquatic or terrestrial invert	ebrates othe	er than species pathogenic	to		
	(²) and/or	[-	Category 1 r	naterial as re	eof of the zoological order ferred to in Article 8(a)(iii), (iv as referred to in Article 9(a) to	v) and (v) of	Regulation (EC) No 1069/20			
	(²) and/or	[-	Council Dire	ective 96/22/E	ich have been treated with one (2b), the import of the main (EC) No 1069/2009;]					
II.3.										
	(²) either	[wa	s subjected to	a heat treatn	nent of at least 90 °C through	out its subst	tance;]			
	(²) or	[wa	s produced as	regards ingr	edients of animal origin using	g exclusively	products which had been:			
		(a)			products or derived products 90 °C throughout its substan		or meat products subjected to	ра		
		(b)	in the case o	of milk and m	k and milk based products,					
			Com	nmission Reg	nird countries or parts of thirr ulation (EU) No 605/2010 ( ace a negative phosphatase t	3) submitted				
			colu	mn C of Ann	d to less than 6 from third c ex I to Regulation (EU) No 6 nt to produce a negative pho	05/2010, firs	st submitted to a pasteurisati			
			Regi treat	ulation (EU)	nird countries or parts of thire No 605/2010, submitted to each treatment was sufficien	a sterilisati	ion process or a double he	eat		
			Regi dise	ulation (EU) ase in the	nird countries or parts of third No 605/2010, where there preceding 12 months or w carried out in the preceding	has been a here vaccir	n outbreak of foot-and-mou nation against foot-and-mou	uth		
			eithe	er						
			_	a sterilisatio	n process whereby an Fc va	lue equal or	greater than 3 is achieved			
			or							
			_	pasteurisati	at treatment with a heating on process of at least 72 °C egative reaction to a phosph	ofor at leas	t 15 seconds and sufficient	•		

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

#### Processed petfood other than canned petfood

II. Health information II.a. Certificate reference No II.b.

#### either

a second heat treatment with a heating effect at least equal to that achieved by the
initial heat treatment, and which would be sufficient to produce a negative reaction
to a phosphatase test, followed, in the case of dried milk, or dried milk-based
products by a drying process

or

- an acidification process such that the pH has been maintained at less than 6 for at least one hour:
- (c) in the case of gelatine, produced using a process that ensures that unprocessed Category 3 material is subjected to a treatment with acid or alkali, followed by one or more rinses with subsequent adjustment of the pH and subsequent, if necessary repeated, extraction by heat, followed by purification by means of filtration and sterilisation;
- (d) in the case of hydrolysed protein produced using a production process involving appropriate measures to minimise contamination of raw Category 3 material, and, in the case of hydrolysed protein entirely or partly derived from ruminant hides and skins produced in a processing plant dedicated only to hydrolysed protein production, using only material with a molecular weight below 10000 Dalton and a process involving the preparation of raw Category 3 material by brining, liming and intensive washing followed by:
  - exposure of the material to a pH of more than 11 for more than three hours at a temperature of more than 80 °C and subsequently by heat treatment at more than 140 °C for 30 minutes at more than 3,6 bar; or
  - (ii) exposure of the material to a pH of 1 to 2, followed by a pH of more than 11, followed by heat treatment at 140 °C for 30 minutes at 3 bar;
- (e) in the case of egg products submitted to any of the processing methods 1 to 5 or 7, as referred to in Chapter III of Annex IV to Regulation (EU) No 142/2011; or treated in accordance with Chapter II of Section X of Annex III to Regulation (EC) No 853/2004;
- (f) in the case of collagen submitted to a process ensuring that unprocessed Category 3 material is subjected to a treatment involving washing, pH adjustment using acid or alkali followed by one or more rinses, filtration and extrusion, the use of preservatives other than those permitted by Union legislation being prohibited;
- (g) in the case of blood products, produced using any of the processing methods 1 to 5 or 7, as referred to in Chapter III of Annex IV to Regulation (EU) No 142/2011;
- (h) in the case of mammalian processed animal protein submitted to any of the processing methods 1 to 5 or 7 and, in the case of porcine blood, submitted to any of the processing methods 1 to 5 or 7 provided that in the case of method 7 a heat treatment throughout its substance at a minimum temperature of 80 °C has been applied;
- (i) in the case of non-mammalian processed protein with the exclusion of fishmeal submitted to any
  of the processing methods 1 to 5 or 7 as referred to in Chapter III of Annex IV to Regulation (EU)
  No 142/2011:
- (j) in the case of fishmeal submitted to any of the processing methods 1 to 7 as referred to in Chapter III of Annex IV to Regulation (EU) No 142/2011 or to a method and parameters which ensure that the product complies with the microbiological standards for derived products set out in Chapter I of Annex X to Regulation (EU) No 142/2011;
- (k) in the case of rendered fat, including fish oils, submitted to any of the processing methods 1 to 5 or 7 (and method 6 in the case of fish oil) as referred to in Chapter III of Annex IV to Regulation (EU) No 142/2011 or produced in accordance with Chapter II of Section XII of Annex III to Regulation (EC) No 853/2004; rendered fats from ruminant animals must be purified in such a way that the maximum level of the remaining total insoluble impurities does not excess 0,15 % in weight;

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

-	$\sim$	IN	-	<b>D</b>	

## Processed petfood other than canned petfood

COUNTR	<u> </u>									Proce	essed	реттос	a otn	er tha	ın canı	ned petf	ooa
II.	Health info	rmatio	on		II.a.	С	ertifica	ate refe	erence	e No			II.b.				
		(1)	in the c	case of dicalo	cium pl	hos	sphate	produ	ced by	y a pro	cess t	hat					
			(i)	ensures that and treated less than 1,	l with d	dilut	te hyd	rochlo	ric aci	d (at a	minim						
			(ii)	following th liquor with I													noric
			(iii)	finally, air o 325 °C and									h inle	t temp	erature	of 65 °	C to
		(m)	in the c	case of trical	cium pl	hos	sphate	produ	iced b	y a pro	ocess t	hat en	sures				
			(i)	that all Cat hot water (b							rushed	and o	degrea	ased in	n coun	ter-flow	with
			(ii)	continuous	cookin	ng v	with ste	eam a	t 145 °	°C duri	ing 30	minute	s at 4	bar;			
			(iii)	separation centrifugation			orotein	broti	n from	n the	hydro	xyapat	ite (tr	ricalciu	ım pho	osphate)	by
			(iv)	granulation	of the	tric	calciun	n phos	phate	after o	drying	in a flu	id bed	d with a	air at 20	00 °C ;	
		(n)		case of flavo ensure that .4.]													
	(²) or			et to a treat outhority;]	ment :	suc	ch as	drying	or fe	erment	tation,	which	has	been	author	ised by	the
	(²) or	anin	nals, has	e of aquatic s been subje es that the p	ect to a	a tre	eatme	nt whi	ch has	s been	autho	rised b	y the	comp	etent a		
II.4.				om sampling plant and co								ocesse	ed bat	tch tal	ken du	ring or a	after
	Salmonella:			absence in	25g: n	ı = :	5, c =	0, m =	0, M	= 0,							
	Enterobacte	riacea	ae:	n = 5, c = 2	, m = 1	10,	M = 3	00 in 1	gram	me;							
II.5.	has undergo	ne all	l precau	tions to avoid	d conta	ami	nation	with p	athog	enic a	gents a	after tre	eatme	nt;			
II.6.		at the	e conte	ging, which, nt is destin							-		•	•			
(²) [II.7.	the petfood	descri	ibed abo	ove													
	(²) either	[is d	erived fr	om other rur	minants	s th	nan bo	vine, o	ovine o	or capr	ine an	imals.]					
	(²) or	[is d	erived fr	om bovine, o	ovine o	or c	aprine	anima	als and	d does	not co	ontain a	and is	not de	erived f	rom:	
		(²) e	ither	[bovine, ov continuousl negligible B	ly rear	red	and	slaugl	ntered	in a	count	ry or i	region				
		(²) o	or									t 1 of id of th				ulation (	(EC)

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

#### Processed petfood other than canned petfood

II.	Health information	II.a. Certificate reference No II.b.
	(b	mechanically separated meat obtained from bones of bovine, ovine or caprine animals, except from those animals that were born, continuously reared and slaughtered in a country or region classified as posing a negligible BSE risk in accordance with Commission Decision 2007/453/EC (6), in which there has been no indigenous BSE case,
	(c	animal by-product or derived product obtained from bovine, ovine or caprine animals which have been killed, after stunning, by laceration of the central nervous tissue by means of an elongated rod-shaped instrument introduced into the cranial cavity, or by means of gas injected into the cranial cavity, except for those animals that were born, continuously reared and slaughtered in a country or region classified as posing a negligible BSE risk in accordance with Decision 2007/453/EC.]]]

#### Notes

#### Part I:

- Box reference I.6: Person responsible for the consignment in the European Union: this box is required to be filled in only if
  it is a certificate for a commodity to be transited through the European Union; it may be filled in if the certificate is for a
  commodity to be imported into the European Union.
- Box reference I.12: Place of destination: this box is to be filled in only if it is a certificate for a transit commodity. Products intransit may only be stored in free zones, free warehouses and custom warehouses.
- Box reference I.15: Registration number (railway wagons or container and lorries), flight number (aircraft) or name (ship) is to be provided. In case of unloading and reloading, the consignor must inform the border inspection post of entry into the European Union.
- Box reference I.19: use the appropriate Harmonized System (HS) code under the following headings: 04.01; 04.02; 04.03; 04.04; 04.08, 05.04, 05.05, 05.06; 05.11, 15.01, 15.02, 15.03, 15.04, 23.01, 23.09; 28.35.25; 28.35.26; 35.01; 35.02; 35.03 or 35.04.
- Box reference I.23: for bulk containers, the container number and the seal number (if applicable) must be given.
- Box reference I.25: technical use: any use other than feeding of farmed animals, other than fur animals, and the
  production or manufacturing of pet food.
- Box reference I.26 and I.27: fill in according to whether it is a transit or an import certificate.
- Box reference I.28: Species: select from the following: Aves, Ruminantia, Suidae, Mammalia other than Ruminantia or Suidae, Pesca, Mollusca, Crustacea, Invertebrates other than Mollusca and crustacea.

#### Part II:

- (1a) OJ L 300, 14.11.2009, p. 1.
- (1b) OJ L 54, 26.2.2011, p. 1.
- (2) Delete as appropriate.
- (<sup>2a</sup>) OJ L 139, 30.4.2004, p. 55.
- (2b) OJ L 125, 23.5.1996, p. 3.
- (3) OJ L 175, 10.7.2010, p. 1.

Status: Point in time view as at 08/12/2020.

**Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

COL	JNTR	1	Processed petfood other than canned petfood						
II.		Health information	II.a.	Certificate reference No	II.b.				
(4)	Whe	re:							
	n =	= number of samples to be tested;							
	m =	threshold value for the number of basamples does not exceed m;	cteria;	the result is considered satisfactor	ory if the number of bacteria in all				
	M = maximum value for the number of bacteria; the result is considered unsatisfactory if the number of bacteria in one of more samples is M or more; and								
	c = number of samples the bacterial count of which may be between m and M, the sample still being considered acceptable if the bacterial count of the other samples is m or less.								
( <sup>5</sup> )	OJ L	147, 31.5.2001, p. 1.							
( <sup>6</sup> )	OJ L	172, 30.6.2007, p. 84.							
-	The	signature and the stamp must be in a di	fferent	colour to that of the printing.					
-		for the person responsible for the cons nust accompany the consignment until							
Offic	cial ve	erinarian/Official inspector							
	Name (in capital letters): Qualification and title:								
	Date: Signature:								
	Stam	p:							

CHAPTERealth certificateFor dogchews intended for dispatch to or for transit through (2) the 3(C) European Union

I.21. Temperature of product

Chilled

Ambient

I.23. Seal/Container No

I.20. Quantity

Frozen

I.22. Number of packages

I.24. Type of packaging

Document Generated: 2024-06-25

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY: Veterinary certificate to EU I.1. 1.2. I.2.a. Consignor Certificate reference No Name 1.3. Central competent authority Address Local competent authority Tel. 1.5. Consignee 1.6. Person responsible for the load in EU Part I: Details of dispatched consignment Name Address Address Postcode Postcode Tel. Tel. Country ISO code 1.8. Region of Code Country of I.10. Region of Code of origin destination code destination I.11. Place of origin I.12. Place of destination Name Custom warehouse Approval number Address Name Approval number Name Approval number Address Address Name Approval number Postcode Address I.13. Place of loading I.14. Date of departure I.15. Means of transport I.16. Entry BIP in EU Aeroplane Ship 🔲 Railway wagon Road vehicle Other $\square$ I.17. Identification Documentation references I.18. Description of commodity I.19. Commodity code (HS code)

Status: Point in time view as at 08/12/2020. Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

1.25.	Commodities certified for:			
	Petfood		Technical use	
I.26.	For transit through EU to third	l country	I.27. For import or admission into EU	
	Third country	ISO code		
1.28.	Identification of the commodit	ies		
		Approval number	of establishments	
	Species (Scientific name)	Manufacturing plant	Net weight	Batch number

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

COUNTRY Dogchews Health information II.a. Certificate reference No II.b. I, the undersigned official veterinarian, declare that I have read and understood Regulation (EC) No 1069/2009 of the European Parliament and of the Council (1a), and in particular Article 10 of that Regulation, and Commission Regulation (EU) No 142/2011 (1b), and in particular Chapter II of Annex XIII and Chapter II of Annex XIV thereto, and certify that the dogchews described above: II.1. have been prepared exclusively with the following animal by-products: Part II: Certification (2) either carcases and parts of animals slaughtered or, in the case of game, bodies or parts of animals killed, and which are fit for human consumption in accordance with Union legislation, but are not intended for human consumption for commercial reasons:1 (2) and/or carcases and the following parts originating either from animals that have been slaughtered in a slaughterhouse and were considered fit for slaughter for human consumption following an antemortem inspection or bodies and the following parts of animals from game killed for human consumption in accordance with Union legislation: carcases or bodies and parts of animals which are rejected as unfit for human (i) consumption in accordance with Union legislation, but which did not show any signs of disease communicable to humans or animals: (ii) heads of poultry; hides and skins, including trimmings and splitting thereof, horns and feet, including the (iii) phalanges and the carpus and metacarpus bones, tarsus and metatarsus bones; (iv) pig bristles; (v) feathers;] blood of animals which did not show any signs of disease communicable through blood to (2) and/or humans or animals, obtained from animals that have been slaughtered in a slaughterhouse after having been considered fit for slaughter for human consumption following an ante-mortem inspection in accordance with Union legislation;] animal by-products arising from the production of products intended for human consumption, (2) and/or [including degreased bone, greaves and centrifuge or separator sludge from milk processing;] (2) and/or aquatic animals, and parts of such animals, expect sea mammals, which did not show any signs of disease communicable to humans or animals;] (2) and/or animal by-products from aquatic animals originating from plants or establishments manufacturing products for human consumption;] (2) and/or material from animals which have been treated with certain substances which are prohibited by [-Council Directive 96/22/EC (2a), the import of the material being permitted in accordance with Article 35(a)(ii) of Regulation (EC) No 1069/2009;] II.2. have been subjected (2) either [in the case of dogchews made from hides and skins of ungulates or from fish, to a treatment sufficient to destroy pathogenic organisms (including salmonella); and the dogchews are dry;] [in the case of dogchews made from animal by-products other than hides and skins of ungulates or (2) and/or from fish, to a heat treatment of at least 90°C throughout their substance;] 11.3. were examined by random sampling of at least five samples from each processed batch taken during or after storage at the processing plant and complies with the following standards (3): Salmonella: absence in 25g; n = 5, c = 0, m = 0, M = 0, Enterobacteriaceae: n = 5, c = 2, m = 10, M = 300 in 1 gramme;

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

COUNTRY Dogchews

II.		Health info	lealth information			Certificate reference No	II.b.			
11.4.		have underg	gone all preca	autions to	avoid cor	ntamination with pathogenic agents afte	r treatment;			
II.5.		were packed in new packaging;								
(²) [II	1.6.	the dogchews described above								
		(²) either	(2) either [is derived from other ruminants than bovine, ovine or caprine animals.]]							
		(²) or	or [is derived from bovine, ovine or caprine animals and does not contain and is not derived from:							
		(²) either [bovine, ovine and caprine materials other than those derived from animals bo continuously reared and slaughtered in a country or region classified as posing negligible BSE risk in accordance with Decision 2007/453/EC.]]								
			(²) or			risk material as defined in point 1 o 001 of the European Parliament and of				
				` ´	animals, slaughter accordan	ally separated meat obtained from boto except from those animals that were ed in a country or region classified as ce with Commission Decision 2007/453 nous BSE case,	e born, continuously reared and sposing a negligible BSE risk in			
		(c) animal by-product or derived product obtained from bovine, ovine or cap animals which have been killed, after stunning, by laceration of the cer nervous tissue by means of an elongated rod-shaped instrument introduced the cranial cavity, or by means of gas injected into the cranial cavity, excep those animals that were born, continuously reared and slaughtered in a cou or region classified as posing a negligible BSE risk in accordance with Deci- 2007/453/EC.]]]								
Note										

#### Notes

#### Part I:

- Box reference I.6: Person responsible for the consignment in the European Union: this box is to be filled in only if it is a
  certificate for transit commodity; it may be filled in if the certificate is for a commodity to be imported into the European
  Union.
- Box reference I.12: Place of destination: this box is to be filled in only if it is a certificate for a transit commodity. Products
  in transit may only be stored in free zones, free warehouses and custom warehouses.
- Box reference I.15: Registration number (railway wagons or container and lorries), flight number (aircraft) or name (ship);
   the information is to be provided in the event of unloading and reloading in the European Union.
- Box reference I.19: 05.11, 23.09, 41.01 or 42.05.
- Box reference I.23: for bulk containers, the container number and the seal number (if applicable) must be given.
- Box reference I.25: technical use: any use other than feeding of farmed animals, other than fur animals, and the
  production or manufacturing of pet food.
- Box reference I.26 and I.27: fill in according to whether it is a transit or an import certificate.
- Box reference I.28: Species: select from the following: Aves, Ruminantia, Suidae, Mammalia Other Than Ruminantia or Suidae, Pesca, Mollusca, Crustacea, Invertebrates Other Than Mollusca And Crustacea.

#### Part II:

- (1a) OJ L 300, 14.11.2009, p. 1.
- (1b) OJ L 54, 26.2.2011, p. 1.

Status: Point in time view as at 08/12/2020.

**Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

COL	COUNTRY Dogchews									
II.	Health information	II.a.	Certificate reference No	II.b.						
(2)	P) Delete as appropriate.									
( <sup>2a</sup> )	a) OJ L 125, 23.5.1996, p. 3.									
(3)	) Where:									
-	n = number of samples to be tested;									
-	m = threshold value for the number of bacteria; the result is considered satisfactory if the number of bacteria in all samples does not exceed m;									
_	M = maximum value for the number of bacteria; the result is considered unsatisfactory if the number of bacteria in one or more samples is M or more; and									
-	c = number of samples the bacterial count of which may be between m and M, the sample still being considered acceptable if the bacterial count of the other samples is m or less.									
(4)	OJ L 147, 31.5.2001, p. 1.									
(5)	OJ L 172, 30.6.2007, p. 84.									
-	The signature and the stamp must be in a d	lifferer	nt colour to that of the printing.							
_	Note for the person responsible for the consignment in the European Union: This certificate is only for veterinary purposes and must accompany the consignment until it reaches the border inspection post of entry into the European Union.									
Offic	cial veterinarian/Official inspector									
	Name (in capital letters):		Qualific	ation and title:						
	Date:		Signatu	re:						
	Stamp:									

CHAPTE**R**ealth certificateFor raw petfood for direct sale or animal by-products to be fed to fur 3(D) animals, intended for dispatch to or for transit through (2) the European Union

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

COUNTRY	Veterinary certificate to	o F

	I.1.	Consignor	onsignor					I.2. Certificate reference No I.2.a.				
		Name					1.3.	Central compete	nt authority			
		Address					1.4.	I.4. Local competent authority				
		Tel. I.5. Consignee										
	1.5.							I.6. Person responsible for the load in EU				
nent		Name						Name				
ign		Address						Address				
ons		Postcode						Postcode				
pa		Tel.						Tel.				
atch	1.7.	Country	ISO code	1.8.	Region of	Code	1.9.	Country of	ISO	I.10. Region of	Code	
disb	1.7.	of origin	ISO code	1.0.	origin	Code	1.9.	destination	code	destination	Code	
s of												
Part I : Details of dispatched consignment	l.11.	Place of orig	gin				I.12.	Place of destinat	tion			
ă												
art	Name Approval number							Custom warehouse				
٠	Address				Name		Approval number					
		Name		Appro	val number			Address				
		Address										
		Name		Appro	val number			Postcode				
		Address										
	I.13.	Place of loa	ading				I.14.	Date of departure	е			
	I.15.	Means of tra	ansport				I.16.	Entry BIP in EU				
		Aeroplane [	☐ Ship		Railway wa	agon 🗆						
		Road vehic	le 🔲 Othe	r 🗆			I.17.					
		Identificatio	n									
		Documenta	tion reference	es								
	I.18.	Description	of commodi	ty					I.19. Comm	odity code (HS code)		
										I.20. Quantity		
	I.21.	Temperatur			_			_	_	I.22. Number of page	ckages	
		Ambient			Chilled E	]		Frozen	J			
	1.23.	Seal/Contai	iner No							I.24. Type of packa	ging	

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Document Generated: 2024-06-25

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

1.25.	Commodities certified for:							
	Petfood			Tech	nical use 🗆			
1.26.	For transit through I	EU to third country		I.27. For import of	or admission into EU			
	Third country	ISO code						
1.28.	Identification of the	commodities						
		Appro	oval number	of establishments				
(8	Species Scientific name)	Nature of commodity	Manufactu	ıring plant	Net weight	Batch number		

II.a. Certificate reference No

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

### COUNTRY

Health information

## Raw petfood for direct sale or animal by- products to be fed to fur animals

II.b.

	<b>""</b>	licai		illatio		II.a.	Certificate referei	100 140	11.0.	
		the E	uropea No 14	an Par 2/2011	liament and of the Council	are that I have read and understood Regulation (EC) No 1069/2009 of cil (1a) and in particular Article 10 thereof, and Commission Regulation napter II of Annex XIII and Chapter II of Annex XIV thereto, and certify lescribed above:				
_	II.1.	consist of animal by-products that satisfy the health requirements below;								
icatio	II.2.	consi	ist of ar	nimal b	py-products:					
Certif		(a)	derive	d from	meat which satisfies the re	levant	animal and public	health requiremen	its laid down in:	
Part II: Certification				derive	d come from the third count	(U) No 206/2010 (³) and provided that the animals from which the meat is a countries, territories or parts thereof				
				meat is case o	s derived come from the thir	d cour case	tries, territories or of territories or pa	parts thereof rts thereof) as liste	ne animals from which the(ISO code in the ed in that Regulation which nths;	
			!	meat is case of has be vesicu	of a country, or codes in the	d cour case disea ase a	ntries, territories or of territories or pa ase, rinderpest, cla nd avian influenza	parts thereof rts thereof) as liste assical swine fever, a for the preceding	(ISO code in the ed in that Regulation which African swine fever, swine 12 months and where no	
		<ul> <li>(b) derived from animals that, at the slauge period of 24 hours before the time of Regulations referred to in point (a) for the derived from animals that have been killing in accordance with the relevant equivalent to those laid down in Chapter</li> </ul>					er and have show	n no evidence of t		
							ions of Union leg	islation and have	met requirements at least	
		(d)	public	health		Com	mission Decision 2	2006/766/EC ( <sup>7</sup> ), a	fy the relevant animal and nd come from countries or to that Decision;	
	II.3.1.	consi	ist only	of the	following animal by-produc	ts:				
		(a)	were	deeme	nd parts of animals slaughted and fit for human consumption oducts for commercial reas	on in a			arts of animals killed which ntil irreversibly declared as	
		(b)	signs	of dis		ımans	or animals and o		but are not affected by any sees that are fit for human	
	II.3.2.	in the	case o	of feed	for fur animals in addition t	o II.3.1	. consist also of th	e following animal	by-products:	
		(²) eit	ther	[-	animal by-products from Article 1(3)(d) of Regulati Council ( <sup>2a</sup> ), which did not	on (É	C) No 853/2004	of the Europea	he farm as referred to in n Parliament and of the humans or animals;]	
		(²) ar	nd/or	[-	humans or animals, obtain	ed fror fit for	n animals that hav slaughter for hur	e been slaughtere	unicable through blood to d in a slaughterhouse after following an ante-mortem	
		(²) ar	nd/or	[-	animal by-products arising including degreased bone,				d for human consumption, from milk processing;]	

Status: Point in time view as at 08/12/2020.

**Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

### Raw petfood for direct sale or animal by- products to be

				,	fed to fur animals
II.	Health info	rmat	ion	II.a. Certificate reference No	II.b.
	(²) and/or	[-	intended for human consu	or foodstuffs containing products of an umption for commercial reasons or due er defects from which no risk to public or	to problems of manufacturing or
	(²) and/or	[-	derived products, which a	s of animal origin, or feedingstuffs co are no longer intended for feeding for g or packaging defects or other defects	commercial reasons or due to
	(²) and/or	[-		athers, hair, horns, hoof cuts and raw m of any disease communicable throu	
	(²) and/or	[-	aquatic animals, and parts of diseases communicable	s of such animals, except sea mammale e to humans or animals;]	s, which did not show any signs
	(²) and/or	[-	animal by-products from a products for human consu	aquatic animals originating from plants ounption;]	or establishments manufacturing
	(²) and/or	[-	_	riginating from animals which did no at material to humans or animals:	ot show any signs of disease
			(i) shells from shellfis	sh with soft tissue or flesh;	
			(ii) the following origin	nating from terrestrial animals:	
			<ul><li>hatchery b</li></ul>	py-products,	
			— eggs,		
			— egg by-pro	oducts, including egg shells,	
			(iii) day-old chicks kille	ed for commercial reasons;]	
	(²) and/or	[-	animal by-products from humans or animals;]	aquatic or terrestrial invertebrates oth	ner than species pathogenic to
	(²) and/or	[-	Category 1 material as ref	eof of the zoological orders of Rode ferred to in Article 8(a)(iii), (iv) and (v) of as referred to in Article 9(a) to (g) of that	f Regulation (EC) No 1069/2009
II.4.				ontact with other material which does no and it has been handled so as to avoid	
II.5.	CONSUMP CONSUMP preventing NOT FOR	TION TION any I HUM	' or 'ANIMAL BY-PRODU ' and then placed in leak eakage and officially sealed AN CONSUMPTION' or 'AN	ch bear labels indicating 'RAW PET JCTS FOR FEED FOR FUR ANIN k-proof and officially sealed boxes/cod d boxes/containers which bear labels in IIMAL BY-PRODUCTS FOR FEED FO d the address of the establishment of de	MALS — NOT FOR HUMAN intainers or in new packaging indicating 'RAW PET FOOD — R FUR ANIMALS — NOT FOR
II.6.	in the case	of rav	v petfood:		
			orepared and stored in a pla 24 of Regulation (EC) No 1	ant approved and supervised by the cor 069/2009 and	mpetent authority in accordance
			ned by random sampling o	of at least five samples from each batcing standards $(^8)$ :	ch taken during storage (before

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

## Raw petfood for direct sale or animal by- products to be fed to fur animals

II.	Health information			II.a. Certificate reference No	II.b.	
	Salmonella:	abs	sence in 25	g: n=5, c=0, m=0, M=0		
	Enterobacteriace	ae: n=5	5, c=2, m=10	0, M=5000 in 1 gram;		
(²) [II.7.	[the petfood or a products of rumin			d to fur animals described above contains or	r is derived from animal-by	
	(²) either			try or region, which is classified as posing a negligible BSE risk in 2007/453/EC, and in which there has been no indigenous BSE case,		
	(²) or	Decision 200 product or de the feeding	7/453/EC in erived produ of ruminant e OIE Terre	y or region classified as posing a negligible B n which there has been an indigenous BSE ct were derived from animals born after the c s with meat-and-bone meal and greaves d strial Animal Health Code, has been effective	case, and the animal by- late from which the ban on erived from ruminants, as	
	(²) either	[is derived fro	m other run	ninants than bovine, ovine or caprine animals	.]]	
	(²) or	[is derived fro	om bovine, o	ovine or caprine animals and does not contain	and is not derived from:	
		(²) either	continuo	ovine and caprine materials other than those derived from animals born, usly reared and slaughtered in a country or region classified as posing a e BSE risk in accordance with Decision 2007/453/EC.]]		
		(²) or		pecified risk material as defined in point 1 of A o 999/2001 of the European Parliament and o		
			ca ar B	echanically separated meat obtained from aprine animals, except from animals that were nd slaughtered in a country or region classil SE risk in accordance with Commission Dec hich there has been no indigenous BSE case	e born, continuously reared fied as posing a negligible cision 2007/453/EC (10), in	
			ca th in in co	nimal by-product or derived product obtain aprine animals which have been killed, after the central nervous tissue by means of strument introduced into the cranial cavity, of the cranial cavity, except for those nottinuously reared and slaughtered in a coursing a negligible BSE risk in accordance with	stunning, by laceration of an elongated rod-shaped r by means of gas injected animals that were born, ntry or region classified as	

#### Notes

#### Part I:

- Box reference I.6: Person responsible for the consignment in the European Union: this box is required to be filled in only if
  it is a certificate for a commodity to be transited through the European Union; it may be filled in if the certificate is for a
  commodity to be imported into the European Union.
- Box reference I.12: Place of destination: this box is to be filled in only if it is a certificate for transit commodity. Products in transit may only be stored in free zones, free warehouses and custom warehouses.
- Box reference I.15: Registration number (railway wagons or container and lorries), flight number (aircraft) or name (ship) is to be provided. In case of unloading and reloading, the consignor must inform the border inspection post of entry into the European Union.
- Box I.19: use the appropriate Harmonized System (HS) code under the following heading: 04.08; 05.06; 05.08; 05.11, 23.01 or 23.09.
- Box reference I.23: for bulk containers, the container number and the seal number (if applicable) must be given.
- Box reference I.25: technical use: any use other than feeding of farmed animals, other than fur animals, and the
  production or manufacturing of pet food.
- Box reference I.26 and I.27: fill in according to whether it is a transit or an import certificate.

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

## Raw petfood for direct sale or animal by- products to be fed to fur animals

II.		Health information	II.a. Certificate reference	ce No	II.b.					
_	Box re	Box reference I.28:								
	Nature	Nature of commodity: select raw petfood or animal by-product.								
	In the	In the case of raw material for the manufacture of raw pet food indicate the scientific name of the species.								
	Mamn	In case of raw material for manufacture of feed for fur animals select from the following: Aves, Ruminantia, Suidae, Mammalia other than Ruminantia or Suidae, Pesca, Mollusca, Crustacea, Invertebrates other than Mollusca And Crustacea.								
Part	eart II:									
( <sup>1a</sup> )	OJ L	300, 14.11.2009, p. 1.								
(1b)	OJ L S	54, 26.2.2011, p. 1.								
( <sup>2</sup> )	Delete	e as appropriate.								
( <sup>2a</sup> )	OJ L	139, 30.4.2004, p. 55.								
(3)	OJL	73, 20.3.2010, p. 1.								
(4)	OJ L 2	226, 23.8.2008, p. 1.								
(5)	OJ L 3	OJ L 39, 10.2.2009, p. 12.								
( <sup>6</sup> )	OJ L 303, 18.11.2009, p. 1.									
( <sup>7</sup> )	OJ L 320, 18.11.2006, p. 53.									
(8)	Where	e:								
	n =	number of samples to be tested;								
		threshold value for the number of bacteria; samples does not exceed m;	the result is considered	satisfactory if the	number of bacteria in all					
		maximum value for the number of bacteria; to or more samples is M or more; and	ne result is considered un	satisfactory if the	number of bacteria in one					
		number of samples the bacterial count of wacceptable if the bacterial count of the other s		and M, the san	nple still being considered					
( <sup>9</sup> )	OJ L	147, 31.5.2001, p. 1.								
(10)	OJ L ′	172, 30.6.2007, p. 84.								
_	The si	gnature and the stamp must be in a different of	colour to that of the printing	g.						
_		or the person responsible for the consignmen oust accompany the consignment until it reach								
Offic	cial vete	erinarian/Official inspector								
	Name	(in capital letters):		Qualification and	title:					
	Date:			Signature:						
	Stamp	):								

CHAPTERealth certificateFor flavouring innards for use in the manufacture of petfood, 3(E) intended for dispatch to or for transit through (2) the European Union

ANNEX XV
Document Generated: 2024-06-25

Status: Point in time view as at 08/12/2020.

**Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY:

#### Veterinary certificate to EU

	l.1.	Consignor	1.2.	Certificate reference No	I.2.a.			
		Name	1.3.	Central competent authority				
		Address	1.4.	Local competent authority				
		Tel.						
	1.5.	Consignee	1.6.	I.6. Person responsible for the load in EU				
ent		Name		Name				
guu		Address		Address				
onsi								
ğ		Postcode		Postcode				
tche		Tel.		Tel.				
ispa	1.7.	Country ISO code I.8. Region of Code of origin	1.9.	Country of ISO destination code	I.10. Region of Code destination			
οę								
ails	l.11.	Place of origin	I.12.	Place of destination				
. Def		·						
Part I: Details of dispatched consignment		Name Approval number			Custom warehouse			
۵		Address		Name	Approval number			
		Name Approval number		Address				
		Address						
		Name Approval number		Postcode				
		Address						
	I.13.	Place of loading	1.14.	.14. Date of departure				
	I.15.	Means of transport	I.16.	Entry BIP in EU				
		,		,				
		Aeroplane ☐ Ship ☐ Railway wagon ☐						
		Road vehicle  Other	l.17.					
		Identification						
		Documentation references						
	I.18.	Description of commodity		I.19. Comm	odity code (HS code)			
					I.20. Quantity			
	I.21.	Temperature of product			I.22. Number of packages			
		Ambient ☐ Chilled ☐		Frozen				
	1.23.	Seal/Container No			I.24. Type of packaging			

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

1.25.	Commodities certific	ed for:				
	Petfood $\square$			Technical use □		
1.26.	For transit through I	EU to third country		I.27. For import	or admission into EU	
	Third country	ISO code				
1.28.	Identification of the		oval number	of establishments		
		Дррге	vai nambei	or cotabilorimento		
(8	Species Scientific name)	Nature of commodity	Manufactu	ıring plant	Net weight	Batch number

**Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

## Flavouring innards for use in the manufacture of petfood

						of petfood			
	II.	Health information			II.a. Certificate reference No	II.b.			
		the Europe Regulation	an Pa (EU)	arliament and of the ONO 142/2011 (1b), and	declare that I have read and understood Reg Council (¹a), and in particular Article 8 and in particular Chapter III of Annex XIII and Cl oducts described above:	10 thereof, and Commission			
_	II.1.	consist of a	nimal	by-products that satisf	y the animal health requirements below;				
ation	II.2.	have been p	prepa	red and include the foll	owing animal by-products which are exclusive	ely:			
Part II: Certification		(²) either	[-	killed, and which are	of animals slaughtered or, in the case of gar fit for human consumption in accordance with consumption for commercial reasons;]	,			
Parl		(²) and/or	[-	slaughterhouse and mortem inspection of	wing parts originating either from animals that have been slaughtered in a ere considered fit for slaughter for human consumption following an antebodies and the following parts of animals from game killed for human ance with Union legislation:				
				consumption	bodies and parts of animals which are in accordance with Union legislation, but whmunicable to humans or animals;				
				(ii) heads of pou	ltry;				
					rins, including trimmings and splitting thereof and the carpus and metacarpus bones, tarsus a				
				(iv) pig bristles;					
				(v) feathers;]					
		(²) and/or	[-	humans or animals, of having been consider	nich did not show any signs of disease co obtained from animals that have been slaugh ered fit for slaughter for human consumpt ance with Union legislation;]	tered in a slaughterhouse after			
		(²) and/or	[-		arising from the production of products inter bone, greaves and centrifuge or separator slu				
		(²) and/or	[-	intended for human of	rigin, or foodstuffs containing products of anir consumption for commercial reasons or due to other defects from which no risk to public or a	problems of manufacturing or			
		(²) and/or	[-	derived products, wh	stuffs of animal origin, or feedingstuffs con nich are no longer intended for feeding for o cturing or packaging defects or other defects	commercial reasons or due to			
		(²) and/or	[-		I, feathers, hair, horns, hoof cuts and raw mi signs of any disease communicable throug				
		(²) and/or	[-		parts of such animals, except sea mammals icable to humans or animals;]	, which did not show any signs			
		(²) and/or	[-	animal by-products fr products for human of	rom aquatic animals originating from plants or consumption;]	establishments manufacturing			
		(²) and/or	[-		ial originating from animals which did not gh that material to humans or animals:	originating from animals which did not show any signs of disease that material to humans or animals:			
				(i) shells from sl	hellfish with soft tissue or flesh;				

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

### Flavouring innards for use in the manufacture

COUNTR	it .				Flavouring Innarc	of petfood
II.	Health info	rmati	on		II.a. Certificate reference No	II.b.
			(ii)	the following	originating from terrestrial animals:	
				- hatcl	nery by-products,	
				- eggs	i,	
				- egg	by-products, including egg shells;	
			(iii)	day-old chic	ks killed for commercial reasons;]	
	(²) and/or	[-		by-products s or animals;]	from aquatic or terrestrial invertebrates other	er than species pathogenic to
	(²) and/or	[-	Catego	ry 1 material	thereof of the zoological orders of Roden as referred to in Article 8(a)(iii), (iv) and (v) of erial as referred to in Article 9(a) to (g) of that F	Regulation (EC) No 1069/2009
	(²) and/or	[-	Counci	I Directive 96	Is which have been treated with certain subst 6/22/EC ( <sup>2a</sup> ), the import of the material being egulation (EC) No 1069/2009;]	
II.3.	have been subjected to processing in accordance with Chapter III of Annex XIII to Regulation (EU) No 142/2011, order to kill pathogenic agents;					
II.4.					of at least five samples from each processed inplies with the following standards (3):	ed batch taken during or after
	Salmonella:			absence ir	25g: n = 5, c = 0, m = 0, M = 0,	
	Enterobacte	riace	ae:	n = 5, c = 2	2, m = 10, M = 300 in 1 gramme;	
II.5.	the end product was:					
	(²) either	[pac	cked in n	ew or sterilise	ed bags,]	
	(²) or				containers or other means of transport that stant approved by the competent authority before	
	and which b	ear la	abels ind	icating 'NOT I	FOR HUMAN CONSUMPTION';	
II.6.	the end prod	duct w	vas store	d in enclosed	I storage;	
II.7.	the product	has u	ındergon	e all precaution	ons to avoid contamination with pathogenic ago	ents after treatment;
(²) [II.8.	the flavouring	ng inn	ards pro	ducts describ	ed above	
	(²) either	[is c	derived fr	om other rum	inants than bovine, ovine or caprine animals.]]	l
	(²) or	[is c	derived fr	om bovine, o	vine or caprine animals and does not contain a	and is not derived from:
		(²) e	either	continuously	ne and caprine materials other than those reared and slaughtered in a country or r SE risk in accordance with Decision 2007/453/	region classified as posing a
		(²) c	or		ified risk material as defined in point 1 of 99/2001 of the European Parliament and of the	
				anim slauç acco	nanically separated meat obtained from bone als, except from those animals that were be ghtered in a country or region classified as p ordance with Commission Decision 2007/453/E digenous BSE case,	oorn, continuously reared and osing a negligible BSE risk in
				anim nerv the o those or re	all by-product or derived product obtained falls which have been killed, after stunning, ous tissue by means of an elongated rod-sha cranial cavity, or by means of gas injected into animals that were born, continuously rearecygion classified as posing a negligible BSE ris 7/453/EC.]]]	by laceration of the central ped instrument introduced into o the cranial cavity, except for d and slaughtered in a country

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Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

## Flavouring innards for use in the manufacture of petfood

				от ретгоос			
II.	Health information	II.a.	Certificate reference No	II.b.			
Note	es						
Part	tl:						
-	Box reference I.6: Person responsible for the it is a certificate for a commodity to be transcommodity to be imported into the European	ited th	nrough the European Union; it may be				
-	Box reference I.12: Place of destination: this box is to be filled in only if it is a certificate for transit commodity. Products in transit may only be stored in free zones, free warehouses and custom warehouses.						
_	Box reference I.15: Registration number (rail information is to be provided in the event of u						
_	Box reference I.19: use the appropriate HS co	ode: 0	5.04; 05.06, 05.11 or 23.09 .				
_	Box reference I.23: for bulk containers, the co	ontaine	er number and the seal number (if appli	cable) should be given.			
-	Box reference 1.25: technical use: any use production or manufacturing of pet food.	othe	er than feeding of farmed animals, ot	her than fur animals, and the			
_	Box reference I.26 and I.27: fill in according to	o whet	ther it is a transit or an import certificate				
_	Box reference I.28:						
	<ul> <li>species: select from the following: Ave Mollusca, Crustacea, Invertebrates other</li> </ul>		minantia, Suidae, Mammalia other than n Mollusca and crustacea	Ruminantia or Suidae, Pesca			
	<ul> <li>define the innard product.</li> </ul>						
Part	: II:						
( <sup>1a</sup> )	OJ L 300, 14.11.2009, p. 1.						
(1b)	OJ L 54, 26.2.2011, p. 1.						
( <sup>2</sup> )	Delete as appropriate.						
( <sup>2a</sup> )	OJ L 125, 23.5.1996, p. 3.						
( <sup>3</sup> )	Where:						
	n = number of samples to be tested;						
	m = threshold value for the number of bar samples does not exceed m;	cteria;	the result is considered satisfactory i	f the number of bacteria in al			
	M = maximum value for the number of bac or more samples is M or more; and	teria; t	the result is considered unsatisfactory i	f the number of bacteria in one			
	c = number of samples the bacterial count acceptable if the bacterial count of the			sample still being considered			
(4)	OJ L 147, 31.5.2001, p. 1.						
( <sup>5</sup> )	OJ L 172, 30.6.2007, p. 84.						
_	The signature and the stamp must be in a diff	erent	colour to that of the printing.				
_	Note for the person responsible for the consig and must accompany the consignment until it			e is only for veterinary purposes			
Offic	cial veterinarian/Official inspector						
	Name (in capital letters):		Qualification	and title:			
	Date:		Signature:				
	Stamp:						

CHAPTERealth certificateFor animal by-products (3) for the manufacture of petfood, intended 3(F) for dispatch to or for transit through (2) the European Union

I.22. Number of packages

I.24. Type of packaging

Frozen

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I.21. Temperature of product

Chilled

Ambient

I.23. Seal/Container No

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY: Veterinary certificate to EU I.1. 1.2. I.2.a. Consignor Certificate reference No Name 1.3. Central competent authority Address Local competent authority Tel. 1.5. Consignee 1.6. Person responsible for the load in EU Part I: Details of dispatched consignment Name Address Address Postcode Postcode Tel. Tel. Country ISO code 1.8. Region of Code Country of I.10. Region of Code of origin destination code destination I.11. Place of origin I.12. Place of destination Custom warehouse Name Approval number Address Name Approval number Name Approval number Address Address Name Approval number Postcode Address I.13. Place of loading I.14. Date of departure I.15. Means of transport I.16. Entry BIP in EU Aeroplane Ship 🔲 Railway wagon Road vehicle Other $\square$ I.17. Identification Documentation references I.18. Description of commodity I.19. Commodity code (HS code) I.20. Quantity

Status: Point in time view as at 08/12/2020. Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

1.25.	Commodities certified for:							
	Manufacture of pe	tfood	Further pro	ocess 🗆	Technical use $\square$	Technical use		
1.26.	For transit through	EU to third country		I.27. For import or	admission into EU			
	Third country	ISO cod	е					
1.28.	Identification of the	e commodities	Approval number	of establishments				
(Sci	Species entific name)	Nature of commodity	Manufacturing plant	Number of packages	Net weight	Batch number		

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

							of petfood					
		II.	Health inf	forma	ition	II.a. Certificate reference No	II.b.					
I, the undersigned official veterinarian, declare that I have read and understood Regulation (EC) the European Parliament and of the Council (¹a) and Commission Regulation (EU) No 142/2 particular Chapter II of Annex XIV thereto, and certify that the animal by-products described abov												
		II.1.1.	consist of animal by-products that satisfy the animal health requirements below;									
	tion	II.1.2.	have been obtained in the territory of: (1e) from animals:									
	Part II: Certification		(²) either	[(a)		ve remained in this territory since birth or for a period of at least three months preceding e of slaughter or production;]						
	ë =		(²) or	[(b)	killed in the wild in	this territory (1d);]						
	Pa		(²) or	[(c)	derived from roder	nts, lagomorphs, aquatic animals or terre	strial or aquatic invertebrates;]					
	II.1.3. have been obtained from or produced by animals:											
			(²) either	[(a)	coming from holding	ngs:						
					no case/or pathogenic African sw	the following diseases for which the an utbreak of rinderpest, swine vesicular of avian influenza during the period of the rine fever during the period of the pre their vicinity within a 10 km radius, during the fever during the period of the pre their vicinity within a 10 km radius, during the fever during the period of the pre their vicinity within a 10 km radius, during the fever during the period of the pre the fever during the period of	disease, Newcastle disease or highly e preceding 30 days, nor of classical or eceding 40 days; nor in the holdings					
					(ii) where there has been no case/outbreak of foot-and-mouth disease during the period the preceding 60 days, nor in the holdings situated in their vicinity within a 25 km radid during the period of the preceding 30 days; and							
				(b)	which:							
					(i) were not k	illed to eradicate any epizootic disease;						
					of departur	ined in their holdings of origin for a peri re and which have been transported dire h other animals which did not comply wit	ectly to the slaughterhouse without any					
					of 24 hours	ghterhouse, have passed the ante-morte s preceding the time of slaughter and ha above for which the animals are suscep	ve shown no evidence of the diseases					
					accordanc	handled in the slaughterhouse before a e with the relevant provisions of Union I juivalent to those laid down in Chapters 009 (4)]	legislation and have met requirements					
			(²) or	[(a)	captured and killed	I in the wild in an area:						
					diseases f Newcastle preceding	(i) in which within a 25 km radius there has been no case/outbreak of any of the f diseases for which the animals are susceptible: foot-and-mouth disease, rin Newcastle disease or highly pathogenic avian influenza during the period preceding 30 days, nor of classical or African swine fever during the period preceding 40 days; and						
					(ii) situated at a distance of at least 20 km from any country or part of the territory country not authorised for export to the European Union of poultry material durin preceding 30 days or of porcine material during the preceding 40 days; and							
				(b)	either to a collecti	were transported within a period of 12 on centre and immediately afterwards thandling establishment;]						

**Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

II.	Health int	form	ation	II.a.		Certifica	ate refe	rence N	10	II	l.b.				
II.1.4.	of the dise 30 days o Union has	have been obtained in an establishment around which, within a radius of 10 km, there has been no case/outbreak of the diseases referred to in point II.1.3 for which the animals are susceptible during the period of the preceding 30 days or, in the event of a case of disease, the preparation of raw material for exportation to the European Union has been authorised only after the removal of all meat, and the total cleaning and disinfection of the establishment under the control of an official veterinarian;													
II.1.5.			tained and p ired above, a												
II.1.6.	indicating	'RAV	ked in new p V MATERIAL of destination	ONLY FOR	TH	IE MAN	ÚFAC1								
II.1.7.	consist only of the following animal by-products:														
	(2) either [- carcases and parts of animals slaughtered or, in the case of game, bodies or parts of animals killed which were deemed fit for human consumption in accordance with Union legislation until irreversibly declared as animal by-products for commercial reasons;]														
	(²) and/or [- carcases and the following parts originating either from animals that have been slaughtered in slaughterhouse and were considered fit for slaughter for human consumption following an animortem inspection or bodies and the following parts of animals from game killed for hum consumption in accordance with Union legislation:									an ante-					
			con	cases or bo sumption in a ase commun	ac	cordanc	e with	Union I	egislatio						
			(ii) hea	ds of poultry;											
				es and skins, langes and th											
			(iv) pig	bristles;											
			(v) feat	hers;]											
	(²) and/or	[-		roducts arisi											
	(²) and/or	[-	intended for	animal origing human considerects or oth	sui	mption fo	or com	mercial	reasons	s or d	ue to p	roblem	ns of n	nanufac	
	(²) and/or	[-		nals, and par communicab						mamr	mals, v	vhich d	id not	show a	ny signs
	(²) and/or	[-		roducts from human cons			nimals	originat	ing from	n plan	ts or e	stablish	nment	s manut	facturing
	(²) and/or	[-		g material oble through the							not s	how a	ny si	gns of	disease
			(i) she	lls from shellf	fis	h with so	oft tissu	ue or fle	sh;						
			(ii) the	following orig	jin	ating fro	m terre	estrial a	nimals:						
			_	hatchery	by	/-produc	cts,								
			_	eggs,											
			_	egg by-p	ro	ducts, in	cluding	g egg sh	nells;						

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

COUNTRY				A	of petfood			
II.	Health	informa	tion	II.a. Certificate reference No	II.b.			
			(iii) day-old chie	cks killed for commercial reasons;]				
	(²) and/or [- animal by-products from aquatic or terrestrial invertebrates, other than species pathogenic humans or animals;]							
	(²) and/or [- animals and parts thereof of the zoological orders of Rodentia and Lagomorpha, excep Category 1 material as referred to in Article 8(a)(iii), (iv) and (v) of Regulation (EC) No 1069/2009 and Category 2 material as referred to in Article 9(a) to (g) of that Regulation;]							
	(²) and/or [- material from animals which have been treated with certain substances which are prohibited by Council Directive 96/22/EC (⁴a), the import of the material being permitted in accordance with Article 35(a)(ii) of Regulation (EC) No 1069/2009;]							
II.1.8.	have been deep-frozen at the plant of origin or have been preserved in accordance with European Union legislation in such a way that they will not spoil between dispatch and delivery to the plant of destination in the European Union or during the transit through the European Union;							
II.1.9.	Directiv	ve 96/22/			ed with certain substances prohibited by mitted in accordance with Article 35(a)(ii)			
	(a) it has been marked in the third country before entry into the territory of the European Union by a cross of liquefied charcoal or activated carbon on each outer side of each frozen block, or, when the raw material transported in pallets which are not divided into separate consignments during transport to the petfood plar of destination in the European Union or during the transit through the European Union, on each outer side of each pallet, in a way that the marking covers at least 70 % of the diagonal length of the frozen block and be of at least 10 cm width;							
	(b) in the case of material which is not frozen, the raw material has been marked in the third country bef entry into the territory of the European Union by spraying it with liquefied charcoal or by applying charc powder in such a way that the charcoal is clearly visible on the material; and							
	Ò				as been treated as referred to above and harked as referred to in point (a) and (b)			
(²) ( <sup>5</sup> ) [II.2.	Specifi	ic require	ments					
(²) ( <sup>6</sup> ) [II.2.1.	(II.1.2)	, where		mmes against foot-and-mouth disea	n kept in the territory referred to in point se are being regularly carried out and			
(²) ( <sup>7</sup> ) [II.2.2.	rumina hours,	ints, which	ch have maturated a case of masseter m	at an ambient temperature of more t	s derived from trimmed offal of domestic han + 2 °C for a period of at least three ad meat of domestic animals, for a period			
(²) [II.3.	the ani origin a	, ,	roducts for the man	ufacture of petfood contains or is der	ived from animal-by products of ruminant			
	(²) eith			y or region, which is classified as po EC, and in which there has been no i	sing a negligible BSE risk in accordance ndigenous BSE case, and]]			
	(²) or	Deci or de rumi	ision 2007/453/EC in erived product were inants with meat-an	n which there has been an indigenor derived from animals born after the c	negligible BSE risk in accordance with us BSE case, and the animal by-product late from which the ban on the feeding of from ruminants, as defined in the OIE in that country or region, and]]			
	(²) eith	er [is d	erived from other ru	minants than bovine, ovine or caprine	animals.]			

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

## Animal by-products for the manufacture of petfood

Health i	information		II.a.	Certificate reference No	II.b.			
(²) or	[is derived	from bovin	e, ovine o	ovine or caprine animals and does not contain and is not derived from:				
	(²) either	continuo	usly rear	ed and slaughtered in a c	country or region classified as posing a			
	(²) or				point 1 of Annex V to Regulation (EC) int and of the Council (8);			
		s s	animals, e slaughtere accordanc	except from those animals to ed in a country or region classes with Commission Decision	d from bones of bovine, ovine or caprine that were born, continuously reared and ssified as posing a negligible BSE risk in 2007/453/EC( <sup>8</sup> ), in which there has been			
		r tl tl	animals wanervous time crania hose animalor region	which have been killed, after ssue by means of an elongar I cavity, or by means of gas mals that were born, continuo classified as posing a negligi	obtained from bovine, ovine or caprine or stunning, by laceration of the central ted rod-shaped instrument introduced into injected into the cranial cavity, except for busly reared and slaughtered in a country lible BSE risk in accordance with Decision			
	_	(²) either	(2) or [is derived from bovine, continuo negligibl  (2) or [(a) s  (b) r  (c) a	(²) or [is derived from bovine, ovine of continuously rear negligible BSE ris  (²) or [(a) specified No 999/20  (b) mechanica animals, estaughtere accordance no indigen  (c) animal by animals we nervous tithe crania those animoly or region or region or solve the continuous tithe crania those animoly or region or re	(²) or [is derived from bovine, ovine or caprine animals and does r  (²) either [bovine, ovine and caprine materials other continuously reared and slaughtered in a caprine material so ther continuously reared and slaughtered in a caprine material as defined in No 999/2001 of the European Parliame  (b) mechanically separated meat obtained animals, except from those animals slaughtered in a country or region class accordance with Commission Decision no indigenous BSE case,  (c) animal by-product or derived product animals which have been killed, after nervous tissue by means of an elongathe cranial cavity, or by means of gas those animals that were born, continuous			

#### Notes

#### Part I:

- Box reference I.6: Person responsible for the consignment in the European Union: this box is to be filled in only if it is a
  certificate for transit commodity; it may be filled in if the certificate is for a commodity to be imported into the European
  Union.
- Box reference I.12: Place of destination: this box is to be filled in only if it is a certificate for a transit commodity. Products
  in transit may only be stored in free zones, free warehouses and custom warehouses.
- Box reference I.15: Registration number (railway wagons or container and lorries), flight number (aircraft) or name (ship); information is to be provided in the case of unloading and reloading in the European Union.
- Box reference I.19: use the appropriate HS code: 05.04; 05.06; 05.07; 05.11.91 or 05.11.99; 23.01; 41.01.
- Box reference I.23: for bulk containers, the container number and the seal number (if applicable) should be included.
- Box reference I.25: technical use: any use other than feeding of farmed animals, other than fur animals, and the
  production or manufacturing of pet food.
- Box reference I.26 and I.27: fill in according to whether it is a transit or an import certificate.
- Box reference I.28:
  - species: select from the following: Aves, Ruminantia, Suidae, Mammalia other than Ruminantia or Suidae, Pesca, Mollusca, Crustacea, invertebrates other than Mollusca and Crustacea;
  - Manufacturing plant: provide the veterinary control number of the approved establishment.

#### Part II:

- (1a) OJ L 300, 14.11.2009, p. 1.
- (1b) OJ L 54, 26.2.2011, p. 1.

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Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

II.	Health information	II.a.	Certificate reference No	II.b.						
(1c)	The name and ISO code number of the expo	orting o	country as laid down in:							
	<ul> <li>Part 1 of Annex II to Regulation (EU) N</li> </ul>	lo 206	/2010;							
	<ul> <li>Part 1 of Annex I to Regulation (EC) No 798/2008, and</li> </ul>									
	<ul> <li>Part 1 of Annex I to Regulation (EC) No 119/2009.</li> </ul>									
	In addition the ISO code of regionalisation in concerned) must be included.	n the a	bovementioned Annexes (wh	ere applicable for the susceptible species						
( <sup>1d</sup> )	Only for countries from which game meat in importation into the European Union.	tende	d for human consumption of t	he same animal species is authorised for						
(2)	Delete as appropriate.									
(3)	Excluding raw blood, raw milk, hides and certificates in that Annex for the import of the			tles and feathers (see relevant specific						
(4)	OJ L 303, 18.11.2009, p. 1.									
( <sup>4a</sup> )	OJ L 125, 23.5.1996, p. 3.									
(5)	Supplementary guarantees to be provided when the material of domestic ruminants originated in the territory of a South American or South African country or part thereof from where only maturated and deboned fresh meat of domestic ruminants for human consumption is permitted for exportation to the European Union. The whole masseter muscles of bovine animals, incised in accordance with Part B.1 of Chapter I of Section IV of Annex I to Regulation (EC) No 854/2004 of the European Parliament and of the Council (OJ L 139, 30.4.2004, p. 206), are also permitted.									
( <sup>6</sup> )	Only for certain South American countries.									
( <sup>7</sup> )	Only for certain South American and South A	African	countries.							
(8)	OJ L 147, 31.5.2001, p. 1.									
( <sup>9</sup> )	OJ L 172, 30.6.2007, p. 84.									
_	The signature and the stamp must be in a di	fferent	colour to that of the printing.							
_	Note for the person responsible for the cons and must accompany the consignment until									
Offic	cial veterinarian/Official inspector									
	Name (in capital letters):		Qı	ualification and title:						
	Date: Signature:									
	Stamp:									

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

## [F2CHAPTER 4(A)

### **Health certificate**

For the import of blood and blood products from equidae to be used outside the feed chain, for dispatch to or for transit through  $(^2)$  the European Union]

COL	INTR	1	Veterinary certificate to EU						
	l.1.	Consignor Name	I.2. Certificate reference No I.2.a.						
		Address	I.3. Central competent authority						
		Tel.	I.4. Local competent authority						
dispatched consignment	I.5.	Consignee Name Address Postcode Tel.	Person responsible for the load in EU     Name     Address     Postcode     Tel.						
of dispatc	1.7.	Country of origin ISO code I.8. Region of origin Code	I.9. Country of destination ISO code destination Code						
Part I: Details	l.11.	Place of origin  Name Approval number  Address	I.12. Place of destination  Name Custom warehouse   Address Approval number						
4		Name Approval number Address  Name Approval number Address	Postcode						
	I.13.	Place of loading	I.14. Date of departure						
	l.15.	Means of transport	I.16. Entry BIP in EU						
		Aeroplane Ship Railway wagon Road vehicle Other O							
		Identification Documentation references	1.17.						
	I.18.	Description of commodity	I.19. Commodity code (HS code)						
			I.20. Quantity						
	I.21.	Temperature of product Ambient ☐ Chilled ☐	I.22. Number of packages Frozen □						
	1.23.	Seal/Container No	I.24. Type of packaging						
	1.25.	Commodities certified for:	·						
		Technical use							
	1.26.	For transit through EU to third country  Third country ISO code	I.27. For import or admission into EU						
	1.28.	Identification of the commodities							
		Species (Scientific name)	Approval number of establishments Manufacturing plant						

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

II.7.

(2) either

Blood and blood products from equidae for purposes outside the feed chain

COUNTRY Ш Health information II.a. Certificate reference No IJЬ I, the undersigned official veterinarian, declare that I have read and understood Regulation (EC) No 1069/2009 of the European Parliament and of the Council (<sup>1a</sup>) and in particular Article 8(c) and (d) and Article 10 thereof, and Commission Regulation (EU) No 142/2011 (<sup>1b</sup>), and in particular Chapter IV of Annex XIII thereto, and certify that the blood or blood products of equidae described above: II.1. consist of blood or blood products from equidae that satisfy the health requirements below; Certification 11.2. consist exclusively of blood or blood products of equidae not intended for human or animal consumption; have been obtained from animals that originate from the EU Member States or from a third country, territory or part thereof listed in the column "third countries' lists" of row No 3 of Table 2 in Section 1 of Chapter II of Annex XIV to Regulation (EU) No 142/2011 where the 11.3. ≝ Part following diseases are compulsorily notifiable: African horse sickness, dourine, glanders (Burkholderia maller), equine encephalomyelitis (all types including Venezuelan equine encephalomyelitis), equine infectious anaemia, vesicular stomatitis, rabies, anthrax; have been derived from blood from equidae, which was collected under the supervision of a veterinarian in slaughterhouses approved in accordance with Regulation (EC) No 853/2004 of the European Parliament and of the Council (§), in slaughterhouses approved and supervised by the competent authority of the country of collection and in facilities approved and supervised by the competent authority of the country of collection for the purpose of collecting blood from equidae for the production of blood products for purposes other than 11.4. feeding for farmed animals; 11.5. have been derived from blood which was collected from equidae: II.5.1. which on inspection on the date of blood collection did not show clinical signs of any of the compulsorily notifiable diseases listed in Annex I to Council Directive 2009/156/EC (4), and of equine influenza, equine piroplasmosis, equine rhinopneumonitis and equine viral arteritis listed in point 4 of Article 1.2.3 of the Terrestrial Animal Health Code of the World Organisation for Animal Health (OIE), 2010 edition; which have been kept for at least 30 days prior to the date of and during blood collection on holdings under veterinary supervision which were not subject to a prohibition order pursuant to Article 4(5) or restrictions for African horse sickness in accordance with Article 5 of Directive 2009/156/EC; which had no contact with equidae from a holding which was subject to a prohibition order for animal health reasons pursuant to Article 4(5) of Directive 2009/156/EC; II.5.4. for which the period for the prohibition order referred to in points II.5.2. and II.5.3 has been determined as follows: (2) either [not all the animals of species susceptible to the disease located on the holding have been slaughtered, in which case the period of prohibition must be at least: - six months in the case of glanders (Burkholderia mallei), beginning on the date on which the equidae infected with the disease are slaughtered six months in the case of equine encephalomyelitis of any type, including Venezuelan equine encephalomyelitis, beginning on the date on which the equidae infected with the disease are slaughtered, in the case of equine infectious anaemia, until the date on which, the infected animals having been slaughtered, and the remaining animals have shown a negative reaction to two Coggins tests carried out three months apart, - six months from the date of the last recorded case of vesicular stomatitis, - one month from the date of the last recorded case of rabies, 15 days from the date of the last recorded case of anthrax; [all the animals of species susceptible to the disease located on the holding have been slaughtered and the premises were disinfected, in which case the period of prohibition must be 30 days, beginning on the date on which the animals were slaughtered and the premises disinfected, except in the case of anthrax, where the period of prohibition shall be 15 days;] (2) or blood products come from an establishment or plant approved or registered by the competent authority of the third country meeting the specific conditions set out in Article 23 or 24 of Regulation (EC) No 1069/2009; II.6.

blood products have been produced from blood which fulfils the conditions referred in II.4 and II.5 and

during that period and the period of blood collection has been free of:

(a) African horse sickness for two years:

[has been collected from equidae which have been kept for a period of at least three months, or since birth if less than three months old, prior to the date of collection on holdings under veterinary supervision in the country of collection which

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### Blood and blood products from equidae for purposes outside the

COUNT	RY			feed chain				
II.	Health inform	mation		II.a. Certificate reference No	II.b.			
		(b) Venezuelan	equine encephalomyelitis for a pe	eriod of at least two years;				
		(c) glanders						
		(²) either	(²) either [for a period of three years;]					
		(²) or [for a period of six months where the animals have passed the post-mortem inspection for glanders slaughterhouse referred to in II.4, including a careful examination of mucous membranes from the tra larynx, nasal cavities and sinuses and their ramifications, after splitting the head in the median plane excising the nasal septum;]						
		(d) in the case of blood products other than serum and plasma, vesicular stomatitis for six months;]]						
	(²) or	[has been subjected to at least one of the following treatments, followed by an effectiveness check, for the inapossible causative pathogens for African horse sickness, equine encephalomyelitis of all types including Venezue encephalomyelitis, equine infectious anaemia, vesicular stomatitis and glanders (Burkholderia mallel):						
		( <sup>2</sup> ) either	[heat treatment at a temperature	of 65°C for at least three hours;]				
		(2) and/or	[irradiation at 25 kGy by gamma	rays;]				
		(2) and/or	[change in pH to pH 5 for two h	hours;]				
		(2) and/or	[heat treatment of at least 80°C	throughout their substance;]]				
II.8.	all precaution		n to avoid contamination of the blo	ood and blood products with pathogenic	agents during production, handling			
II.9.		olood products ON" and bearing		neable containers clearly labelled "f	NOT FOR HUMAN OR ANIMAL			
	(a) in the cas	se of blood, the a	approval number of the establishm	nent of collection;				
	(b) in the cas	se of blood produ	ucts, the approval number of the	establishment of production;				
II.10.	the products	were stored in e	nclosed storage.					
Notes								

#### Notes

#### Part I:

- Box reference I.6: Person responsible for the consignment in the European Union: this box is to be filled in only if it is a certificate for transit commodity; it may be filled in if the certificate is for import commodity.
- Box reference I.11 and I.12: Approval number: the registration number of the establishment or plant, which has been issued by the competent
- Box reference I.12: Place of destination: this box is to be filled in only if it is a certificate for transit commodity. The products in transit can only be stored in free zones, free warehouses and custom warehouses.
- Box reference I.15: Registration number (railway wagons or container and lorries), flight number (aircraft) or name (ship) is to be provided. In
  case of unloading and reloading, the consignor must inform the BIP of entry into the EU.
- Box I.19: use the appropriate Harmonized System (HS) code under the following heading: 30.02.
- Box reference I.23: for bulk containers, the container number and the seal number (if applicable) must be included.
- Box reference I.25: technical use: any use other than for animal consumption.
- Box reference I.26 and I.27: fill in according to whether it is a transit or an import certificate.
- Box reference I.28:
  - (a) Manufacturing plant:
    - (i) in the case of blood, provide the approval number of the registered establishment of collection;
    - (ii) in the case of blood products, provide the approval number of the establishment of production;
  - (b) Species: select amongst the following: Equus cabalus, Equus asinus, Equus cabalus\*asinus.

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

COUNTRY	feed chain					
II. Health information	II.a. Certificate reference No	II.b.				
Part II:						
( <sup>1a)</sup> OJ L 300, 14.11.2009, p. 1.						
( <sup>1b</sup> ) OJ L 54, 26.2.2011, p. 1						
(²) Delete as appropriate.						
(³) OJ L 139, 30.4.2004, p. 55.						
( <sup>4</sup> ) OJ L 192, 23.7.2010, p. 1.						
- The signature and the stamp must be in a different colour to that of	f the printing.					
Note for the person responsible for the consignment in the European the consignment until it reaches the border inspection post.	Union: this certificate is only for veterin	ary purposes and must accompany				
Official veterinarian/Official inspector						
Name (in capital letters):	Qualificat	tion and title:				
Date:	Signature	<b>3</b> :				
Stamp:						

[F37CHAPHeath certificateFor blood products not intended for human consumption that could 4(B) be used as feed material, intended for dispatch to or for transit through (2) the European Union

I.22. Number of packages

I.24. Type of packaging

Frozen

Status: Point in time view as at 08/12/2020.

**Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY: Veterinary certificate to EU I.1. 1.2. I.2.a. Consignor Certificate reference No Name 1.3. Central competent authority Address Local competent authority Tel. 1.5. Consignee 1.6. Person responsible for the load in EU Part I: Details of dispatched consignment Name Address Address Postcode Postcode Tel. Tel. Country ISO code 1.8. Region of Code Country of I.10. Region of Code of origin destination code destination I.11. Place of origin I.12. Place of destination Name Custom warehouse Approval number Address Name Approval number Name Approval number Address Address Name Approval number Postcode Address I.13. Place of loading I.14. Date of departure I.15. Means of transport I.16. Entry BIP in EU Aeroplane Ship 🔲 Railway wagon Road vehicle Other $\square$ I.17. Identification Documentation references I.18. Description of commodity I.19. Commodity code (HS code) I.20. Quantity

I.21. Temperature of product

Chilled

Ambient

I.23. Seal/Container No

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

1.25.	Commodities certified for:							
	Animal feedingstuff □		Manufacture of petfood ☐			Technical use □		
I.26.	6. For transit through EU to third country			I.27.	For import or admissio			
	Third country	ISO code						
1.28.	Identification of the commodit	ties						
	Species (Scientific name)	Nature of commo	odity	ı	Manufacturing plant		Batch number	

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

## Blood products not intended for human consumption that could be used as feed material

				C	ould be used as feed material							
	II.	Health info	rmation	II.a. Certificate reference No	II.b.							
		the Europea		declare that I have read and understood Reuncil (¹a) and Commission Regulation (EU) N								
	II.1.	.1. consist of blood products that satisfy the health requirements below;										
2019	II.2.	consist exclu	usively of blood products no	intended for human consumption;								
II. Octional	II.3.	have been prepared and stored in a plant, approved and supervised by the competent authority in accordance with Article 24 of Regulation (EC) No 1069/2009;										
1	II.4.											
-		(²) either		animals, which is fit for human consumpt not intended for human consumption for com								
		(²) and/or	animals, which has been rejected as un egislation, but which did not show any sign nich has been derived from carcases tha ch were considered fit for human consum with Union legislation;]	s of diseases communicable to the have been slaughtered in a								
	II.5.	in order to in	activate pathogenic agents	have been submitted								
		(²) either		lance with processing method								
		(²) or		meters which ensure that the product corpter I of Annex X to Regulation (EU) No 142.								
		(²) or	intended for the feeding throughout the substance	roducts, including spray dried blood and b of porcine animals, to a heat treatment at e and the dry blood and blood plasma does tivity (Aw) of less than 0,60.]	a temperature of at least 80°C							
	II.6.	the end prod	duct was:									
		(²) either	[packed in new or sterilis	ed bags;]								
		(²) or		containers or other means of transport that ctant approved by the competent authority b								
		and which b	ear labels indicating 'NOT F	OR HUMAN CONSUMPTION';								
	II.7.	the end product was stored in enclosed storage;										
	II.8.	the product has undergone all precautions to avoid contamination with pathogenic agents after treatment;										
		(²) and	intended for the feeding	roducts, including spray dried blood and I of porcine animals, has been stored in d period of at least 6 weeks.]								
	II.9.	have been examined prior to dispatch under the responsibility of the competent authority by taking a sample during or on removal from storage which was found to comply with the following standards (4):										
		Salmonella:	absence in 2	5g: n = 5, c = 0, m = 0, M = 0,								
		Enterobacte	riaceae: n = 5, c = 2,	m = 10, M = 300 in 1 gram;								

Status: Point in time view as at 08/12/2020.

**Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

### Blood products not intended for human consumption that

				c	ould be used as feed material				
II.	Health infor	mation		II.a. Certificate reference No	II.b.				
(²) [II.10.	the blood pro	oducts descri	ibed above						
	(²) either	[is derived	d from other r	ruminants than bovine, ovine or caprine animal	minants than bovine, ovine or caprine animals.]]				
	(²) or	[is derived	d from bovine	e, ovine or caprine animals and does not contain	n and is not derived from:				
		(²) either	2) either [bovine, ovine and caprine materials other than those derived from animals bor continuously reared and slaughtered in a country or region classified as posing negligible BSE risk in accordance with Decision 2007/453/EC.]]						
		(²) or		specified risk material as defined in point 1 No 999/2001 of the European Parliament and					
			.,	mechanically separated meat obtained from be animals, except from those animals that were slaughtered in a country or region classified as accordance with Commission Decision 2007/ been no indigenous BSE case,	e born, continuously reared and s posing a negligible BSE risk in				
				animal by-product or derived product obtained from bovine, ovine or caprine animals which have been killed, after stunning, by laceration of the central nervous tissue by means of an elongated rod-shaped instrument introduced into the cranial cavity, or by means of gas injected into the cranial cavity, except for those animals that were born, continuously reared and slaughtered in a country or region classified as posing a negligible BSE risk in accordance with Decision 2007/453/EC.]]]					
II.11.	the blood pro	oducts descri	ibed above:						
	(²) either	[do not contain milk or milk products of ovine or caprine animal origin or is not intended farmed animals, other than fur animals.]							
	(²) or			products of ovine or caprine animal origin and animals, which:	is intended for feed for farmed				
		(a)		d from ovine and caprine animals which have ountry where the following conditions are fulfille					
			(i)	classical scrapie is compulsorily notifiable;					
				an awareness, surveillance and monitoring s scrapie;	system is in place for classical				
				official restrictions apply to holdings of ovine of a suspicion of TSE or the confirmation of class					
			. ,	ovine and caprine animals affected with cl destroyed;	assical scrapie are killed and				
			,,	the feeding to ovine and caprine animals of m as defined in the Terrestrial Animal Health Co- Animal Health (OIE), of ruminant origin has enforced in the whole country for a perioseven years;	de of the World Organisation for s been banned and effectively				
		(b)	originate fr TSE;	rom holdings where no official restrictions are imposed due to a suspicion of					
		(c)		om holdings where no case of classical scrap of at least the preceding seven years or, follo scrapie:					

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

## Blood products not intended for human consumption that could be used as feed material

II.	Health inform	nation	II.a.	Certificate reference No	II.b.			
		.,	or slaud	ne and caprine animals on the holding ghtered, except for breeding rams of arrying at least one ARR allele an s carrying at least one ARR allele;]	the ARR/ARF	R genotype, breeding		
		V	[all animals in which classical scrapie was confirmed have been kill destroyed, and the holding has been subjected for a period of two years since the date of confirmation of the last classical scrapie intensified TSE monitoring, including testing with negative results presence of TSE in accordance with the laboratory methods set point 3.2 of Chapter C of Annex X to Regulation (EC) No 999/2001, the following animals which are over the age of 18 months, excepanimals of the ARR/ARR genotype:					
			— а	nimals which have been slaughtered	for human co	onsumption; and		
				nimals which have died or been kill ot killed in the framework of a diseas				
II.12.	II.12. the blood products described above contain or are derived from animal-by products of non-ruminant origin, and according to the statement of the Consignor referred to in Box I.1,					inant origin, and are,		
	(²) either	[not intended for the pr	roductio	n of feed for farmed animals, other t	nan fur anima	ls.]		
	(²) ( <sup>7</sup> ) or	Consignor has underta	aken to es carr	f feed for non-ruminant farmed animensure that the border inspection policied out in accordance with the rough No 152/2009 (8).]	st of entry will	be provided with the		
ĺ								

#### Notes

#### Part I:

- Box reference I.6: Person responsible for the consignment in the European Union: this box is required to be filled in only if
  it is a certificate for a commodity that is to be transited through the European Union; it may be filled in if the certificate is
  for a commodity that is to be imported into the European Union.
- Box reference I.12: Place of destination: this box is to be filled in only if it is a certificate for a transit commodity. Products
  in transit may only be stored in free zones, free warehouses and custom warehouses.
- Box reference I.15: Registration number (railway wagons or container and lorries), flight number (aircraft) or name (ship); information is to be provided in the case of unloading and reloading in the European Union.
- Box reference I.19: use the appropriate HS code: 05.11.91, 05.11.99, 35.02 or 35.04.
- Box reference I.23: for bulk containers, the container number and the seal number (if applicable) should be included.
- Box reference I.25: technical use: any use other than feeding of farmed animals, other than fur animals, and the
  production or manufacturing of pet food.
- Box reference I.26 and I.27: fill in according to whether it is a transit or an import certificate.
- Box reference I.28: Species: select from the following: Aves, Ruminantia, Suidae, Mammalia other than Ruminantia or Suidae, Pesca, Reptilia.

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

## Blood products not intended for human consumption that could be used as feed material

II.	Health information	II.a. Certificate reference No		II.b.							
Part II:											
( <sup>1a</sup> )	OJ L 300, 14.11.2009, p. 1.										
(1b)	OJ L 54, 26.2.2011, p. 1.										
( <sup>2</sup> )	Delete as appropriate.										
(3)	Insert method 1 to 5 or method 7 as applicable	e.									
(4)	Where:										
	n = number of samples to be tested;										
	m = threshold value for the number of bacteria; the result is considered satisfactory if the number of bacteria in all samples does not exceed m;										
	M = maximum value for the number of bact or more samples is M or more; and	eria; the result is considered un	nsatisfactory if	the number of bacteria in one							
	c = number of samples the bacterial count of which may be between m and M, the sample still being considered acceptable if the bacterial count of the other samples is m or less.										
( <sup>5</sup> )	OJ L 147, 31.5.2001, p. 1.										
( <sup>6</sup> )	OJ L 172, 30.6.2007, p. 84.										
(7)	The person responsible for the load referred to in Box I.6 must ensure that, if the blood products described in this health certificate are intended to be used for the production of feed for non-ruminant farmed animals, other than fur animals, the consignment must be analysed, in accordance with the methods set out in Annex VI to Regulation (EC) No 152/2009, in order to verify the absence of unauthorised constituents of animal origin. The information on the result of such analysis must be attached to this health certificate when presenting the consignment at a border inspection post of the European Union.										
(8)	OJ L 54, 26.2.2009, p. 1.										
_	The signature and the stamp must be in a difference of the stamp must be in a differe	erent colour to that of the printing	ıg.								
_	Note for the person responsible for the consignment in the European Union: this certificate is only for veterinary purposes and must accompany the consignment until it reaches the border inspection post of the point of entry into the European Union.										
Offic	Official veterinarian/Official inspector										
	Name (in capital letters):		Qualification a	nd title:							
	Date:		Signature:								
	Stamp:										

CHAPTERealth certificateFor untreated blood products, excluding those of equidae, for the 4(C) manufacture of derived products for purposes outside the feed chain for farmed animals, intended for dispatch to or for transit through (2) the European Union

ANNEX XV
Document Generated: 2024-06-25

Status: Point in time view as at 08/12/2020.

**Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

## COUNTRY: Veterinary certificate to EU

	I.1.	Consignor					1.2.	Certificate refere	ence No	I.2.a.		
		Name					1.3.	i.3. Central competent authority				
		Address					1.4.	Local competent	t authority			
		Tel.										
	1.5.	Consignee					1.6.	Person responsi	ble for the load	l in EU		
neu		Name Address  Postcode						Name				
igu								Address				
Part I: Details of dispatched consignment								Dostoodo				
ed	Postcode Tel.						Postcode Tel.					
atch	1.7.	Country	ISO code	1.8.	Region of	Code	1.9.	Country of	ISO	I.10. Reg	rion of	Code
disb	1.7.	of origin	130 code	1.0.	origin	Code	1.9.	destination	code		tination	Code
s of												
etail	I.11.	. Place of origin						Place of destina	tion			
<u></u>												
ar		Name		Appro	val number					Custom v	varehouse	
_		Address						Name		Approval	number	
		Name		Appro	val number			Address				
		Address										
		Name		Appro	val number			Postcode				
	1.40	Address	1'				144	Data of decades				
	1.13.	Place of loa	ading				1.14.	Date of departur	е			
	I.15.	Means of to	ransport				I.16.	6. Entry BIP in EU				
		Aeroplane	☐ Ship		Railway wa	igon 🗖						
		Road vehic	le 🔲 Othe	r 🗆			1.17.					
		Identification										
		Documentation references						_				
	I.18.	.18. Description of commodity							I.19. Commo	odity code	(HS code)	
										100 0		
										1.20. Qu		
	1.21.		re of product		a	,			,	I.22. Nu	mber of pac	ckages
		Ambient 🗆			Chilled L	1		Frozen		104 =		
	1.23.	Seal/Conta	iiner No					1.24. Ty	pe of packa	ging		

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Document Generated: 2024-06-25

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

1.25.	Commodities certified for:	
	Technical use □	
I.26.	For transit through EU to third country	I.27. For import or admission into EU
	Third country ISO code	
1.28.	Identification of the commodities	
	Approval numbe	r of establishments
	Species (Scientific name) Manufac	turing plant Batch number

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

Untreated blood products, excluding those of equidae, for the manufacture of derived products for purposes outside the feed chain for farmed animals

						uiei	eed chain for farmed aminais					
	II. Health information		on	II.a. Certificate reference No		II.b.						
		I, the undersigned official veterinarian, declare that I have read and understood Regulation (EC) No 1069/2009 of the European Parliament and of the Council (19), and in particular Article 8(c) and Article 8(d) and Article 10 thereof, and Commission Regulation (EU) No 142/2011 (1b), and in particular Chapter II of Annex XIV thereto, and certify that:										
	II.1.	the blood products described above consist of blood products that satisfy the health requirements below;										
ation	II.2.	they consist e	they consist exclusively of blood products not intended for human or animal consumption;									
Part II: Certification	II.3.		they have been prepared and stored in a plant supervised by the competent authority or in the establishment of collection, exclusively with the following animal by-products:									
Part II:		(²) either	[-		nimals, which is fit for hum ended for human consumptio		tion in accordance with Union rcial reasons;]					
		(²) and/or	[-	[- blood of slaughtered animals, which is rejected as unfit for human consumption with Union legislation, but which did not show any signs of diseases communicable animals, derived from carcases that have been slaughtered in a slaughterho considered fit for human consumption following an ante-mortem inspection in ad Union legislation;]								
		(²) and/or	[-	humans or animals, ob	ained from animals that have ed fit for human consumption	been slaugh	of diseases communicable to ntered in a slaughterhouse after an ante-mortem inspection in					
		(²) and/or	[-	blood and blood pro- consumption;]	ducts derived from the pro	duction of	products intended for human					
		(²) and/or	[-	blood and blood produ communicable through	not show signs of any disease							
		(²) and/or	[-				bmitted to illegal treatment as Article 2(b) of Council Directive					
		(²) and/or	[-	listed in Group B(3) of		if such resid	nd environmental contaminants dues exceed the permitted level al legislation;]					
	II.4. the blood, that such products were man with Union legislation, in slaughterhous collection or from live animals in facilit collection;				approved and supervised b	y the compe	tent authority of the country of					
	(²) [II.5.	Proboscidea, where no cas least the pred	inclose of cedir	uding crossbreds between rinderpest, peste des p	en species of those taxa, the etits ruminants and Rift Valley nich vaccination has not bee	blood was o	tiodactyla, Perissodactyla and collected in a country or region een recorded for a period of at it against those diseases for a					
		(²) either	co dis	untry, or codes (3) in the sease has been recorded	e <i>case of territories or parts</i> I for a period of at least the pr	thereof) wheceding 12 n	country code in the case of a ere no case of foot-and-mouth nonths and in which vaccination he preceding 12 months, and]					
		(²) or	co be	untry or codes (3) for te en recorded for a per ogrammes against foot	rritories or parts thereof) who	ere no case ing 12 mon ng officially	country code in the case of a of foot-and-mouth disease has ths and in which vaccination carried out and controlled in nonths (4), and]]					

**Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

Untreated blood products, excluding those of equidae, for the manufacture of derived products for purposes outside the feed chain for farmed animals

						the f	ed chain for far	med animals	
II.	Health inforn	nation	II.	.a.	Certificate reference No		II.b.		
(²) [II.5.1.	in the case of	animals other than	Suidae and	d Ta	yassuidae, in third countries	or regio	ns in which :		
	(²) either	has been recorde	d for a peri	od c	and bluetongue (²) (including of at least the preceding 12 m iseases for a period of at least	onths a	nd in which vaccin	ation has not	
	(²) or	[vesicular stomati	tis and blue	eton	gue (²) seropositive animals a	are pres	ent (4);]]		
(²) [II.5.2.	classical swin and vaccination	e fever and Africar	swine fev	er h	d countries or regions in whit has been recorded for a period st those diseases for a period	od of at	east the precedir	ng 12 months	
	(²) either	[no case of vesicular stomatitis (including the presence of seropositive animals) has been recorded for a period of at least the preceding 12 months and in which vaccination has not been carried out against this disease for a period of at least the preceding 12 months;]]							
	(²) or	[vesicular stomati	tis seroposi	itive	animals are present (4);]]]				
(²) [II.6.		blood products de the country or regi			Itry or other avian species th(5)	e anima	s and the produc	ts come from	
		en free from Newo Code of the OIE,	astle disea	ise a	and highly pathogenic avian	influenz	a as defined in t	ne Terrestrial	
	which for a period of at least the preceding 12 months has not carried out vaccination against avian influenza,								
					derived, have not been vaco master strain showing a high				
II.7.	the products v	were:							
	(²) either	[packed in new or	sterilised b	oags	s or bottles,]				
	(²) or				ers or other means of transpoproved by the competent aut			cleaned and	
	the outer pack	kaging or containers	s bear label	s in	dicating 'NOT FOR HUMAN	OR ANI	MAL CONSUMPTI	ON';	
II.8.	the products v	were stored in enclo	sed storage	e;					
II.9.	all precautions	s were taken to avo	id contamir	natio	on of the products with pathog	genic ag	ents during transp	ort;	
(²) [II.10.	the untreated	blood products des	cribed abov	ve					
	(²) either	[is derived from o	ther rumina	nts	than bovine, ovine or caprine	animals	.]]		
	(²) or	[is derived from b	ovine, ovine	e or	caprine animals and does no	t contail	and is not derive	d from:	
	(²) either [bovine, ovine and caprine materials other than those derived from animals born continuously reared and slaughtered in a country or region classified as posing negligible BSE risk in accordance with Decision 2007/453/EC.]]								
		(²) or [(a)			material as defined in po of the European Parliament a			gulation (EC)	
		(b)	animals, slaughtere accordance	exce ed in ce w	separated meat obtained fr ept from those animals that n a country or region classif with Commission Decision 20 s BSE case,	t were I ied as p	orn, continuously osing a negligible	reared and BSE risk in	

ANNEX XV Document Generated: 2024-06-25

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

(2b) OJ L 125, 23.5.1996, p. 10.

Untreated blood products, excluding those of equidae, for

COL	JNTRY	the manufacture of derived p	cluding those of equidae, for roducts for purposes outside eed chain for farmed animals							
II.	Health information	II.a. Certificate reference No	II.b.							
	(c) animal by-product or derived product obtained from bovine, ovine or caprin animals which have been killed, after stunning, by laceration of the centr- nervous tissue by means of an elongated rod-shaped instrument introduced int the cranial cavity, or by means of gas injected into the cranial cavity, except for those animals that were born, continuously reared and slaughtered in a countr or region classified as posing a negligible BSE risk in accordance with Decisio 2007/453/EC.]]]									
Not	es									
Part	tl:									
_	Box reference I.6: Person responsible for the cit is a certificate for a commodity that is to be for a commodity that is to be imported into the	transited through the European Union; it ma								
_	Box reference I.11 and I.12: Approval number issued by the competent authority.	er: the registration number of the establishment	ment or plant, which has been							
_	Box reference I.12: Place of destination: this b in transit may only be stored in free zones, free		r a transit commodity. Products							
_	Box reference I.15: Registration number (railw is to be provided. In the case of unloading ar inspection post of the point of entry into the Eu	d reloading in the European Union, the cor								
_	Box I.19: use the appropriate Harmonized Syst	em (HS) code under the following headings:	05.11; 30.02 or 35.02.							
-	Box reference I.23: for bulk containers, the con	tainer number and the seal number (if applic	able) must be included.							
_	Box reference I.25: technical use: any use production or manufacturing of pet food.	other than feeding of farmed animals, oth	ner than fur animals, and the							
-	Box reference I.26 and I.27: fill in according to	whether it is a transit or an import certificate.								
_	Box reference I.28 Species: select from the following: Aves, Ruminantia, Suidae, Mammalia other than Ruminantia or Suidae, Pesca, Reptilian.									
Part	Part II:									
( <sup>1a</sup> )	OJ L 300, 14.11.2009, p. 1.									
(1b)	OJ L 54, 26.2.2011, p. 1.									
(2)	Delete as appropriate.									
( <sup>2a</sup> )	OJ L 125, 23.5.1996, p. 3.									

- (3) Code of the territory as it appears in Part 1 of Annex II to Regulation (EU) No 206/2010 (OJ L 73, 20.3.2010, p. 1).
- In this case following the veterinary checks provided for in Directive 97/78/EC (OJ L 24, 30.1.1998, p. 9), and in accordance with the conditions laid down in Article 8(4) of that Directive, the products must be transported directly to the establishment at the place of destination.

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

Untreated blood products, excluding those of equidae, for the manufacture of derived products for purposes outside the feed chain for farmed animals

II.	Health information	II.a. Certificate reference N	lo	II.b.		
(5)	<ul> <li>(5) Code of the territory as it appears in Part 1 of Annex I to Commission Regulation (EC) No 798/2008 (OJ L 226, 23.8.20 p. 1).</li> <li>(6) OJ L 147, 31.5.2001, p. 1.</li> </ul>					
( <sup>6</sup> )						
( <sup>7</sup> )	( <sup>7</sup> ) OJ L 172, 30.6.2007, p. 84.					
_	The signature and the stamp must be in a diffe	erent colour to that of the printing	ng.			
_	<ul> <li>Note for the person responsible for the consignment in the European Union: this certificate is only for veterinary purpose and must accompany the consignment until it reaches the border inspection post of the point of entry into the Europea Union.</li> </ul>					
Offic	cial veterinarian/Official inspector					
	Name (in capital letters):		Qualification a	and title:		
	Date:		Signature:			
	Stamp:					
1						

CHAPTERealth certificateFor treated blood products, excluding those of equidae, for the 4(D) manufacture of derived products for purposes outside the feed chain for farmed animals, intended for dispatch to or for transit through (2) the European Union

ANNEX XV
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I.19. Commodity code (HS code)

Frozen

I.20. Quantity

I.22. Number of packages

I.24. Type of packaging

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY: Veterinary certificate to EU I.1. 1.2. I.2.a. Consignor Certificate reference No Name 1.3. Central competent authority Address Local competent authority Tel. 1.5. Consignee 1.6. Person responsible for the load in EU Part I: Details of dispatched consignment Name Address Address Postcode Postcode Tel. Tel. Country ISO code 1.8. Region of Code Country of I.10. Region of Code of origin destination code destination I.11. Place of origin I.12. Place of destination Name Custom warehouse Approval number Address Name Approval number Name Approval number Address Address Name Approval number Postcode Address I.13. Place of loading I.14. Date of departure I.15. Means of transport I.16. Entry BIP in EU Aeroplane Ship 🔲 Railway wagon Road vehicle Other $\square$ I.17.

Identification

I.21. Temperature of product

Ambient

I.23. Seal/Container No

Documentation references

I.18. Description of commodity

Chilled

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Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

1.25.	Commodities certified for:	
	Technical use □	
1.26.	For transit through EU to third country	I.27. For import or admission into EU
	Third country ISO code	
1.28.		
	Approval number	of establishments
	Species (Scientific name) Manufacto	uring plant Batch number

**Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

## COUNTRY

#### Treated blood products, excluding those of equidae, for the manufacture of derived products for purposes outside the feed chain for farmed animals

				the N	eed chain for farmed aminals			
	II.	Health informat	ion	II.a. Certificate reference No	II.b.			
		the European Pa	arliament and of the Cou	declare that I have read and understood Reguncil (1a), and in particular Article 8(c) and Arti42/2011 (1b), and in particular Chapter II of A	icle 8(d) and Article 10 thereof,			
_	II.1.	the blood produc	ets described above con	sist of blood products that satisfy the requirer	nents below;			
icatio	II.2.	they consist excl	ey consist exclusively of blood products not intended for human or animal consumption;					
Part II: Certification	II.3.	they have been prepared and stored in a plant supervised by the competent authority, exclusively with the following animal by-products:						
Part		(²) either [-		animals, which is fit for human consumpt intended for human consumption for commer				
(2) and/or [- blood of slaughtered animals, which is rejected as unfit for human consumption in with Union legislation, but which did not show any signs of diseases communicable to animals, derived from carcases that have been slaughtered in a slaughterhous considered fit for human consumption following an ante-mortem inspection in account union legislation;]				es communicable to humans or a slaughterhouse and were				
		(²) and/or [- blood of slaughtered animals, which did not show any signs of diseases communi humans or animals, obtained from animals that have been slaughtered in a slaughterhor having been considered fit for human consumption following an ante-mortem insperaccordance with Union legislation;]						
		(²) and/or [-		ducts originating from live animals that did le through these products to humans or anim				
		(²) and/or [-	<ul> <li>blood and blood pr consumption;]</li> </ul>	roducts derived from the production of p	products intended for human			
		(²) and/or [-		which have been derived from animals which in Article 1(2)(d) of Council Directive 96/22/E 2);]				
		(²) and/or [-	listed in Group B(3)	containing residues of other substances and of Annex I to Directive 96/23/EC, if such r nion legislation or, in the absence thereof, in	residues exceed the permitted			
	II.4.	accordance with	Union legislation, in sla ction or from live anima	manufactured from was been collected in aughterhouses approved and supervised by Is in facilities approved and supervised by the	the competent authority of the			
	(²) [II.5.	crossbreeds, oth guaranteeing the	n the case of blood products derived from Artiodactyla, Perissodactyla and Proboscidea including rossbreeds, other than Suidae and Tayassuidae, the products have undergone one of the following treatme uaranteeing the absence of pathogens of foot-and-mouth disease, vesicular stomatitis, rinderpest, peste des puminants, Rift Valley fever and bluetongue:					
		(²) either	[heat treatment at a t check;]	temperature of 65 °C for at least three hours	s, followed by an effectiveness			
		(²) and/or	[irradiation at 25 kGy	by gamma rays, followed by an effectiveness	check;]			
		(²) and/or	[change in pH to pH 5	for two hours, followed by an effectiveness	check;]			
		(²) and/or	[heat treatment of a check.]]	at least 80 °C throughout their substance,	followed by an effectiveness			

Status: Point in time view as at 08/12/2020.

**Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

## COUNTRY

Treated blood products, excluding those of equidae, for the manufacture of derived products for purposes outside the feed chain for farmed animals

II.	Health informati	on		II.a. Certificate reference No II.b.	
(²) [II.6.	undergone one of the following treatment and-mouth disease, vesicular stomati			om Suidae, Tayassuidae, poultry and other avian species, the products have ents guaranteeing the absence of pathogens of the following diseases: footitis, swine vesicular disease, classical swine fever, African swine fever, nic avian influenza, as appropriate to the species:	
	(²) either			temperature of 65 °C for at least three hours, followed by an effectiveness	
	(²) and/or	[irradiation at 2	25 kGy l	by gamma rays, followed by an effectiveness check;]	
	(²) and/or		[heat treatment of at least 80 °C for Suidae/Tayassuidae (²) and at least 70 °C for poultry are other avian species (²) throughout the substance of the product, followed by an effectivenescheck]].		
(²) [II.7.				from species other than those listed in point II.5 or II.6, the products have lease specify):	
II.8.	The products wer	re:			
	(²) either	[packed in new	v or stei	erilised bags or bottles,]	
	(²) or			in containers or other means of transport that were thoroughly cleaned and sinfectant approved by the competent authority before use;] and	
	the outer packagi	ing or containers	ng or containers bear labels indicating 'NOT FOR HUMAN OR ANIMAL CONSUMPTION';		
II.9.	the products were	e stored in enclo	sed sto	orage;	
II.10.	all precautions we	ere taken to avoi	id the c	contamination of the products with pathogenic agents after treatment;	
(²) [II.11.	The treated blood	d products descri	ibed ab	bove	
	(²) either	[is derived fron	m other	r ruminants than bovine, ovine or caprine animals.]]	
	(²) or	[is derived fron	n bovin	ne, ovine or caprine animals and does not contain and is not derived from:	
		(²) either	contin	ne, ovine and caprine materials other than those derived from animals born, nuously reared and slaughtered in a country or region classified as posing a gible BSE risk in accordance with Decision 2007/453/EC.]]	
		(²) or	[(a)	specified risk material as defined in point 1 of Annex V to Regulation (EC) No 999/2001 of the European Parliament and of the Council $(^3)$ ;	
			(b)	mechanically separated meat obtained from bones of bovine, ovine or caprine animals, except from those animals that were born, continuously reared and slaughtered in a country or region classified as posing a negligible BSE risk in accordance with Commission Decision 2007/453/EC (4), in which there has been no indigenous BSE case,	
			(c)	animal by-product or derived product obtained from bovine, ovine or caprine animals which have been killed, after stunning, by laceration of the central nervous tissue by means of an elongated rod-shaped instrument introduced into the cranial cavity, or by means of gas injected into the cranial cavity, except for those animals that were born, continuously reared and slaughtered in a country or region classified as posing a negligible BSE risk in accordance with Decision 2007/453/EC.]]]	

ANNEX XV Document Generated: 2024-06-25

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

## COUNTRY

Treated blood products, excluding those of equidae, for the manufacture of derived products for purposes outside the feed chain for farmed animals

II.	Health information	II.a. Certificate reference No		II.b.	
Note	es ·				
Part	l:				
-	Box reference I.6: Person responsible for the consignment in the European Union: this box is required to be filled in only if it is a certificate for a commodity to be transited through the European Union; it may be filled in if the certificate is for a commodity to be imported into the European Union.				
-	Box reference I.11 and I.12: Approval numb issued by the competent authority.	er: the registration number of	the establishm	nent or plant, which has been	
_	Box reference I.12: Place of destination: this in transit may only be stored in free zones, free			a transit commodity. Products	
_	Box reference I.15: Registration number (railing is to be provided. In the case of unloading a entry into the European Union.				
_	Box I.19: use the appropriate Harmonized Sys	stem (HS) code under the follow	ving headings:	05.11, 30.02, 35.02 or 35.04.	
_	Box reference I.23: for bulk containers, the co	ntainer number and the seal nu	mber (if applica	able) must be included.	
-	Box reference I.25: technical use: any use production or manufacturing of pet food.	other than feeding of farmed	d animals, oth	er than fur animals, and the	
_	Box reference I.26 and I.27: fill in according to	whether it is a transit or an imp	oort certificate.		
-	Box reference I.28 in case of Species: sel Ruminantia or Suidae, Pesca, Reptilian.	lect from the following: Aves,	Ruminantia, S	Suidae, Mammalia other than	
Part	II:				
( <sup>1a</sup> )	OJ L 300, 14.11.2009, p. 1.				
(1b)	OJ L 54, 26.2.2011, p. 1.				
(2)	Delete as appropriate.				
( <sup>2a</sup> )	OJ L 125, 23.5.1996, p. 3.				
( <sup>2b</sup> )	OJ L 125, 23.5.1996, p. 10.				
(3)	OJ L 147, 31.5.2001, p. 1.				
(4)	OJ L 172, 30.6.2007, p. 84.				
_	The signature and the stamp must be in a diff	erent colour to that of the printing	ng.		
-	Note for the person responsible for the consig and must accompany the consignment until it				
Offic	cial veterinarian/Official inspector				
	Name (in capital letters):		Qualification a	and title:	
	Date:		Signature:		
	Stamp:				

Status: Point in time view as at 08/12/2020.

**Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

# CHAPTER 5(A)

## **Health certificate**

For fresh or chilled hides and skins of ungulates, intended for dispatch to or for transit through (2) the European Union

cou	UNTRY Veterinary certificate to EU					
	l.1.	Consignor	I.2. Certificate reference No I.2.a.			
		Name Address	I.3. Central competent authority			
		Tel.	I.4. Local competent authority			
¥	1.5.	Consignee	I.6. Person responsible for the load in EU			
me		Name	Name			
sign		Address	Address			
CO		Postcode	Postcode			
hed		Tel.	Tel.			
Part I: Details of dispatched consignment	1.7.	Country of origin ISO code I.8. Region of origin Code	I.9. Country of destination ISO code destination Code			
etails o	l.11.	Place of origin	I.12. Place of destination			
art I: De		Name Approval number Address	Name Custom warehouse Address Approval number			
۵		Name Approval number Address	Postcode			
		Name Approval number Address				
	I.13.	Place of loading	I.14. Date of departure			
	l.15.	Means of transport	I.16. Entry BIP in EU			
		Aeroplane Ship Railway wagon	147 North (2) (2)752			
		Road vehicle Other I	I.17. Number(s) of CITES			
		Documentation references				
	l.18.	Description of commodity	I.19. Commodity code (HS code)			
			I.20. Quantity			
	I.21.	Temperature of product	I.22. Number of packages			
		Ambient Chilled	Frozen			
	1.23.	Seal/Container No	I.24. Type of packaging			
	I.25.	Commodities certified for:				
		Animal feedingstuff  Technical use				
	I.26.	For transit through EU to third country  Third country  ISO code	I.27. For import or admission into EU			
	1.28.	Identification of the commodities				
		COLUMN 1	of establishments Net weight uring plant			

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### ....

#### Fresh or chilled hides and skins of ungulates

COI	COUNTRY			Fresh or chilled hides and skins of ungulates		
	II.	Health info	ormation	II.a. Certificate reference No	II.b.	
		Parliament	ersigned official veterinarian, declare that I have r and of the Council (1ª) and in particular Article 10 the , Chapter II thereof, and certify that the hides and s	ereof, and Commission Regulation (EU)		
	II.1.	have been	obtained from animals that:			
ation		(²) either	[- were slaughtered and their carcases are fit for h	numan consumption in accordance with	n Union legislation;]	
Certification		( <sup>2</sup> ) or	[- were slaughtered in a slaughterhouse, after und such inspection, for slaughter for human consum			
Part II:	II.2.		om a country or, in the case of regionalisation in accountries of fresh meat of the corresponding species ar		art of a country from which imports	
		(a)	for at least 12 months before dispatch, has been for	ree from the following diseases (3):		
			[- classical swine fever, and African swine fever;]			
			[- rinderpest;]			
L	-	and				
		(b)	has been free for at least 12 months before dispatch no vaccination has been carried out against foot-ar		ere, for 12 months before dispatch,	
	l					

II.3. have been obtained from:

[animals that have remained in the territory of the country of origin for at least three months before being slaughtered or since birth in the case of animals less that three months old;]

[in the case of hides and skins from bi-ungulates, animals that come from holdings in which there has been no outbreak of foot-and-mouth disease in the previous 30 days, and around which within a radius of 10 km there has been no case of foot-and-mouth disease for 30 days;]

[in the case of hides and skins from swine, animals that come from holdings in which there has been no outbreak of swine vesicular disease in the previous 30 days, or of classical or African swine fever in the previous 40 days, and around which within a radius of 10 km there has been no case of these diseases for 30 days;]

[animals that have shown no evidence of [foot-and-mouth disease], [rinderpest], [classical swine fever], [African swine fever] or [swine vesicular disease] (3) during ante-mortem health inspection at the slaughterhouse during the 24 hours before slaughter;]

II.4. have undergone all precautions to avoid contamination with pathogenic agents.

#### Notes

#### Part I:

- Box reference I.6: Person responsible for the consignment in the European Union: this box is to be filled in only if it is a certificate for transit commodity; it may be filled in if the certificate is for import commodity.
- Box reference I.11 and I.12: Approval number: the registration number of the establishment or plant, which has been issued by the competent authority.
- Box reference I.12: Place of destination: this box is to be filled in only if it is a certificate for transit commodity. The products in transit can only be stored in free zones, free warehouses and custom warehouses.
- Box reference I.15: Registration number (railway wagons or container and lorries), flight number (aircraft) or name (ship); information is to be provided in the event of unloading and reloading.
- Box reference I.19: use the appropriate HS code: 41.01; 41.02 or 41.03.

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

COUNTR	Y	Fresh or	chilled hides and skins of ungulates			
II.	Health information	II.a. Certificate reference No	II.b.			
— Вох	reference I.23: for bulk containers, the container number and	I the seal number (if applicable) show	uld be given.			
— Вох	reference I.25: technical use: any use other than for animal	consumption.				
— Вох	<ul> <li>Box reference I.26 and I.27: fill in according to whether it is a transit or an import certificate.</li> </ul>					
Part II:	Part II:					
( <sup>1a</sup> ) OJ	L 300, 14.11.2009, p. 1.					
( <sup>1b</sup> ) OJ	L 54, 26.2.2011, p. 1.					
(²) Dele	ete as appropriate.					
(3) Dele	ete diseases not applicable to the species concerned.					
— The	signature and the stamp must be in a different colour to that	of the printing.				
	for the person responsible for the consignment in the Eumpany the consignment until it reaches the border inspection		ly for veterinary purposes and has to			
Official v	veterinarian/Official inspector					
Name	(in capital letters):	Qualification and	i title:			
Date:	Date: Signature:					
Stamp	Stamp:					

# CHAPTER 5(B)

# **Health certificate**

For treated hides and skins of ungulates, intended for dispatch to or for transit through  $(^2)$  the European Union

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

COL	DUNTRY Veterinary certificate to EU					
	l.1.	Consignor	I.2. Certificate reference No I.2.a.			
		Name	I.3. Central competent authority			
		Address	no. Contra compotent authority			
		Tel.	I.4. Local competent authority			
	1.5.	Consignee	I.6. Person responsible for the load in EU			
neu	1.5.	Name	Name			
l lu		Address	Address			
onsi		71441.000	, radioo			
Ö		Postcode	Postcode			
of dispatched consignment		Tel.	Tel.			
spat	1.7.	Country of origin ISO code I.8. Region of origin Code	I.9. Country of ISO I.10. Region of Code			
ğ			destination code destination			
s o	<u> </u>					
Part I: Details	1.11.	Place of origin	I.12. Place of destination			
<u>ت</u> ا		Name Approval number	Name Custom warehouse			
art		Address	Address Approval number			
"		Name Approval number Address	Postcode			
		Name Approval number	Postcode			
	_	Address				
	I.13.	Place of loading	I.14. Date of departure			
	I.15.	Means of transport	I.16. Entry BIP in EU			
		Aeroplane ☐ Ship ☐ Railway wagon ☐				
		Road vehicle Other	I.17. Number(s) of CITES			
		Identification				
		Documentation references				
	I.18.	Description of commodity	I.19. Commodity code (HS code)			
			I.20. Quantity			
	1,21.	Temperature of product	I.22. Number of packages			
			Frozen			
	1 23	Seal/Container No	I.24. Type of packaging			
	1.20.	Gea//Container 140	1.24. Type or packaging			
	1.25.	Commodities certified for:				
		Animal feedingstuff Technical use				
	1.26.	For transit through EU to third country	I.27. For import or admission into EU			
		Third country ISO code				
	1.28.	Identification of the commodities	1			
		Species Approval number (Scientific name) Manufactu				

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

# COUNTRY Treated hides and skins of ungulates Health information II.a. Certificate reference No I, the undersigned official veterinarian, declare that I have read and understood Regulation (EC) No 1069/2009 of the European Parliament and of the Council (1a) and in particular Article 10 thereof, and Commission Regulation (EU) No 142/2011 (1b), and in particular Annex XIV, Chapter II thereof, and certify that the hides and skins described above: II.1. have been obtained from animals that: Part II: Certification (2) either [- were slaughtered and their carcases are fit for human consumption in accordance with Union legislation;] (2) or [- were slaughtered in a slaughterhouse, after undergoing ante-mortem inspection, and were considered fit, as a result of such inspection, for slaughter for human consumption in accordance with Union legislation;] (2) or [- did not show any clinical signs of any disease communicable to humans or animals through the hide or skin, and were not killed to eradicate any epizootic disease;] (2) either [II.2. come from animals originate from a third country or, in the case of regionalisation in accordance with Union legislation, from a part of a third country listed in Part 1 of Annex II to Commission Regulation (EU) No 206/2010 (3) from which imports of fresh meat of the corresponding species are authorised and have been: (2) either [dried:1 (2) or [dry-salted or wet-salted for at least 14 days prior to dispatch;] (2) or [dry-salted or wet-salted on the following date ... .. and according to the declaration of the transporter, the hides and skins will be transported by ship and the duration of transport will be such that they will have undergone a minimum of 14 days of salting before they reach the EU border inspection post;] (2) or [salted for seven days in sea salt with the addition of 2 % of sodium carbonate:] (2) or of transport will be such that they will have undergone a minimum of seven days of salting before they reach the EU border inspection post.]] (2) or [II.2. come from animals originate from a third country or, in the case of regionalisation in accordance with Union legislation, from a part of a third country listed in Part 1 of Annex II to Regulation (EU) No 206/2010 from which imports of fresh meat of the corresponding species are NOT authorised and have been: (2) either [salted for seven days in sea salt with the addition of 2 % of sodium carbonate;] [salted in sea salt with the addition of 2 % of sodium carbonate on the following date (2) or and according to the declaration of the transporter, the hides and skins will be transported by ship and the duration of transport will be such that they will have undergone a minimum of seven days of salting before they reach the EU border inspection post;] (2) or [dried for 42 days at a temperature of at least 20 °C;]] II.3. the consignment has not been in contact with other animal products or with live animals presenting a risk of spreading a serious Notes Part I: Box reference I.6: Person responsible for the consignment in the European Union: this box is to be filled in only if it is a certificate for transit commodity; it may be filled in if the certificate is for import commodity.

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

COUNTRY	Trea	ted hides and skins of ungulates				
II. Health information	II.a. Certificate reference No	II.b.				
Box reference I.11 and I.12: Approval number: the registration number authority.	er of the establishment or plant, which	has been issued by the competent				
Box reference I.12: Place of destination: this box is to be filled in only be stored in free zones, free warehouses and custom warehouses.	if it is a certificate for transit commod	ity. The products in transit can only				
<ul> <li>Box reference I.15: Registration number (railway wagons or container and lorries), flight number (aircraft) or name (ship) and information is to be provided in the event of unloading and reloading.</li> </ul>						
Box reference I.19: use the appropriate HS code: 41.01; 41.02 or 41.02.	1.03.					
- Box reference I.23: for bulk containers, the container number and the	e seal number (if applicable) should b	e given.				
Box reference I.25: technical use: any use other than for animal con-	sumption.					
- Box reference I.26 and I.27: fill in according to whether it is a transit	or an import certificate.					
Part II:						
( <sup>1a</sup> ) OJ L 300, 14.11.2009, p. 1.						
( <sup>1b</sup> ) OJ L 54, 26.2.2011, p. 1.						
(²) Delete as appropriate.						
( <sup>3</sup> ) OJ L 73, 20.3.2010, p. 1.						
( <sup>4</sup> ) OJ L 147, 31.5.2001, p. 1.						
— The signature and the stamp must be in a different colour to that of	the printing.					
Note for the person responsible for the consignment in the Europ accompany the consignment until it reaches the border inspection po		or veterinary purposes and has to				
Official veterinarian/Official inspector						
Name (in capital letters):	Qualification and	d title:				
Date:	Signature:					
Stamp:	Stamp:					

# CHAPTER 5(C)

## Official declaration

For treated hides and skins of ruminants and of equidae that are intended for dispatch to or for transit through  $\binom{1}{1}$  the European Union and have been kept separate for 21 days or will undergo transport for 21 uninterrupted days before importation

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

cou	DUNTRY Veterinary certificate to EU					
	I.1.	Consignor	I.2. Certificate reference No I.2.a.			
		Name	I.3. Central competent authority			
		Address	,			
		Tel.	I.4. Local competent authority			
ŧ	I.5.	Consignee	I.6. Person responsible for the load in EU			
ume		Name	Name			
nsig		Address	Address			
dispatched consignment		Postcode Tel.	Postcode Tel.			
of dispate	1.7.	Country of origin ISO code I.8. Region of origin Code	I.9. Country of destination ISO destination Code destination			
l: Details	l.11.	Place of origin	I.12. Place of destination			
Part I: D		Name Approval number Address	Name Custom warehouse ☐ Address Approval number			
4		Name Approval number Address	Postcode			
		Name Approval number Address				
	I.13.	Place of loading	I.14. Date of departure			
	I.15.	Means of transport	I.16. Entry BIP in EU			
		Aeroplane ☐ Ship ☐ Railway wagon ☐				
		Road vehicle Other	I.17. Number(s) of CITES			
		Identification				
		Documentation references				
	I.18.	Description of commodity	I.19. Commodity code (HS code)			
			I.20. Quantity			
	I.21.	Temperature of product	I.22. Number of packages			
		Ambient Chilled C	Frozen			
	1.23.	Seal/Container No	I.24. Type of packaging			
	1.25.	Commodities certified for:				
		Animal feedingstuff Technical use				
	1.26.	For transit through EU to third country	I.27. For import or admission into EU			
		Third country ISO code				
	1.28.	Identification of the commodities				
			ber of establishments Net weight facturing plant			

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

# Treated hides and skins of ruminants and of equidae that have been kept separate for 21 days or will undergo transport for 21 unitorsysted days before importation.

#### COLINTRY

cou	OUNTRY				uninterrupted days before importation		
	II.	Heal	th information	on	II.a. Certificate reference No	II.b.	
			I, the under	rsigned declare that the hides and skins	described above:		
		II.1.	have been	obtained from animals that:			
			(1) either	[- were slaughtered and their carcase	s are fit for human consumption in a	accordance with Union legislation	
cation			( <sup>1</sup> ) or	[- were slaughtered in a slaughterhous result of such inspection, for slaught	e, after undergoing ante-mortem inspe ter for human consumption in accorda		
Part II: Certification			( <sup>1</sup> ) or	[- did not show any clinical signs of ar and were not killed to eradicate any		or animals through the hide or sk	
art		II.2.	have been:				
_			(1) either	[- dried;]			
			(1) or	[- dry-salted or wet-salted for at least	14 days prior to dispatch;]		
			( <sup>1</sup> ) or	[-salted for seven days in sea salt will	th the addition of 2 % of sodium carbo	onate;]	
		II.3.	have not b	peen in contact with other animal pro- le disease;	oducts or with live animals presenting	ng a risk or spreading a serio	
	(²) either	[11.4.	have been under point	kept separate immediately before disparate II.2.]	atch for 21 days under official superv	ision after the treatment describ	
	(²) or	[11.4.	following th	e declaration of the transporter, the dur	ration of the transport period is forese	en to be at least 21 days.]	
	Notes						
	Part I:						
				sponsible for the consignment in the Eu n if the certificate is for import commod		n only if it is a certificate for tran	
	Box reference     authority.	ence I.	11 and I.12: /	Approval number: the registration number	er of the establishment or plant, which	has been issued by the compete	
				destination: this box is to be filled in only warehouses and custom warehouses.	if it is a certificate for transit commod	ity. The products in transit can o	
				ion number (railway wagons or containe ading and reloading.	er and lorries), flight number (aircraft) o	or name (ship); information is to	
	— Box refer	ence I.	19: use the a	appropriate HS code: 41.01; 41.02 or 4	1.03.		
	— Box refer	ence I.	23: for bulk o	containers, the container number and th	e seal number (if applicable) should b	pe given.	
	— Box refer	ence I.	25: technical	use: any use other than for animal cor	sumption.		
	— Box refer	ence I.	26 and I.27:	fill in according to whether it is a transi	t or an import certificate.		
	Part II:						
	(1) Delete as	appro	priate.				
	— The signs	ature a	nd the stamp	must be in a different colour to that of	the printing.		

Note for the person responsible for the consignment in the European Union: This declaration is only for veterinary purposes and has to accompany the consignment until it reaches the border inspection post.

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

COUNTRY	Treated hides and skins of ruminants and of equidae that have been kept separate for 21 days or will undergo transport for 21 uninterrupted days before importation
II. Health information	II.a. Certificate reference No II.b.
Official veterinarian/Official inspector	
Name (in capital letters):	Qualification and title:
Date:	Signature:
Stamp:	

# [F2CHAPTER 6(A)

## Health certificate

For treated game trophies and other preparations of birds and ungulates, consisting only of bones, horns, hooves, claws, antlers, teeth, hides or skins, for dispatch to or for transit through (2) the European Union]

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

COU	INTR					Veterinary cei	tificate to EU
	l.1.	Consignor Name	I.2. C€	ertificate reference No		I.2.a.	
		Address	I.3. Central competent authority				
		Tel.	I.4. Local competent authority				
Part I: Details of dispatched consignment	1.5.	Consignee Name Address Postcode	Na Ad	erson responsible for the name ddress estcode	e load ir	n EU	
ped (		Tel.	Te				
f dispatch	1.7.	Country of origin ISO code I.8. Region of origin Code		ountry of ISO coonstination	le I.1	Region of destination	Code
ils o	1.11.	Place of origin	I.12. Pla	ace of destination			
l: Deta		Name Approval number Address	Name Custom warehouse Address Approval number				
Part		Name Approval number Address	Po	estcode			
		Name Approval number Address					
	I.13.	Place of loading	I.14. Da	ate of departure			
	I.15.	Means of transport	I.16. En	try BIP in EU			
		Aeroplane ☐ Ship ☐ Railway wagon ☐					
		Road vehicle Other I Identification Documentation references	I.17. Number(s) of CITES				
	I.18.	Description of commodity		I.19. Commodity	code (H	HS code)	
					1.20	Quantity	
	I.21.				1.22	Number of packa	nges
	1.23.	Seal/Container No			1.24.	Type of packagir	ng
	1.25.	Commodities certified for:			-		
	Technical use						
	1.26.	For transit through EU to third country  Third country ISO code	I.27. For	import or admission in	to EU		
	1.28.	Identification of the commodities					
		Species Nature o (Scientific name)	f commo	dity		Number o	f packages

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

Treated game trophies and other preparations of birds and ungulates, consisting only bones, horns, hooves, claws, antiers, teeth, hides or skins

COUNTRY hides or skins II. Health information II.a. Certificate reference No II.b. I, the undersigned official veterinarian, declare that I have read and understood Regulation (EC) No 1069/2009 of the European Parliament and of the Council (<sup>1a</sup>) and Commission Regulation (EU) No 142/2011 (<sup>1b</sup>), and in particular Annex XIV, Chapter II thereof, and certify that the game trophies described above: Certification have been packaged, immediately after treatment, without being in contact with other products of animal origin likely to contaminate them, in individual, transparent and closed packages so as to avoid any subsequent contamination; II.1. (2) either [II.2.1] in the case of game trophies or other preparations consisting only of hides or skin: Part II: (2) either [have been dried:] (2) and/or [have been dry-salted or wet-salted for a minimum of 14 days before dispatch;] (2) and/or minimum of 14 days salting before they reach the EU border inspection post;]] (2) and/or [II.2.2 in the case of game trophies or other preparations consisting only of bone, horns, hooves, claws, antiers or teeth: (a) have been immersed in boiling water for an appropriate time so as to ensure that any matter other than bone, horns, hooves, claws, antlers or teeth is removed, and (b) have been disinfected with a product authorised by the competent authority, in particular with hydrogen peroxide where parts consisting of bone are concerned.] Notes Part I: - Box reference I.6: Person responsible for the consignment in the European Union: this box is to be filled in only if it is a certificate for transit commodity; it may be filled in if the certificate is for import commodity. - Box reference I.11 and I.12: Approval number: the registration number of the establishment or plant, which has been issued by the competent Box reference I.12: Place of destination: this box is to be filled in only if it is a certificate for transit commodity. The products in transit can only be stored in free zones, free warehouses and custom warehouses. Box reference I.15: Registration number (railway wagons or container and lorries), flight number (aircraft) or name (ship) is to be provided. In case of unloading and reloading, the consignor must inform the BIP of entry into the EU. - Box I.19: use the appropriate Harmonized System (HS) code under the following headings: 05.05, 05.06, 05.07 or 97.05. - Box reference I.23: for bulk containers, the container number and the seal number (if applicable) should be included. - Box reference I.25: technical use: any use other than for animal consumption. Box reference I.26 and I.27; fill in according to whether it is a transit or an import certificate. Box reference I.28: (a) for nature of commodity, select one or more of the following: [bones], [horns], [hooves], [claws], [antlers], [teeth], [hides] and/or [skins]; (b) in case of Species: select from the following: Aves, Equidae, Tapiridae, Rhinoceritidae, Antilocaparidae, Bovidae, Camelidae, Cervidae Giraffidae, Hippopotamindae, Moschidae Suidae, Tayassuidae, Tragulidae and Elephantidae. Part II: (1a) OJ L 300, 14.11.2009, p. 1.

ANNEX XV Document Generated: 2024-06-25

Status: Point in time view as at 08/12/2020.

**Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

Treated game trophies and other preparations of birds and ungulates, consisting only bones, horns, hooves, claws, antlers, teeth, COUNTRY hides or skins Health information II.a. Certificate reference No II.b. (1b) OJ L 54, 26.2.2011, p. 1 (2) Delete as appropriate. - The signature and the stamp must be in a different colour to that of the printing. Note for the person responsible for the consignment in the European Union: this certificate is only for veterinary purposes and has to accompany the consignment until it reaches the border inspection post. Official veterinarian/Official inspector Name (in capital letters): Qualification and title: Date: Signature: Stamp:

[F37CHAPHER]th certificateFor game trophies or other preparations of birds and ungulates 6(B) consisting of entire parts which have not been treated, intended for dispatch to or for transit through (2) the European Union

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

## COUNTRY: Veterinary certificate to EU

	I.1.	Consignor	1.2.	Certificate referen	ice No	I.2.a.		
		Name	1.3.	I.3. Central competent authority				
		Address	1.4.	I.4. Local competent authority				
		Tel.						
	1.5.	Consignee	1.6.	I.6. Person responsible for the load in EU				
ent		Name		Name				
gnm		Address		Address				
onsi								
Ö		Postcode		Postcode				
che		Tel.		Tel.				
Part I : Details of dispatched consignment	1.7.	Country ISO code I.8. Region of Code of origin	1.9.	Country of destination	ISO code	I.10. Region of destination	Code	
of d				accunation		dodination		
ails	I.11. Place of origin  Name Approval number  Address			Place of destination	on			
Det								
벌						Custom warehouse		
ď				Name Approval number				
		Name Approval number	Address					
		Address						
		Name Approval number		Postcode				
		Address						
	I.13.	Place of loading	I.14. Date of departure					
	115	Means of transport	116	Entry BIP in EU				
	1.15.	ivicans of transport	1.10.	Elitiy BIP III EO				
		Aeroplane ☐ Ship ☐ Railway wagon ☐						
		Road vehicle Other O	1.17	Number(s) of CIT	FS.			
		Identification						
	Documentation references							
	1.18.	Description of commodity			I.19. Commo	odity code (HS code)		
		,				,		
						I.20. Quantity		
	1.21.					I.22. Number of page	kages	
	1.23.	Seal/Container No	I.24. Type of pac			I.24. Type of packa	ging	

Status: Point in time view as at 08/12/2020. Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

1.25.	Commodities certified for:			
	Technical use $\square$			
1.26.	For transit through EU to third count	у 🗆	I.27. For import or admission into EU	
	Third country ISO c	ode		
1.28.	Identification of the commodities			
	Species (Scientific name)		Number of packages	

Status: Point in time view as at 08/12/2020.

**Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

# COUNTRY

Game trophies or other preparations of birds and ungulates consisting of entire parts which have not been treated

	II.	Health info	ormatic	on	II.a.	Cen	ificate refer	rence No		II.b.	
		the Europe	ean Pa	l official veterinar rliament and of II of Annex XIV tl	the Coun	cil (1a)	, and Com	nmission Regu	ılation (È	U) No 142/201	
	(²) either	[II.1.	with re	spect to game tro	phies or	other p	reparations	of cloven-hoo	fed anima	als, excluding sv	vine:
Part II: Certification			(a)	a period of the p	receding	12 mo	,			ith disease and ccination agains	
ت ≅			(b)	the game trophic	es or othe	r prepa	arations des	scribed above:			
Par				authorise susceptil there hav	d for the de domes de been n	export stic spano no anim	ation to the ecies and	European Un where, during	ion of fre the perio	itory of that reg sh meat of the o od of the prece eaks of disease	corresponding ding 60 days,
				of anothe	er third co	untry o	r part of a	third country n	ot authori	least 20 km from sed to export ur uropean Union;]	ntreated game
	(²) or	[II.1.	with re	spect to game tro	phies or	other p	reparations	s of wild swine:			
			(a)	classical swine porcine enterov out against any	fever, Afri ral encep	can sv halmiy	vine fever, elitis (Tesc	swine vesicula hen disease)	r disease and no va	accinations have	n disease and
			(b)	the game trophic	es or othe	r prepa	arations des	scribed above:			
				exportati domestic	on to the species animal h	e Euro and w	pean Unio here, durir	on of fresh ming the period	eat of th of the pr	ry, which is auth e correspondin eceding 60 day eases to which	g susceptible s, there have
				of anoth	er third co	untry o		third country n		least 20 km fro sed to export ur	
	(²) or	[II.1.	descri	espect to game troped above were y referred to above	obtained						
(²) or [II.1. with respect to game trophies or other preparations of game birds:											
			(a)	disease; and	(	(region	) is free fro	om highly path	ogenic a	vian influenza a	nd Newcastle
			(b)	the game trophi that were killed been no anima susceptible;]	in that reg	gion ar	nd where d	uring the perio	d of the p	receding 30 da	ys there have
	II.2. The game trophies or other preparations described above have been packaged without being in contact with oth products of animal origin likely to contaminate them, in individual, transparent and closed packages so as to avoid any subsequent contamination.										

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

## COUNTRY

Elephantidae.

# Game trophies or other preparations of birds and ungulates consisting of entire parts which have not been treated

										treated
II.	Health in	formation			II.a.	Certificate re	ference No		II.b.	
(²) [II.3.	The game	trophies or of	ther prepa	arations	describ	oed above				
	(²) either	(²) either [are derived from other ruminants than bovine, ovine or caprine animals.]]								
	(²) or [are derived from bovine, ovine or caprine animals and does not contain and is not derived from								ved from:	
		(²) either	contin	uously	reared	and slaugh		ountry or i	region classif	m animals born, ïed as posing a
		(²) or	[(a)						Annex V to e Council (3);	Regulation (EC)
(b) mechanically separated meat obtained from those animals, except from those animals that slaughtered in a country or region classist accordance with Commission Decision 20 no indigenous BSE case,					that were b ssified as p	oorn, continue oosing a negli	ously reared and gible BSE risk in			
animal by-product or derived product obtained from bovine, ovine or animals which have been killed, after stunning, by laceration of the nervous tissue by means of an elongated rod-shaped instrument introduct the cranial cavity, or by means of gas injected into the cranial cavity, exthose animals that were born, continuously reared and slaughtered in a or region classified as posing a negligible BSE risk in accordance with D 2007/453/EC.]]]						on of the central nt introduced into cavity, except for ered in a country				
										be filled in only if certificate is for a
cor	nmodity to be	e imported into	the Euro	pean U	lnion.					
		.11 and I.12: empetent auth		l numbe	er: the	registration r	number of the	establishr	nent or plant,	which has been
		12: Place of d be stored in f							transit comm	odity. Products in
		15: Registrati be provided i							umber (aircraf	t) or name (ship);
— Во	x reference I.	19: use the ap	opropriate	HS cod	de: 05.0	05; 05.06, 05	.07, 05.11; 96	.01 or 97.0	5.	
— Во	x reference I.	23: for bulk co	ontainers,	the con	ntainer r	number and t	he seal numb	er (if applic	able) must be	included.
— Во	x reference I.	25: technical (	use: any ι	use othe	er than t	for animal co	nsumption.			
— Во	x reference I.	26 and I.27: fi	ll in accor	rding to	whethe	r it is a trans	it or an impor	t certificate.		
Bo										Antilocaparidae, Tragulidae and

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

Game trophies or other preparations of birds and ungulates consisting of entire parts which have not been treated

l	II.	Health information	II.a. Certificate reference No		II.b.						
	Part II:										
	( <sup>1a</sup> )	( <sup>1a</sup> ) OJ L 300, 14.11.2009, p. 1.									
	(1b)	OJ L 54, 26.2.2011, p. 1.									
	(²)	Delete as appropriate.									
	(3)	OJ L 147, 31.5.2001, p. 1.									
	(4)	OJ L 172, 30.6.2007, p. 84.									
	_	The signature and the stamp must be in a dif	ferent colour to that of the printin	g.							
	_	Note for the person responsible for the cons and must accompany the consignment until Union.									
	Offic	cial veterinarian/Official inspector									
		Name (in capital letters):		Qualification ar	nd title:						
		Date:		Signature:							
		Stamp:									

# CHAPTER 7(A)

## Health certificate

For pig bristles from third countries or regions thereof that are free from African swine fever, intended for dispatch to or for transit through (2) the European Union

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

COU	OUNTRY Veterinary certificate to EU								
	l.1.	Consignor	I.2. Certificate reference No I.2.a.						
		Name Address	I.3. Central competent authority						
		Tel.	I.4. Local competent authority						
ᇦ	1.5.	Consignee	LO. Barrer responsible for the lead in EU						
l e	1.5.		I.6. Person responsible for the load in EU						
g.		Name	Name						
nsi		Address	Address						
ched co		Postcode Tel.	Postcode Tel.						
Part I: Details of dispatched consignment	1.7.	Country of origin ISO code I.8. Region of origin Code	I.9. Country of ISO I.10. Region of Code destination						
ls o									
etai	l.11.	Place of origin	I.12. Place of destination						
art I: C		Name Approval number Address	Name Custom warehouse ☐ Address Approval number						
۵		Name Approval number Address	Postcode						
		Name Approval number Address							
	I.13.	Place of loading	I.14. Date of departure						
	l.15.	Means of transport	I.16. Entry BIP in EU						
		Aeroplane Ship Railway wagon							
		Road vehicle Other O	I.17.						
		Identification  Documentation references							
	I.18.	Description of commodity	I.19. Commodity code (HS code) 05.02						
			I.20. Quantity						
			1.20. Quantity						
	I.21.	Temperature of product	I.22. Number of packages						
		Ambient Chilled C	Frozen						
	1.23.	Seal/Container No	I.24. Type of packaging						
	1.25.	Commodities certified for:							
		Animal feedingstuff Technical use							
	1.26.	For transit through EU to third country	I.27. For import or admission into EU						
		Third country ISO code							
	1.28.	Identification of the commodities							
		Approval number of establishments Num Manufacturing plant	ber of packages Net weight						

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

## Pig bristles from third countries or regions thereof that are free from COUNTRY African swine fever Health information II.a. Certificate reference No II.b. I, the undersigned official veterinarian, declare that I have read and understood Regulation (EC) No 1069/2009 of the European Parliament and of the Council (<sup>1a</sup>) and in particular Article 10(b)(iv) thereof, and Commission Regulation (EU) No 142/2011 (<sup>1b</sup>), and in particular Annex XIV, Chapter II thereof, and certify that: II.1. the pig bristles described above have been obtained from pigs originating, and slaughtered in a slaughterhouse, in the country of origin; the pigs, from which the pig bristles have been obtained, did not show during inspection, carried out at the time of slaughtering, signs of diseases communicable to humans or animals and were not killed to eradicate any epizootic disease; 11.2. Certification II.3. the country of origin or, in case of regionalisation according to Union legislation, the region of origin, has been free from African swine fever for at least 12 months; ≝ II.4. the pig bristles are dry and securely enclosed in packaging. Part Notes Part I: Box reference I.6: Person responsible for the consignment in the European Union: this box is to be filled in only if it is a certificate for transit commodity; it may be filled in if the certificate is for import commodity. Box reference I.11 and I.12: Approval number: the registration number of the establishment or plant, which has been issued by the competent authority. Box reference I.12: Place of destination: this box is to be filled in only if it is a certificate for transit commodity. The products in transit can only be stored in free zones, free warehouses and custom warehouses. Box reference I.15: Registration number (railway wagons or container and lorries), flight number (aircraft) or name (ship); information is to be provided in case of unloading and reloading. Box reference I.23: for bulk containers, the container number and the seal number (if applicable) should be included. Box reference I.25: technical use: any use other than for animal consumption. Box reference I.26 and I.27: fill in according to whether it is a transit or an import certificate. - Box reference I.28: Manufacturing plant: provide the veterinary control number of the registered establishment. Part II: (1a) OJ L 300, 14.11.2009, p. 1. (1b) OJ L 54, 26.2.2011, p. 1. (2) Delete as appropriate. - The signature and the stamp must be in a different colour to that of the printing. Note for the person responsible for the consignment in the European Union: this certificate is only for veterinary purposes and has to accompany the consignment until it reaches the border inspection post. Official veterinarian/Official inspector Name (in capital letters): Qualification and title: Date: Signature: Stamp:

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

# CHAPTER 7(B)

# **Health certificate**

For pig bristles from third countries or regions thereof that are not free from African swine fever, intended for dispatch to or for transit through  $\binom{2}{1}$  the European Union

cou	UNTRY Veterinary certificate to El							
	I.1.	Consignor	I.2. Certificate reference No I.2.a.					
		Name						
		Address	I.3. Central competent authority					
			I.4. Local competent authority					
		Tel.	,					
Ħ	1.5.	Consignee	I.6. Person responsible for the load in EU					
Ĕ		Name	Name					
isig		Address	Address					
Š		Postcode	Postcode					
ped		Tel.	Tel.					
of dispatched consignment		Out to delice the total to But to delice to the	Lo Combanda De Los Barbarda Contra					
lisp	1.7.	Country of origin ISO code I.8. Region of origin Code	I.9. Country of ISO I.10. Region of Code destination					
ð								
siis	111	Place of origin	I.12. Place of destination					
Part I: Details	1.11.	riace of origin	1.12. Place of destination					
Ξ		Name Approval number	Name Custom warehouse					
Рац		Address	Address Approval number					
		Name Approval number Address						
		Name Approval number	Postcode					
		Address						
	I.13.	Place of loading	I.14. Date of departure					
	I.15.	Means of transport	I.16. Entry BIP in EU					
		Aeroplane ☐ Ship ☐ Railway wagon ☐						
		Road vehicle Other	1.17.					
		Identification						
		Documentation references						
	I.18.	Description of commodity	I.19. Commodity code (HS code)					
			05.02					
			I.20. Quantity					
	1.21.	Temperature of product	I.22. Number of packages					
		Ambient ☐ Chilled ☐	Frozen					
	1.23.	Seal/Container No	I.24. Type of packaging					
	1.25.	Commodities certified for:	'					
		Animal feedingstuff ☐ Technical use ☐						
	1.26.	For transit through EU to third country	I.27. For import or admission into EU					
		Third country ISO code						
	1.28.	Identification of the commodities	1					
		Approval number of establishments Num Manufacturing plant	ber of packages Net weight					

Status: Point in time view as at 08/12/2020.

**Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COLINTRY

# Pig bristles from third countries or regions thereof that are not free from African swine fever

С	OUNT	TRY		African swine fever	regions thereof that are not nee				
	II.		Health information II.a.	Certificate reference No	II.b.				
			I, the undersigned official veterinarian, declare that I have read and un and of the Council (1a) and in particular Article 10(b)(iv) thereof, and Co XIV, Chapter II thereof, and certify that:						
II.1. the pig bristles described above have been obtained from pigs originating, and slaughtered in a slaughterhouse, in the cou									
	Part II: Certification	<ol><li>the pigs from which the pig bristles have been obtained did not show during inspection, carried out at the time of slaughtering, signs of diseases communicable to humans or animals and were not killed to eradicate any epizootic disease;</li></ol>							
3	 	II.3. the pig bristles mentioned above have been:							
3	Part		(²) either [boiled;]						
			(²) or [dyed;]						
			(²) or [bleached;]						
	11.4	4.	the pig bristles are dry and securely enclosed in packaging.						
L	_ No	otes							
	Pa	art I:							
	<ul> <li>Box reference I.6: Person responsible for the consignment in the European Union: this box is to be filled in only if it is a certificate for traccommodity; it may be filled in if the certificate is for import commodity.</li> </ul>								
	<ul> <li>Box reference I.11 and I.12: Approval number: the registration number of the establishment or plant, which has been issued by the compe authority.</li> </ul>								
	-		reference I.12: Place of destination: this box is to be filled in only if it is stored in free zones, free warehouses and custom warehouses.	s a certificate for transit commod	lity. The products in transit can only				
	-		reference I.15: Registration number (railway wagons or container and rided in case of unloading and reloading.	lorries), flight number (aircraft) o	or name (ship); information is to be				
	-	Вох	reference I.23: for bulk containers, the container number and the sea	number (if applicable) should b	pe included.				
	-	Box	reference I.25: technical use: any use other than for animal consumption	tion.					
	-	Box	reference I.26 and I.27: fill in according to whether it is a transit or an	n import certificate.					
	-	Box	reference I.28: Manufacturing plant: provide the veterinary control number of the veterinary contro	nber of the registered establishm	nent.				
	Pa	art II:							
	( <sup>1a</sup>	a) OJ	L 300, 14.11.2009, p. 1.						
	(1b	) OJ	L 54, 26.2.2011, p. 1.						
	(2)	) Dele	lete as appropriate.						
	-	The :	signature and the stamp must be in a different colour to that of the p	rinting.					
	_		e for the person responsible for the consignment in the European Union: consignment until it reaches the border inspection post.	this certificate is only for veterina	ary purposes and has to accompany				

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

COUNTRY	Y	Pig bristles from third countries of from African swine fever	Pig bristles from third countries or regions thereof that are not free from African swine fever				
II. I	Health information	II.a. Certificate reference No	II.b.				
Official v	eterinarian/Official inspector						
Nam	ne (in capital letters):	Qualification an	d title:				
Date	9:	Signature:					
Stan	np:						

[F37CHAPHER th certificateFor animal by-products to be used for purposes outside the feed chain or for trade samples (2), intended for dispatch to or for transit through (2) the European Union

I.21. Temperature of product

Ambient

I.23. Seal/Container No

Chilled

I.20. Quantity

Frozen

I.22. Number of packages

I.24. Type of packaging

Document Generated: 2024-06-25

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY: Veterinary certificate to EU I.1. 1.2. I.2.a. Consignor Certificate reference No Name 1.3. Central competent authority Address Local competent authority Tel. 1.5. Consignee 1.6. Person responsible for the load in EU Part I: Details of dispatched consignment Name Address Address Postcode Postcode Tel. Tel. Country ISO code 1.8. Region of Code Country of I.10. Region of Code of origin destination code destination I.11. Place of origin I.12. Place of destination Name Custom warehouse Approval number Address Name Approval number Name Approval number Address Address Name Approval number Postcode Address I.13. Place of loading I.14. Date of departure I.15. Means of transport I.16. Entry BIP in EU Aeroplane Ship 🔲 Railway wagon Road vehicle Other $\square$ I.17. Identification Documentation references I.18. Description of commodity I.19. Commodity code (HS code)

Status: Point in time view as at 08/12/2020. Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

1.25.	Commodities cert	ified for:				
	Technical use					
1.26.	For transit through	n EU to third country	у 🗆	I.27. For import or a	dmission into EU	
	Third country	ISO co	de			
1.28.	Identification of the	e commodities	Approval number	of establishments		
			Approvarridinger	or establishments		
(Sci	Species entific name)	Nature of commodity	Manufacturing plant	Number of packages	Net weight	Batch number

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

## COUNTRY

# Animal by-products to be used for purposes outside the feed chain or for trade samples (2)

		the feed chain or for trac					in or for trade samples	· (²)		
	II.	Health information			II.a. Certifica	ate reference N	o	II.b.		
		I, the undersigned official veterinarian, declare that I have read and understood Regulation (EC) No 1069/2009 of the European Parliament and of the Council (¹a), and Commission Regulation (EU) No 142/2011 (¹b), and in particular Chapter II of Annex XIV thereto, and certify that the animal by-products described above								
Part II: Certification		(²) either [are trade samples which consist of animal by-products intended for particular studies or analyses as referred to in the definition of trade samples in point 39 of Annex I to Regulation (EU) No 142/2011 that bear the label 'TRADE SAMPLE NOT FOR HUMAN CONSUMPTION'.]								
		(²) or [sati	sfy the animal	health requ	uirements set ou	ut in point II.1.];				
art II:	II.1.	The animal by products described above								
Δ.	II.1.1.	have been								
		(²) either [(a		from ma		ed from a uthorised to ex		ntry, territory or p at to the European Union	art n;]	
		(²) and/or [(t	o) obtained in animals tha		ng third country,	, territory or par	rt thereof:	(³) fr	om	
			either:							
(i) have remained in that third country, territory meat to the European Union since birth or three months before the date of slaughter; a						or for a period				
		(ii) were killed in the wild in that third country, territory or part thereof						art thereof (4);]		
		(²) and/or [(c	[(c) derived from eggs, milk, rodents, lagomorphs, or aquatic animals or ter invertebrates;]						atic	
	(²) [II.1.2.		use of materials other than materials derived from eggs, milk, rodents, lagomorphs, wool nimals, terrestrial or aquatic invertebrates and unprocessed furs, have been obtained from an							
		(²) either [(a) coming from holdings:								
		(i) where, for the following diseases for which the animals are susc not been any case/outbreak of rinderpest, swine vesicular dis disease or highly pathogenic avian influenza during the period 30 days, nor of classical or African swine fever during the period 40 days; nor in the holdings situated in their vicinity within a 10 the period of the preceding 30 days; and					sicular disease, Newcas ne period of the preced the period of the preced	stle ling ling		
				period of th		d-mouth disease during uated in their vicinity wit ays; and				
		(b) which:								
		(i) were not killed to				any epizootic	disease;			
				of departur	re and which w	ere transporte	d directly to the	ast 40 days before the d he slaughterhouse with e same health conditions	out	
				of 24 hours		e of slaughter a	and showed no	nspection during the per o evidence of the diseas and		
			(iv) were handled in the slaughterhouse before and at the time of slaughter or accordance with the relevant provisions of Union legislation and compli requirements at least equivalent to those laid down in Chapters II and III of Regulation (EC) No 1099/2009 (5)]							

**Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

## COUNTRY

# Animal by-products to be used for purposes outside the feed chain or for trade samples (²)

			the reed cha	in or for trade samples (2)			
II.	Health inform	ation	II.a. Certificate reference No	II.b.			
	(²) or [(a	a) captured and killed in	the wild in an area:				
		following d rinderpest, period of tl	nin a 25 km radius there has been no ca iseases for which the animals are susceptib Newcastle disease or highly pathogenic he preceding 30 days nor of classical or Afr ne preceding 40 days; and	le: foot-and-mouth disease, avian influenza during the			
		another ter	nated at a distance that exceeds 20 km fr rritory of a third country or part thereof, which he exportation of such material to the Europe	h is not authorised at these			
	(b)		e transported within a period of 12 hours for tely afterwards to a game establishmen				
(²) [II.1.3.	obtained in ar diseases refer 30 days or, in exportation to	n establishment around red to in point II.1.2 for the event of a case/ou the European Union wa	sterials derived from fish or invertebrates ca which, within a radius of 10 km, there has r which the animals are susceptible during utbreak of one of those diseases, the prepas as authorised only after the removal of all n ander the control of an official veterinarian;	been no case/outbreak of a period of the preceding paration of raw material for			
II.1.4.			without contact with other material which seen handled so as to avoid contamination w				
II.1.5.	disinfected be sealed under PRODUCTS C	packed in new packaging which prevents any leakage or in packaging which has been cleaned and before use and, in the case of consignments shipped other than via parcel post, in containers er the responsibility of the competent authority, bearing the label indicating 'ANIMAL BY-S ONLY FOR THE MANUFACTURE OF DERIVED PRODUCTS FOR USES OUTSIDE THE FEED the name and address of the establishment of destination in the European Union;					
II.1.6.	consist only of	of the following animal by-products:					
	(²) either [-	killed which were deer	animals slaughtered or, in the case of game med fit for human consumption in accordanc s animal by-products for commercial reasons	e with Union legislation until			
	(²) and/or [-	slaughterhouse and wante-mortem inspection	owing parts originating either from animals were considered fit for slaughter for humar on or bodies and the following parts of an n accordance with Union legislation:	consumption following an			
		consumption	or bodies and parts of animals which were on in accordance with Union legislation, be sease communicable to humans or animals;				
		(ii) heads of p	oultry;				
			skins, including trimmings and splitting there iges and the carpus and metacarpus bon				
		(iv) pig bristles	,				
		(v) feathers;]					
	(²) and/or [-	Article 1(3)(d) of Reg	om poultry and lagomorphs slaughtered on gulation (EC) No 853/2004 of the Europe not show any signs of disease communicab	an Parliament and of the			
	(²) and/or [-	humans or animals, or after having been co	ch did not show any signs of disease commobilishmed from animals that have been slaugunsidered fit for slaughter for human constance with Union legislation;	htered in a slaughterhouse			

Status: Point in time view as at 08/12/2020.

**Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

## COUNTRY

# Animal by-products to be used for purposes outside the feed chain or for trade samples (²)

				the reed cha	in or for trade samples (2)
II.	Health info	orma	ation	II.a. Certificate reference No	II.b.
	(²) and/or	[-		sing from the production of products intendented one, greaves and centrifuge or separator slu	
	(²) and/or	[-	longer intended for h	igin, or foodstuffs containing products of a luman consumption for commercial reaso laging defects or other defects from which	ns or due to problems of
	(²) and/or	[-	derived products, which	uffs of animal origin, or feedingstuffs contain the are no longer intended for feeding for coluring or packaging defects or other defects it;]	mmercial reasons or due to
	(²) and/or	[-		, feathers, hair, horns, hoof cuts and raw ow signs of any disease communicable thro	
	(²) and/or	[-		parts of such animals, except sea mamma municable to humans or animals;]	ls, which did not show any
	(²) and/or	[-		from aquatic animals originating from s for human consumption;]	establishments or plants
	(²) and/or	[-		originating from animals which did not s that material to humans or animals:	how any signs of disease
			(i) shells from	shellfish with soft tissue or flesh;	
			(ii) the following	g originating from terrestrial animals:	
			— hatche	ery by-products;	
			— eggs;		
			— egg by	y-products, including egg shells;	
			(iii) day-old chi	cks killed for commercial reasons;]	
	(²) and/or	[-	animal by-products fro humans or animals;]	m aquatic or terrestrial invertebrates, other	than species pathogenic to
	(²) and/or	[-	Category 1 material	ereof of the zoological orders of Rodentia as referred to in Article 8(a)(iii), (iv) an egory 2 material as referred to in Article 9(a)	d (v) of Regulation (EC)
	(²) and/or	[-		dead animals that did not show clinic that product to humans or animals;]	cal signs of any disease
II.1.7.		in sı	ich a way that they will	f origin or have been preserved in accord not spoil between the time of dispatch and	
(²) ( <sup>6</sup> ) [II.1.8.					
( <sup>2</sup> ) ( <sup>7</sup> )					
either [II.1.8.1.	territory or	par	t thereof referred to in	gnment come from animals that have bee point II.1.1, where vaccination programm ficially controlled in domestic bovine animals	es against foot-and-mouth

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

# COUNTRY

# Animal by-products to be used for purposes outside

									, [	the	feed ch	ain or	for trad	le sampl	es (²)
II.	Health info	orma	tion			II.a.	Certific	ate ref	erence	No		II.b.			
(2) (8)															
and/or [II.1.8.2.	The anima meat.]]	al by-	products	in thi	is consig	nment	consis	t of an	imal b	y-prod	ucts de	rived fi	rom offa	al or deb	oned
(²) [II.1.9.	the animal	by-p	roducts de	escrib	ed above	;									
	(²) either	[are	derived f	from o	ther rum	inants	than bo	vine, o	vine or	caprin	e anima	ls.]]			
	(²) or	[are	derived f	from b	ovine, ov	ine or	caprine	anima	ls and	does n	ot conta	in and	is not de	erived fro	om:
		(²) e		contir	ne, ovine nuously r gible BSE	eared	and sla	ughter	ed in a	a coun	try or re	egion d	classified		
		(²) (	or		specified No 999/2									gulation	(EC)
				,	mechanion animals, slaughter accordar been no	excep red in a nce wit	t from a count th Com	those a ry or re missior	animals egion cl n Decis	s that v lassifie	were bo	rn, cor sing a	ntinuous negligib	sly reared le BSE r	d and risk in
					animal b animals nervous into the c for those country c Decision	which tissue cranial a anim or regio	have by me cavity, or als that on class	een ki ans of or by m were sified as	lled, at an eld eans o born,	fter stu ongated of gas in continu	unning, d rod-sh njected i uously n	by lace naped into the eared	eration instrume cranial and sla	of the co ent introd cavity, e ughtered	entral duced except d in a
II.1.10	the animal	by-p	roducts de	escrib	ed above	<b>)</b> :									
	(²) either		not conta					ine or o	caprine	anima	al origin	or is no	ot intend	ed for fee	ed for
	(²) or		ntain milk mals, othe								n and is	intend	ed for fe	ed for fa	irmed
		(a)	are deriv		om ovine re the foll						been ke	pt cont	tinuously	since bi	irth in
			(i)	cla	ssical sci	apie is	compu	Isorily	notifiab	ole;					
			(ii)	an	awarene	ss, sur	veilland	e and i	monitor	ring sys	stem is i	n place	e for clas	ssical scr	apie;
			(iii)		cial restr spicion of				-				imals in	the case	of a
			(iv)	ovi	ne and c	aprine	animals	affect	ed with	classi	cal scra	pie are	killed ar	nd destro	yed;
			(v)	det He	feeding fined in that alth (OIE ole count	ne Terr i), of ru	estrial / uminant	Animal origin	Health has be	Code en ba	of the W nned an	orld O	organisat ctively e	tion for A	nimal
		(b)	originate	from	holdings	where	no offic	ial rest	rictions	s are in	nposed	due to	a suspic	ion of TS	3E;
		(c)	originate period o scrapie:		holdings precedin										

scrapie:

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

# Animal by-products to be used for purposes outside the feed chain or for trade samples (2)

II. H	ealth information		II.a. Certificate reference No II.b.					
	,	slaughtered carrying at	and caprine animals on the holding have been killed and destroyed or ed, except for breeding rams of the ARR/ARR genotype, breeding ewes at least one ARR allele and no VRQ allele and other ovine animals at least one ARR allele;]					
		destroyed, a since the da monitoring, accordance Annex X to	als in which classical scrapie was confirmed have been killed and, and the holding has been subjected for a period of at least two years date of confirmation of the last classical scrapie case to intensified TSE, including testing with negative results for the presence of TSE in the with the laboratory methods set out in point 3.2 of Chapter C of Regulation (EC) No 999/2001, of all of the following animals which are ge of 18 months, except ovine animals of the ARR/ARR genotype:					
		— animal	als which have been slaughtered for human consumption; and					
			als which have died or been killed on the holding but which were no in the framework of a disease eradication campaign.]].					

#### Notes

#### Part I:

- Box reference I.6: Person responsible for the consignment in the European Union: this box is required to be filled in only if
  it is a certificate for a commodity to be transited through the European Union; it may be filled in if the certificate is for a
  commodity to be imported into the European Union.
- Box reference I.11: In the case of consignments for trade samples or analyses: indicate the name and address of the establishment only.
- Box reference I.11 and I.12: Approval number: the registration number of the establishment or plant, which has been issued by the competent authority.
- Box reference I.12: Place of destination: this box is to be filled in:
  - products for the manufacture of derived products for uses outside the feed chain: only if it is a certificate for a transit commodity. Products in transit may only be stored in free zones, free warehouses and custom warehouses.
  - products for trade samples or analyses: the plant in the European Union indicated in the authorisation of the competent authority where appropriate.
- Box reference I.15: Registration number (railway wagons or container and lorries), flight number (aircraft) or name (ship) is to be provided. In the case of unloading and reloading in the European Union, the consignor must inform the border inspection point of the point of entry into the European Union.
- Box reference I.19: use the appropriate Harmonized System (HS) code under the following headings: 04.01; 04.02; 04.03; 04.04; 04.08; 05.05; 05.06, 05.07; 05.11.91; 05.11.99, 23.01 or 30.01.
- Box reference I.23: for bulk containers, the container number and the seal number (if applicable) must be included.
- Box reference I.25: technical use: any use other than feeding of farmed animals, other than fur animals, and the
  production or manufacturing of pet food.
- Box reference I.25: for the purposes of the certificate, 'technical use' includes use as a trade sample.
- Box reference I.26 and I.27: except for trade samples, which are not sent in transit, fill in according to whether it is a transit or an import certificate.
- Box reference I.28:
  - products for the manufacture of derived products for uses outside the feed chain: Manufacturing plant: provide the veterinary control number of the approved establishment.
  - products for the particular technological studies or analyses: the plant in the European Union indicated in the authorisation of the competent authority where appropriate.
  - Species: select from the following: Aves, Ruminantia, Suidae, Mammalia other than Ruminantia or Suidae, Pesca, Mollusca, Crustacea, invertebrates other than Mollusca and Crustacea.

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

## COUNTRY

# Animal by-products to be used for purposes outside the feed chain or for trade samples (2)

II.	Health information	II.a. Certificate reference N	0	II.b.						
Par	Part II:									
( <sup>1a</sup> )	OJ L 300, 14.11.2009, p. 1.									
(1b)	OJ L 54, 26.2.2011, p. 1.									
(2)	Delete as appropriate.									
( <sup>2a</sup> )	OJ L 139, 30.4.2004, p. 55.									
(3)	The name and ISO code number of the exporting country as laid down in:									
_	Part 1 of Annex II to Commission Regulation (El	U) No 206/2010 (OJ L 73, 20.3	.2010, p. 1);							
_	Annex I to Commission Regulation (EC) No 798	/2008 (OJ L 226, 23.8.2008, p.	1), and							
_	Annex I to Commission Regulation (EC) No 119	/2009 (OJ L 39, 10.2.2009, p.	12).							
	In addition the ISO code of territories and parts No 798/2008 and (EC) No 119/2009 referred must be included where applicable.									
(4)	Only for countries from where the game meat in for importation into the European Union.	ntended for human consumption	on of the same	animal species is authorised						
( <sup>5</sup> )	OJ L 303, 18.11.2009, p. 1.									
( <sup>6</sup> )	Supplementary guarantees to be provided where the material of domestic ruminants originated in the territory of a South American or South African country or part thereof from where only maturated and deboned fresh meat of domestic ruminants for human consumption is authorised for exportation to the European Union. The whole masseter muscles of bovine animals, incised in accordance with the requirements of Part B.1 of Chapter I of Section IV of Annex Ito Regulation (EC) No 854/2004 of the European Parliament and of the Council (OJ L 139 30.4.2004, p. 206), are also permitted.									
(7)	Only for certain South American countries.									
(8)	Only for certain South American and South African countries.									
( <sup>9</sup> )	OJ L 147, 31.5.2001, p. 1.									
(10)	OJ L 172, 30.6.2007, p. 84.									
_	The signature and the stamp must be in a different	ent colour to that of the printing	ı.							
_	<ul> <li>Note for the person responsible for the consignment in the European Union: this certificate is only for veterinary purposes and must accompany the consignment until it reaches the border inspection post of the point of entry into the European Union.</li> </ul>									
Offi	cial veterinarian/Official inspector									
	Name (in capital letters):		Qualification an	d title:						
	Date:	\$	Signature:							
	Stamp:									

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

### CHAPTER 9

## **Health certificate**

For fish oil not intended for human consumption to be used as feed material or for purposes outside the feed chain, intended for dispatch to or for transit through  $\binom{2}{2}$  the European Union

COU	NIK		veterinary certificate to EU					
	l.1.	Consignor	I.2. Certificate reference No I.2.a.					
		Name Address	I.3. Central competent authority					
		Tel.	I.4. Local competent authority					
¥	1.5.	Consignee	I.6. Person responsible for the load in EU					
mer		Name	Name					
ig		Address	Address					
Suc								
ched co		Postcode Tel.	Postcode Tel.					
Part I: Details of dispatched consignment	1.7.	Country of origin ISO code I.8. Region of origin Code	I.9. Country of ISO destination Code destination Code					
ils		Place of selection	140 50 ( ) ( ) ( )					
Detai	1.11.	Place of origin	I.12. Place of destination					
art I: I		Name Approval number Address	Name Custom warehouse ☐ Address Approval number					
۵.		Name Approval number						
		Address	Postcode					
		Name Approval number Address						
	I.13.	Place of loading	I.14. Date of departure					
	I.15.	Means of transport	I.16. Entry BIP in EU					
		Aeroplane Ship Railway wagon						
		Road vehicle Other	1.17.					
		Identification						
		Documentation references						
	I.18.	Description of commodity	I.19. Commodity code (HS code)					
			I.20. Quantity					
	I.21.	Temperature of product	I.22. Number of packages					
		Ambient ☐ Chilled ☐	Frozen					
	1.23.	Seal/Container No	I.24. Type of packaging					
	1.25.	Commodities certified for:						
		Animal feedingstuff ☐ Technical use ☐						
	1.26.	For transit through EU to third country	I.27. For import or admission into EU					
		Third country ISO code						
	1.28.	Identification of the commodities						
		Nature of commodity Approval number of establishments Manufacturing plant	Number of packages Net weight Batch number					

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

## Fish oil not intended for human consumption to be used as feed material or for purposes outside the feed chain

COUNTRY				111	material or for purposes outside the feed chain						
	II.	Health info	orma	ation II	.a. Certificate reference No	II.b.					
		and of the	Cou	ned official veterinarian, declare that I have read and noil ( <sup>1a</sup> ) and in particular Article 10 thereof, and Comeof, and certify that the fish oil described above:							
	II.1.	consists of	fish	oil that satisfies the health requirements below;							
tion	II.2.	contains ex	xclus	sively fish oil not intended for human consumption;							
Part II: Certification	II.3.			ared and stored in a dedicated fish plant approved, vegulation (EC) No 1069/2009;	alidated and supervised by the com	petent authority in accordance with					
摧	II.4.	has been p	orepa	ared exclusively with the following animal by-produc	ets:						
۳		(2) either	[-	animal by-products arising from the production of	products intended for human consu	mption;]					
		(²) and/or	[-	products of animal origin, or foodstuffs containing consumption for commercial reasons or due to pr which no risk to public or animal health arise;]							
		(²) and/or	[-	aquatic animals, and parts of such animals, exceluicable to humans or animals;]	pt sea mammals, which did not sho	ow any signs of diseases commu-					
$\dashv$	(2) and/or [- animal by-products from aquatic animals originating from plants or establishments manufacturing products from consumption;]										
	II.5.	the fish oil:	:								
			(a)	has been subjected to processing in accordance worder to kill pathogenic agents;	with Annex X, Chapter II, Section 3 of	of Regulation (EU) No 142/2011, in					
			(b)	has not been in contact with other types of oils	including rendered fats from any s	species of terrestrial animals, and					
		(²) either	[(c)	is packaged in new containers or in containers that contamination and all precautions taken to preven	rs that have been cleaned and disinfected if necessary for the prevention of revent their contamination,]						
		(²) or	[(c)	where bulk transport is intended, the pipe, pumps a the transportation of the product from the manufact plants have been inspected and found to be clear	uring plant either directly on to the sl						
		and	(d)	which bear labels indicating 'NOT FOR HUMAN (	CONSUMPTION'.						
	Notes										
	Part I:										
				erson responsible for the consignment in the Europ be filled in if the certificate is for import commodity.		n only if it is a certificate for transit					
				Place of destination: this box is to be filled in only if nes, free warehouses and custom warehouses.	it is a certificate for transit commodi	ty. The products in transit can only					
				Registration number (railway wagons or container a unloading and reloading.	and lorries), flight number (aircraft) o	r name (ship); information is to be					
	— Вох	reference I.	.19:	use the appropriate HS code: 15.04 or 15.18.							
	— Вох	reference I.	.23: 1	for bulk containers, the container number and the s	seal number (if applicable) should b	e included.					
	— Вох	reference I.	.25: 1	technical use: any use other than for animal consul	mption.						
	— Вох	reference I.	.26 a	and I.27: fill in according to whether it is a transit or	r an import certificate.						
	— Вох	reference I.	.28:	Manufacturing plant: provide the registration numbe	or of the treatment/processing estable	lishment.					

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

COUNTRY									
II. Health information	II.a. Certificate reference No	II.b.							
Part II:									
II. Health information II.a. Certificate reference No II.b.									
II. Health information  II.a. Certificate reference No  II.b.  Part II:  (¹a) OJ L 300, 14.11.2009, p. 1.  (¹b) OJ L 54, 26.2.2011, p. 1.  (²) Delete as appropriate.  — The signature and the stamp must be in a different colour to that of the printing.  — Note for the person responsible for the consignment in the European Union: this certificate is only for veterinary purposes and has to accompany the consignment until it reaches the border inspection post.  Official veterinarian/Official inspector									
(²) Delete as appropriate.									
- The signature and the stamp must be in a different colour to that of	the printing.								
		veterinary purposes and has to							
Official veterinarian/Official inspector									
Name (in capital letters):	Qualification and	I title:							
Date:	Signature:								
Stamp:									

[F37CHAPHER th certificateFor rendered fats not intended for human consumption to be used as 10(A) feed material, intended for dispatch to or for transit through (2) the European Union

**Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

## COUNTRY:

### Veterinary certificate to EU

	l.1.	Consignor					1.2.	Certificate refere	ence No	I.2.a.				
		Name					1.3.	Central compete	ent authority					
		Address					1.4.	Local competen	t authority					
		Tel.												
	1.5.	Consignee					1.6.	Person responsi	ible for the load	d in EU				
ent		Name						Name						
gnm		Address						Address						
onsi														
9		Postcode						Postcode						
che		Tel.						Tel.						
spat	1.7.	Country of origin	ISO code	1.8.	Region of origin	Code	1.9.	Country of destination	ISO code	I.10. Region of destination	Code			
ğ		or origin	1	I	origin	I		destillation		destination	.			
sils	111	Place of or	igin				112	Place of destination						
Det	1.11.	r lace of of	igiii				1.12.	r lace of destina	don					
Part I : Details of dispatched consignment		Name								Custom warehouse				
ď		Address						Name		Approval number				
		Name					Address							
		Address												
		Name		Appro	val number		Postcode							
		Address												
	I.13.	Place of lo	ading				1.14.	Date of departur	re					
	I.15.	Means of to	ransport				I.16.	Entry BIP in EU						
								,						
		Aeroplane	☐ Ship		Railway wa	agon 🗆								
		Road vehic	cle 🔲 Othe	r 🗆			1.17.							
		Identification	on											
		Documenta	ation reference	ces										
	I.18.	Description	of commodi	ty					I.19. Commo	odity code (HS code)				
			Second of commonly											
								'		I.20. Quantity				
	I.21.	Temperatu	re of product							I.22. Number of page	ckages			
		Ambient 🗆	1		Chilled	]		Frozen D	<u> </u>					
	1.23.	Seal/Conta	iner No							I.24. Type of packaging				

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

I.25. Commodities certified for:										
	Animal feedingstu	ff 🗆	Manufactu	re of petfood $\square$	Technical use	ē□				
1.26.	For transit through	n EU to third country		I.27. For import or a	admission into EU					
Animal feedingstuff ☐ Manufacture of petfood ☐										
1.28.	.26. For transit through EU to third country									
					Net weight	Batch number				

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

### COUNTRY

## Rendered fats not intended for human consumption to be used as feed material

							used as reed material
	II.	Health information	on		II.a.	Certificate reference No	II.b.
		the European Par	liame	nt and of the Co	ouncil (	e that I have read and understood Reg <sup>1a</sup> ), and in particular Article 10 thereo er II of Annex XIV thereto, and certify th	f, and Commission Regulation
۰	II.1.	consist of rendere	d fats	that satisfy the h	health r	equirements below;	
ication	II.2.	consist of rendere	d fats	not intended for	r human	n consumption;	
Part II: Certification	II.3.	Article 24 of Regu	ulation	(EC) No 1069/	/2009 or	roved and supervised by the competer r in accordance with Article 4(2) of Re , in order to kill pathogenic agents;	
ď	II.4.	have been prepar	ed exc	clusively with the	e followi	ing animal by-products:	
		(²) either	[-	animals killed,	, and v	of animals slaughtered or, in the case which are fit for human consumption intended for human consumption for or	on in accordance with Union
		(²) and/or	[-	slaughtered in consumption for	n a sla following	ollowing parts originating either from aughterhouse and were considered g an ante-mortem inspection or bodi led for human consumption in accorda	fit for slaughter for human es and the following parts of
				con	nsumptio	or bodies and parts of animals which a on in accordance with Union legislatio sease communicable to humans or ani	n, but which did not show any
				(ii) hea	ads of po	oultry;	
				incl	luding t	skins, including trimmings and spli he phalanges and the carpus and n shones;	
				(iv) pig	bristles	;	
				(v) feat	thers;]		
		(²) and/or	[-	humans or anir after having be	mals, ob een cor	h did not show any signs of disease o otained from animals that have been si nsidered fit for slaughter for human c accordance with Union legislation;]	aughtered in a slaughterhouse
		(²) and/or	[-		includin	arising from the production of pr g degreased bone, greaves and centr	
		(²) and/or	[-	longer intende	d for h	gin, or foodstuffs containing products uman consumption for commercial re aging defects or other defects from w	easons or due to problems of
		(²) and/or	[-	or derived prod	ducts, v	ruffs of animal origin, or feedingstuffs which are no longer intended for feed anufacturing or packaging defects or o alth arises;]	ing for commercial reasons or
		(²) and/or	[-		did not	, feathers, hair, horns, hoof cuts and show signs of any disease communi	

Status: Point in time view as at 08/12/2020.

**Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

### COUNTRY

## Rendered fats not intended for human consumption to be

			used as feed material
II.	Health inform	ation	II.a. Certificate reference No II.b.
	(²) and/or	[-	aquatic animals, and parts of such animals, except sea mammals, which did not show any signs of diseases communicable to humans or animals;]
	(²) and/or	[-	animal by-products from aquatic animals originating from plants or establishments manufacturing products for human consumption;]
	(²) and/or	[-	the following material originating from animals which did not show any signs of disease communicable through that material to humans or animals:
			(i) shells from shellfish with soft tissue or flesh;
			(ii) the following originating from terrestrial animals:
			<ul> <li>hatchery by-products,</li> </ul>
			— eggs,
			<ul> <li>egg by-products, including egg shells;</li> </ul>
			(iii) day-old chicks killed for commercial reasons;]
II.5.	(²) either	[-	in the case of material of porcine origin, come from a country or part of the territory of a country free from foot-and-mouth disease for the period of the preceding 24 months and free from classical swine fever and African swine fever for the period of the preceding 12 months;]
	(²) and/or	[-	in the case of material of poultry origin, come from a country or part of a territory of a country free from Newcastle disease and avian influenza for a period of the preceding 6 months;]
	(²) and/or	[-	in the case of material of ruminant origin, come from a country or part of a territory of a country free from foot-and-mouth disease for the period of the preceding 24 months and free from rinderpest for the period of the preceding 12 months;]
	(²) and/or	[-	where there has been an outbreak of one of the diseases referred to in point II.5. during the relevant period referred to in point II.5, and where the rendered fats derived from a susceptible species, have been subjected to a heat treatment for at least 70 °C for 30 minutes or at least 90 °C for at least 15 minutes, and
			details of the critical control points are recorded and maintained so that the owner, operator or their representative and, as necessary, the competent authority can monitor the operation of the plant; the information must include the particle size, critical temperature and, as appropriate, the absolute time, pressure profile, raw material feed rate and fat recycling rate.]
II.6.			at animals, were purified in such way that the maximum levels of remaining total insoluble sed $0.15\%$ in weight;
II.7.	the rendered fa	ats:	
		(a)	have been subjected to processing in accordance with the requirements of Section 3 of Chapter II of Annex X to Regulation (EU) No 142/2011, or a treatment in accordance with Section XII of Annex III to Regulation (EC) No 853/2004, in order to kill pathogenic agents; and
	(²) either	[(b)	are packaged in new containers or in containers that have been cleaned and disinfected if necessary for the prevention of contamination, and all precautions have been taken to prevent their contamination;]
	(²) or	[(b)	where bulk transport is intended, the pipe, pumps and bulk tanks and any other bulk container or bulk road tanker used in the transportation of the product from the manufacturing plant either directly on to the ship or into shore tanks or directly to plants have been checked under the responsibility of the competent authority and found to be clean before use;]
	and which bea	r labels i	ndicating 'NOT FOR HUMAN CONSUMPTION';

ANNEX XV Document Generated: 2024-06-25

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

### COUNTRY

## Rendered fats not intended for human consumption to be used as feed material

					used as feed material			
II.	Health info	rmation		II.a. Certificate reference No II.	b.			
(²) [II.8.	the rendere	ed fats descr	ibed above					
	(²) either	[is derived	d from other i	ruminants than bovine, ovine or caprine animals.]]				
	(²) or	[is derived	d from bovine	e, ovine or caprine animals and does not contain and i	is not derived from:			
		(²) either	continuous	vine and caprine materials other than those de ly reared and slaughtered in a country or region class accordance with Decision 2007/453/EC.]]				
		(²) or	[(a)	specified risk material as defined in point 1 of An No 999/2001 of the European Parliament and of the 0				
			(b)	mechanically separated meat obtained from bones of animals, except from those animals that were born slaughtered in a country or region classified as position accordance with Commission Decision 2007/453/E been no indigenous BSE case,	n, continuously reared and ng a negligible BSE risk in			
			(c)	animal by-product or derived product obtained from animals which have been killed, after stunning, by nervous tissue by means of an elongated rod-sha into the cranial cavity, or by means of gas injected int for those animals that were born, continuously reacountry or region classified as posing a negligible Bidecision 2007/453/EC.]]]	y laceration of the central ped instrument introduced to the cranial cavity, except ared and slaughtered in a			
II.9.	the rendere	ed fats descr	ibed above:					
	(²) either			or milk products of ovine or caprine animal origin or than fur animals.]	is not intended for feed for			
	(²) or			products of ovine or caprine animal origin and is intaining and the milk or milk products:	is intended for feed for farmed			
		(a)		I from ovine and caprine animals which have been ke where the following conditions are fulfilled:	ept continuously since birth			
			(i)	classical scrapie is compulsorily notifiable;				
			(ii)	an awareness, surveillance and monitoring system scrapie;	n is in place for classical			
			(iii)	official restrictions apply to holdings of ovine or capril suspicion of TSE or the confirmation of classical scra				
			(iv)	ovine and caprine animals affected with classical destroyed;	al scrapie are killed and			
			(v)	the feeding to ovine and caprine animals of meat-and defined in the Terrestrial Animal Health Code of the Animal Health (OIE), of ruminant origin has been forced in the whole country for a period of at light years;	he World Organisation for n banned and effectively			
		(b)	originate fr TSE;	om holdings where no official restrictions are impo	sed due to a suspicion of			
		(c)		om holdings where no case of classical scrapie has beeven years or, following the confirmation of a case of				

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

## Rendered fats not intended for human consumption to be used as feed material

II.	Health information		II.a.	Certificate reference No	II.b.				
		sl: ev	aughter ves car	and caprine animals on the holding haved, except for breeding rams of the crying at least one ARR allele and no arrying at least one ARR allele;]	ARR/ARR genotype, breeding				
		(²) or [all animals in which classical scrapie was confirmed have been killed destroyed, and the holding has been subjected for period of at least two yes since the date of confirmation of the last classical scrapie case to intens TSE monitoring, including testing with negative results for the presence of in accordance with the laboratory methods set out in point 3.2 of Chapter Annex X to Regulation (EC) No 999/2001, of all of the following animals we are over the age of 18 months, except ovine animals of the ARR//genotype:							
		_	anin	nals which have been slaughtered for h	uman consumption; and				
		_		nals which have died or been killed on d in the framework of a disease eradica					

#### Notes

#### Part I:

- Box reference I.6: Person responsible for the consignment in the European Union: this box is required to be filled in only if
  it is a certificate for a commodity to be transited through the European Union; it may be filled in if the certificate is for a
  commodity to be imported into the European Union.
- Box reference I.12: Place of destination: this box is to be filled in only if it is a certificate for a transit commodity. Products
  in transit may only be stored in free zones, free warehouses and custom warehouses.
- Box reference I.15: Registration number (railway wagons or container and lorries), flight number (aircraft) or name (ship); information is to be provided in the case of unloading and reloading in the European Union.
- Box reference I.19: use the appropriate HS code: 04.05; 15.01; 15.02; 15.03; 15.04; 15.05; 15.06; 15.16.10 or 15.18.
- Box reference I.23: for bulk containers, the container number and the seal number (if applicable) must be included.
- Box reference I.25: technical use: any use other than feeding of farmed animals, other than fur animals or pet animals, and the production or manufacturing of pet food.
- Box reference I.26 and I.27: fill in according to whether it is a transit or an import certificate.
- Box reference I.28:
- Species: select from the following: Ruminantia, other than Ruminantia
- Manufacturing plant: provide the registration number of the treatment/processing establishment.

#### Part II:

- (1a) OJ L 300, 14.11.2009, p. 1.
- (1b) OJ L 54, 26.2.2011, p. 1.
- (2) Delete as appropriate.
- (3) OJ L 139, 30.4.2004, p. 55.

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

## Rendered fats not intended for human consumption to be used as feed material

II.	Health information	II.a.	Certificate reference No	)	II.b.			
(4)	OJ L 147, 31.5.2001, p. 1.							
(5)	OJ L 172, 30.6.2007, p. 84.							
-	The signature and the stamp must be in a diffe	erent c	colour to that of the printing	ng.				
_	<ul> <li>Note for the person responsible for the consignment in the European Union: this certificate is only for veterinary purposes and must accompany the consignment until it reaches the border inspection post of the European Union.</li> </ul>							
Offi	L 147, 31.5.2001, p. 1.  L 172, 30.6.2007, p. 84.  e signature and the stamp must be in a different colour to that of the printing.  te for the person responsible for the consignment in the European Union: this certificate is only for veterinary purposes d must accompany the consignment until it reaches the border inspection post of the European Union.  veterinarian/Official inspector  me (in capital letters):  Qualification and title:  Signature:							
	Name (in capital letters):			Qualification a	and title:			
	Date:			Signature:				
	Stamp:							

CHAPTERealth certificateFor rendered fats not intended for human consumption to be used for 10(B) certain purposes outside the feed chain, intended for dispatch to or for transit through (2) the European Union

Ambient

I.23. Seal/Container No

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY: Veterinary certificate to EU I.1. 1.2. I.2.a. Consignor Certificate reference No Name 1.3. Central competent authority Address Local competent authority Tel. 1.5. Consignee 1.6. Person responsible for the load in EU Part I: Details of dispatched consignment Name Address Address Postcode Postcode Tel. Tel. Country ISO code 1.8. Region of Code Country of I.10. Region of Code of origin destination code destination I.11. Place of origin I.12. Place of destination Custom warehouse Name Approval number Address Name Approval number Name Approval number Address Address Name Approval number Postcode Address I.13. Place of loading I.14. Date of departure I.15. Means of transport I.16. Entry BIP in EU Aeroplane Ship 🔲 Railway wagon Road vehicle Other $\square$ I.17. Identification Documentation references I.18. Description of commodity I.19. Commodity code (HS code) I.20. Quantity I.21. Temperature of product I.22. Number of packages

Chilled

Frozen

I.24. Type of packaging

Status: Point in time view as at 08/12/2020. Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

1.25.	Commodities certifie	ed for:				
	Technical use					
I.26.	26. For transit through EU to third country  Third country  ISO code  28. Identification of the commodities  A			I.27. For import of	or admission into EU	
	Third country	ISO code				
1.28.	Identification of the					
		Appro	oval number	of establishments		
(8		Manufacturing plant	Number of	packages	Net weight	Batch number

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

### COUNTRY

## Rendered fats not intended for human consumption for certain purposes outside the feed chain

											certa	ıın pur	poses	outsic	ie the i	eed chain
	II.	Health informati	on		II.a.	. (	Certifica	ate refe	erence	No			II.b.			
		I, the undersigned European Parliar Regulation (EU) N described above:	ment a No 142	and of the Cou	ıncil (	$(^{1a})$	, and	in par	ticular	Artic	les 8,	9 and	10 th	ereof,	and Co	mmission
_	II.1.	consist of rendere	ed fats	not intended fo	r hum	nan	consu	mption	that s	atisfy	the hea	alth req	uireme	ents be	low;	
icatio	II.2.	have been prepar	ed ex	clusively with th	e follo	owi	ng anin	nal by-	produc	cts:						
Part II: Certification	(²) [II.2.1.	in the case of ma of Annex IV to R Articles 8, 9 and	egulat	ion (EU) No 14	2/2011	1, 1	biodies	el or o								
ď	(²) [II.2.2.	of Annex IV to Re	in the case of materials destined for the production of renewable fuels referred to in point J of Section 2 of Chapter IV of Annex IV to Regulation (EU) No 142/2011, the materials have been prepared exclusively from animal by-products referred to in Articles 9 and 10 of Regulation (EC) No 1069/2009;]													
	(²) [II.2.3.	in the case of n materials have be						er thai	n cosn	metics	s, phan	maceut	ticals o	or med	dical de	vices, the
		(²) either	[-	animal by-pre exceeding the												
		(²) and/or	[-		products of animal origin which have been declared unfit for human consumption due to the presence of foreign bodies in those products;]											
		(²) and/or	[-	animals and p (EC) No 1069, including anim	/2009,	, th	at died	other	than b	eing s	slaught					
		(²) and/or	[-	carcasses and animals killed legislation, but	l, and	d v	which	are fit	for h	humar	n cons	umptio	n in a	accord	ance w	
		(²) and/or	[-	carcasses and in a slaughter an ante-morte human consur	house m insp	e ar	nd were	e cons bodie	idered s and t	fit for the fo	r slaugl Ilowing	nter for parts	huma	n cons	umptior	n following
					nption	ı in	accord	lance	with Ur	nion l	egislati	on, but				or human any signs
				(ii) heads	of pou	ultry	<b>y</b> ;									
																including us bones;
				(iv) pig bris	tles;											
				(v) feather	s;]											
		(²) and/or	[-	blood of anim humans or an after having b mortem inspec	imals o	cor	tained nsidere	from a	nimals or slau	that ghter	have l	oeen sl man co	aughte	red in	a slaug	hterhouse
		(²) and/or	[-	animal by-proconsumption, milk processing	includ											

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

### COUNTRY

## Rendered fats not intended for human consumption for certain purposes outside the feed chain

II.	Health informat	on	II.a. Certificate reference No II.b.
	(²) and/or	[-	products of animal origin, or foodstuffs containing products of animal origin, which are no longer intended for human consumption for commercial reasons or due to problems of manufacturing or packaging defects or other defects from which no risk to public or animal health arises;]
	(²) and/or	[-	petfood and feeding stuffs of animal origin, or feeding stuffs containing animal by-products or derived products, which are no longer intended for feeding for commercial reasons or due to problems of manufacturing or packaging defects or other defects from which no risk to public or animal health arises;]
	(²) and/or	[-	blood, placenta, wool, feathers, hair, horns, hoof cuts and raw milk originating from live animals that did not show signs of any disease communicable through that product to humans or animals;]
	(²) and/or	[-	aquatic animals, and parts of such animals, except sea mammals, which did not show any signs of diseases communicable to humans or animals;]
	(²) and/or	[-	animal by-products from aquatic animals originating from plants or establishments manufacturing products for human consumption;]
	(²) and/or	[-	the following material originating from animals which did not show any signs of disease communicable through that material to humans or animals:
			(i) shells from shellfish with soft tissue or flesh;
			(ii) the following originating from terrestrial animals:
			<ul> <li>hatchery by-products,</li> </ul>
			— eggs,
			<ul> <li>egg by-products, including egg shells,</li> </ul>
			(iii) day-old chicks killed for commercial reasons;]
	(²) and/or	[-	aquatic and terrestrial invertebrates other than species pathogenic to humans or animals;]
	(²) and/or	[-	animals and parts thereof of the zoological orders of Rodentia and Lagomorpha, excep Category 1 material as referred to in Article 8(a)(iii), (iv) and (v) of Regulation (EC No 1069/2009and Category 2 material as referred to in Article 9(a) to (g) of that Regulation;]
	(²) and/or	[-	hides and skins, hooves, feathers, wool, horns, hair and fur originating from dead animals that did not show any signs of disease communicable through that product to humans of animals;]
	(²) and/or	[-	adipose tissue from animals which did not show any signs of disease communicable through that material to humans or animals, which were slaughtered in a slaughterhouse and which were considered fit for slaughter for human consumption following an ante-morter inspection in accordance with Union legislation;]]
(²) [II.2.4.			ls destined for purposes other than the production of organic fertilisers or soil improvers ical or medical devices :
	(²) either	[-	specified risk material as defined in Article 3(1)(g) of Regulation (EC) No 999/2001 of the European Parliament and of the Council $\binom{2b}{i}$ ;
	(²) and/or	[-	entire bodies or parts of dead animals containing specified risk material as defined in Article 3(1)(g) of Regulation (EC) No 999/2001 at the time of disposal;]
	(²) and/or	[-	animal by-products which have been derived from animals which have been submitted to illegal treatment as defined in Article 1(2)(d) of Council Directive 96/22/EC (2c) or Article 2(b) of Council Directive 96/23/EC;]

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

#### Rendered fats not intended for human consumption for certain purposes outside the feed chain

II.	Health	informa	ation		II.a.	С	ertificate referend	ce No	II.b.	
	(²) and	/or	[-	contaminant the permitted	s listed d levels	in ( lai	Group B(3) of An	nex I to Directive 96/	bstances and environmental /23/EC, if such residues exceed absence thereof, by legislation	
II.3.	the ren	dered fa	ats:							
	(a)		) as set						(indicate the processing 011, in order to kill pathogenic	
	(b)	have been marked before shipment to the European Union with glyceroltriheptanoate (GTH), so that a homogenous minimum concentration of at least 250 mg GTH per kilogramme fat is achieved,								
	(c)	in the case of rendered fats of ruminant origin, insoluble impurities in excess of 0,15% in weight have been removed,								
	(d) have been transported under conditions which prevent their contamination, and									
	(e) bear labels on the packaging or container indicating "NOT FOR HUMAN OR ANIMAL CONSUMPTION";									
(²) [II.4.	in the case of materials destined for organic fertilisers, cosmetics, pharmaceuticals, medical devices or soil improvers the rendered fats described above									
	(²) eithe	er [a	re derive	d from other r	uminant	ts ti	han bovine, ovine	or caprine animals.]	I	
	(²) or	[a	re derive	d from bovine	, ovine	or c	caprine animals a	nd does not contain	and is not derived from:	
		(2)	) either	continuously	vine and caprine materials other than those derived from animals born, by reared and slaughtered in a country or region classified as posing a negligible accordance with Decision 2007/453/EC.]					
		(2)	) or					ned in point 1 of rliament and of the C	Annex V to Regulation (EC) Council (3);	
				anima slaug accor	als, exc htered	cept in a with	t from those ar a country or reg a Commission De	nimals that were b gion classified as po	s of bovine, ovine or caprine orn, continuously reared and osing a negligible BSE risk in (4), in which there has been no	
which means by me born,					have be s of an eans of continu	beer eld ga: uous	n killed, after stur ongated rod-shap s injected into the sly reared and sla	nning, by laceration of ped instrument introde e cranial cavity, exc	ovine, ovine or caprine animals of the central nervous tissue by fuced into the cranial cavity, or ept for those animals that were ry or region classified as posing 7/453/EC.]]]	

### Notes

### Part I:

- Box reference I.6: Person responsible for the consignment in the European Union: this box is required to be filled in only if it
  is a certificate for a commodity to be transited through the European Union; it may be filled in if the certificate is for a
  commodity to be imported into the European Union.
- Box reference I.11 and I.12: Approval number: the registration number of the establishment or plant, which has been issued by the competent authority.

ANNEX XV Document Generated: 2024-06-25

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

Rendered fats not intended for human consumption for certain purposes outside the feed chain l II h

II.	Health information	Certificate reference No		II.b.						
_	Box reference I.12: Place of destination: this transit may only be stored in free zones, free				a transit commodity. Products in					
-	Box reference I.15: Registration number (rails to be provided. In the case of unloading an inspection post of the point of entry into the E	nd rela	pading in the European I							
-	Box I.19: use the appropriate Harmonized S 15.04; 15.05; 15.06; 15.16 or 15.18.	System	(HS) code under the fol	lowing heading	gs: 04.05; 15.01, 15.02; 15.03;					
-	Box reference I.23: for bulk containers, the container number and the seal number (if applicable) must be included.									
_	Box reference I.25: technical use: any use other than feeding of farmed animals, other than fur animals or pet animals, and the production or manufacturing of pet food.									
-	Box reference I.26 and I.27: fill in according to whether it is a transit or an import certificate.									
-	Box reference I.28:									
	Species: select from the following: Ruminantia, other than Ruminantia									
	Manufacturing plant: provide the registration number of the treatment/processing establishment.									
Part	t II:									
( <sup>1a</sup> )	OJ L 300, 14.11.2009, p. 1.									
(1b)	OJ L 54, 26.2.2011, p. 1.									
(²)	Delete as appropriate.									
( <sup>2a</sup> )	OJ L 125, 23.5.1996, p. 10.									
( <sup>2b</sup> )	OJ L 147, 31.5.2001, p. 1.									
( <sup>2c</sup> )	OJ L 125, 23.5.1996, p. 3.									
(3)	OJ L 147, 31.5.2001, p. 1.									
(4)	OJ L 172, 30.6.2007, p. 84.									
-	The signature and the stamp must be in a diff	erent o	colour to that of the printin	g.						
_	Note for the person responsible for the consi and must accompany the consignment until Union.									
Offic	cial veterinarian/Official inspector									
	Name (in capital letters):			Qualification a	nd title:					
	Date:			Signature:						
	Stamp:									

CHAPTERealth certificateFor gelatine and collagen not intended for human consumption to be 11 used as feed material or for purposes outside the feed chain, intended for dispatch to or for transit through (2) the European Union

Ambient

I.23. Seal/Container No

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY: Veterinary certificate to EU I.1. 1.2. I.2.a. Consignor Certificate reference No Name 1.3. Central competent authority Address Local competent authority Tel. 1.5. Consignee 1.6. Person responsible for the load in EU Part I: Details of dispatched consignment Name Address Address Postcode Postcode Tel. Tel. Country ISO code 1.8. Region of Code Country of I.10. Region of Code of origin destination code destination I.11. Place of origin I.12. Place of destination Custom warehouse Name Approval number Address Name Approval number Name Approval number Address Address Name Approval number Postcode Address I.13. Place of loading I.14. Date of departure I.15. Means of transport I.16. Entry BIP in EU Aeroplane Ship 🔲 Railway wagon Road vehicle Other $\square$ I.17. Identification Documentation references I.18. Description of commodity I.19. Commodity code (HS code) I.20. Quantity I.21. Temperature of product I.22. Number of packages

Frozen

I.24. Type of packaging

Chilled

Status: Point in time view as at 08/12/2020. Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

1.25.	Commodities certifie	ed for:								
	Animal feedingstuff I	Manufactu	re of pe	etfood 🗆	Technical u	Technical use □				
1.26.	. For transit through EU to third country			I.27. For import or admission into EU						
	Third country	ISO code								
1.28.	28. Identification of the commodities  Approval number of establishments									
(\$	Species Manufacturing plant (Scientific name)		Number of	packa	ges	Net weight	Batch number			

**Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

### COUNTRY

# Gelatine and collagen not intended for human consumption to be used as feed material or for purposes outside the feed chain

							chain			
	II.	Health information	ı		II.a.	Certificate reference No	II.b.			
		the European Par	liamen	t and of the	Council (	e that I have read and understood Reg (¹a), and in particular Article 10 thereof, oter I of Annex XIV thereto, and certify	and Commission Regulation			
	II.1.	consists of gelating	e/collag	gen (²) that	satisfy the	health requirements below;				
ation	II.2.	consist exclusively	y of gel	atine/collag	en (²) not i	intended for human consumption;				
Part II: Certification	II.3.					roved and supervised by the competent order to kill pathogenic agents;	authority in accordance with			
art II:	II.4.	has been prepared	d exclu	sively with	the followir	ng animal by-products:				
а.		(²) either		animals kil	led, and	of animals slaughtered or, in the case which are fit for human consumption t intended for human consumption for co	n in accordance with Union			
		(²) and/or		slaughtered consumption	arcases and the following parts originating either from animals that have been laughtered in a slaughterhouse and were considered fit for slaughter for human onsumption following an ante-mortem inspection or bodies and the following parts of nimals from game killed for human consumption in accordance with Union legislation:					
				con	sumption	es or bodies and parts of animals which are rejected as unfit for human aption in accordance with Union legislation, but which did not show any f disease communicable to humans or animals;				
				(ii) hea	ds of poult	try;				
						es and skins, including trimmings and splitting thereof, horns and feet, including phalanges and the carpus and metacarpus bones, tarsus and metatarsus nes;				
				(iv) pig	bristles;					
				(v) feat	hers;]					
		(²) and/or			n, includin	arising from the production of pro- ng degreased bone, greaves and centrif				
		(²) and/or		longer inter	nded for h ing or pac	igin, or foodstuffs containing products on numan consumption for commercial real kaging defects or other defects from wh	asons or due to problems of			
		(²) and/or		or derived due to prob	products,	tuffs of animal origin, or feedingstuffs of which are no longer intended for feedir anufacturing or packaging defects or oth alth arises;]	ng for commercial reasons or			
		(²) and/or				als, and parts of such animals, except sea mammals, which did not show any ses communicable to humans or animals;]				
		(²) and/or				from aquatic animals originating from the following	m plants or establishments			
	II.5.	the gelatine/collag	jen (²):							
				and in par	ticular wra	ged, stored and transported under sa apping and packaging took place in ed under Union legislation were used.				

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

### COUNTRY

#### Gelatine and collagen not intended for human consumption to be used as feed material or for purposes outside the feed chain

								chain
II.	Health info	mation		II.a.	Certificate referen	ce No	II.b.	
			Wrapping 'GELATIN		packages containi GEN(2) SUITABLE F		( )	the words
	(²) either	[(b)	Category more rins succession	3 material	latine, was produced I was subjected to a ving pH adjustment, d by purification by n	treatment with acid	d or alkali, followe ting one or seve	ed by one or eral times in
	(²) or	[(b)	Category acid or a	3 material	lagen, was produced I was subjected to a to wed by one or more	reatment involving	washing, pH adjus	stment using
(²) [II.6.	in the case	of gelatine/c	ollagen (²)	from mate	rials other than hides	and skins		
	(²) either	[is derived fi	rom other re	uminants t	han bovine, ovine or	caprine animals.]]		
	(²) or	[is derived fi	rom bovine	ovine or	caprine animals and c	loes not contain and	d is not derived fro	m:
		(²) either	continuou	sly reared	d caprine materials and slaughtered in a nce with Decision 200	country or region c		
		(²) or			sk material as define 1 of the European Par			ulation (EC)
			an sla ac	imals, ex aughtered cordance	y separated meat of cept from those and in a country or regi with Commission De us BSE case,	mals that were bo on classified as po	orn, continuously sing a negligible	reared and BSE risk in
			an tis ca tha	imals which sue by me vity, or by at were b	product or derived p ch have been killed, a eans of an elongated means of gas injecte form, continuously re as posing a neglig [C.]]]	after stunning, by la- rod-shaped instrumed into the cranial capared and slaught	ceration of the cer nent introduced int avity, except for the ered in a countr	ntral nervous o the cranial nose animals ry or region
II.7.	in the case	of gelatine/c	ollagen (²)	from mate	rials other than hides	and skins described	d above:	
	(²) either	[does not co			oducts of ovine or ca nimals.]	prine animal origin	or is not intended	I for feed for
	(²) or				of ovine or caprine a and the milk or milk pr		intended for feed	d for farmed
					d caprine animals wh tions are fulfilled:	ich were kept contir	nuously since birth	in a country
		(i)	cla	assical scr	apie is compulsorily n	otifiable;		
		(ii)	an	awarenes	ss, surveillance and m	nonitoring system is	in place for classi	cal scrapie;
		(iii)			ictions apply to holdi TSE or the confirmati			ne case of a

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

#### Gelatine and collagen not intended for human consumption to be used as feed material or for purposes outside the feed chain

II.	Health information	1	II.a.	Certificate reference No	II.b.		
		(iv) ov	ne and ca	aprine animals affected with classical scra	pie are killed and destroyed;		
		de He	ined in thathalth (OIE	to ovine and caprine animals of meat-a le Terrestrial Animal Health Code of the N ), of ruminant origin has been banned a ry for a period of at least the preceding se	World Organisation for Animal nd effectively enforced in the		
	(b)	originate from ho	ldings wh	nere no official restrictions are imposed du	e to a suspicion of TSE;		
	(c)	originate from holdings where no case of classical scrapie has been diagnosed during the pe of the preceding seven years or, following the confirmation of a case of classical scrapie:					
		sla ca	[all ovine and caprine animals on the holding have been killed and destroyed or slaughtered, except for breeding rams of the ARR/ARR genotype, breeding ewes carrying at least one ARR allele and no VRQ allele and other ovine animals carrying at least one ARR allele;]				
		de sin mo ac An	[all animals in which classical scrapie was confirmed have been killed and destroyed, and the holding has been subjected for a period of at least two years since the date of confirmation of the last classical scrapie case to intensified TSE monitoring, including testing with negative results for the presence of TSE is accordance with the laboratory methods set out in point 3.2 of Chapter C of Annex X to Regulation (EC) No 999/2001, of all of the following animals which are over the age of 18 months, except ovine animals of the ARR/ARR genotype:				
		_	animal	s which have been slaughtered for humar	n consumption; and		
		_		s which have died or been killed on the nthe framework of a disease eradication of the framework of a disease eradication of the framework of	9		

## Notes

#### Part I:

- Box reference I.6: Person responsible for the consignment in the European Union: this box is to be filled in only if it is a
  certificate for a commodity to be transited through the European Union; it may be filled in if the certificate is for a
  commodity to be imported into the European Union.
- Box reference I.12: Place of destination: this box is to be filled in only if it is a certificate for transit commodity. Products in transit may only be stored in free zones, free warehouses and custom warehouses.
- Box reference I.15: Registration number (railway wagons or container and lorries), flight number (aircraft) or name (ship) is to be provided. In the case of unloading and reloading in the European Union, the consignor must inform the border inspection post of the point of entry into the European Union.
- Box I.19: use the appropriate Harmonized System (HS) code under the following headings: 35.03 or 35.04.
- Box reference I.23: for bulk containers, the container number and the seal number (if applicable) must be included.
- Box reference I.25: technical use: any use other than feeding of farmed animals, other than fur animals, and the
  production or manufacturing of pet food.
- Box reference I.26 and I.27: fill in according to whether it is a transit or an import certificate.
- Box reference I.28: Species: select from the following: Aves, Ruminantia, Suidae, Mammalia other than Ruminantia or Suidae, Pesca.

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

Gelatine and collagen not intended for human consumption to be used as feed material or for purposes outside the feed chain

II.	Health information	II.a.	Certificate reference No		II.b.
Part	t II:				
( <sup>1a</sup> )	OJ L 300, 14.11.2009, p. 1.				
(1b)	OJ L 54, 26.2.2011, p. 1.				
( <sup>2</sup> )	Delete as appropriate.				
(3)	OJ L 147, 31.5.2001, p. 1.				
(4)	OJ L 172, 30.6.2007, p. 84.				
_	The signature and the stamp must be in a d	ifferent co	plour to that of the printing.		
_	Note for the person responsible for the conand must accompany the consignment until			ertificate is	s only for veterinary purposes
Offic	cial veterinarian/Official inspector				
	Name (in capital letters):		Qualit	fication a	nd title:
	Date:		Signa	ature:	
	Stamp:				

CHAPTERealth certificateFor hydrolysed protein, dicalcium phosphate and tricalcium phosphate not intended for human consumption to be used as feed material or for uses outside the feed chain, intended for dispatch to or for transit through (2) the European Union

I.22. Number of packages

I.24. Type of packaging

Frozen

Document Generated: 2024-06-25

I.21. Temperature of product

Chilled

Ambient

I.23. Seal/Container No

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY: Veterinary certificate to EU I.1. 1.2. I.2.a. Consignor Certificate reference No Name 1.3. Central competent authority Address Local competent authority Tel. 1.5. Consignee 1.6. Person responsible for the load in EU Part I: Details of dispatched consignment Name Address Address Postcode Postcode Tel. Tel. Country ISO code 1.8. Region of Code Country of I.10. Region of Code of origin destination code destination I.11. Place of origin I.12. Place of destination Custom warehouse Name Approval number Address Name Approval number Name Approval number Address Address Name Approval number Postcode Address I.13. Place of loading I.14. Date of departure I.15. Means of transport I.16. Entry BIP in EU Aeroplane Ship 🔲 Railway wagon Road vehicle Other $\square$ I.17. Identification Documentation references I.18. Description of commodity I.19. Commodity code (HS code) I.20. Quantity

Status: Point in time view as at 08/12/2020. Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

1.25.	Commodities cert	ified for:						
	Animal feedingstu	iff 🗆	Manufactu	re of petfood $\square$	Technical us	Technical use □		
I.26.	For transit through	n EU to third country		I.27. For import or a	27. For import or admission into EU			
	Third country	ISO cod	de					
1.28.	Identification of th	e commodities	Approval number	of establishments				
(Sci	Species entific name)	Nature of commodity	Manufacturing plant	Number of packages	Net weight	Batch number		

Status: Point in time view as at 08/12/2020.

**Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

### COUNTRY

Hydrolysed protein, dicalcium phosphate and tricalcium phosphate not intended for human consumption to be used as feed material or for uses outside the feed chain

						used as feed material or for	uses outside the feed chain
	II.	Health in	formation			II.a. Certificate reference No	II.b.
		the Europ (EU) No	ean Parliamer 142/2011 (1b)	nt and o	of the Co	declare that I have read and understood Regouncil (1a), and in particular Article 10 thereof cular Chapter I of Annex XIV thereto, and hosphate (2) described above:	f, and Commission Regulation
ion	II.1.	consists of below;	of hydrolysed	protein	/dicalciur	n phosphate/tricalcium phosphate (2) that sa	atisfy the health requirements
ertificat	II.2.	consists e		hydroly	sed prof	ein/dicalcium phosphate/tricalcium phosphat	e (²) not intended for human
Part II: Certification	II.3.					nt approved and supervised by the competer 009, in order to kill pathogenic agents;	nt authority in accordance with
II.4. has been prepared exclusively with the following animal by-products:							
		(²) either	slaughtered	or, in t	the case cordance	chosphate derived from defatted bones, ca of game, bodies or parts of animals killed, with Union legislation, but are not intende	and which are fit for human
		(²) or	[in the case of	of other	material	s:	
			(²) either	[-	of anim	es and parts of animals slaughtered or, in the lals killed, and which are fit for human cor egislation, but are not intended for human [;]]	sumption in accordance with
			(²) and/or	[- carcases and the following parts originating either from animals that have slaughtered in a slaughterhouse and were considered fit for slaughter for h consumption following an ante-mortem inspection or bodies and the following of animals from game killed for human consumption in accordance with legislation:			
					co	rcases or bodies and parts of animals which a nsumption in accordance with Union legislation gns of disease communicable to humans or an	on, but which did not show any
					(ii) he	ads of poultry;	
					ind	des and skins, including trimmings and spli cluding the phalanges and the carpus and retatarsus bones;	
					(iv) pi	g bristles;	
					(v) fea	athers;]]	
			(²) and/or	[-	blood to slaught	f animals which did not show any signs of donuments or animals obtained from animals the erhouse after having been considered finition following an ante-mortem inspection on;]]	nat have been slaughtered in a fit for slaughter for human
			(²) and/or	[-	consum	by-products arising from the production of iption, including degreased bone, greaves from milk processing;]]	
			(²) and/or	[-	are no problem	s of animal origin, or foodstuffs containing pr longer intended for human consumption for is of manufacturing or packaging defects or o c or animal health arise;]]	commercial reasons or due to

ANNEX XV Document Generated: 2024-06-25

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

### COUNTRY

Hydrolysed protein, dicalcium phosphate and tricalcium phosphate not intended for human consumption to be used as feed material or for uses outside the feed chain

					used as feed material or for uses outside the feed chain
II.	Health inf	ormati	on		II.a. Certificate reference No II.b.
		(²) and	d/or [-	produc comme	od and feedingstuffs of animal origin, or feedingstuffs containing animal by- ucts or derived products, which are no longer intended for feeding for mercial reasons or due to problems of manufacturing or packaging defects or defects from which no risk to public or animal health arises;]]
		(²) and	d/or [-	live an	d, placenta, wool, feathers, hair, horns, hoof cuts and raw milk originating from animals that did not show signs of any disease communicable through that uct to humans or animals;]]
		(²) and	d/or [-		tic animals, and parts of such animals, except sea mammals, which did not any signs of diseases communicable to humans or animals;]]
		(²) and	d/or [-		al by-products from aquatic animals originating from plants or establishments ufacturing products for human consumption;]]
		(²) and	d/or [-		ollowing material originating from animals which did not show any signs of ase communicable through that material to humans or animals:
				(i) sl	shells from shellfish with soft tissue or flesh;
				(ii) th	the following originating from terrestrial animals:
				-	<ul> <li>hatchery by-products,</li> </ul>
				-	— eggs,
				-	<ul> <li>egg by-products, including egg shells;</li> </ul>
				(iii) da	day-old chicks killed for commercial reasons;]]
II.5.	the hydrol	ysed pr	otein/dicalci	um phospl	sphate/tricalcium phosphate (²):
		(a)	CONSUMI particular	PTION' an the wrapp	I packaged in packaging which bear labels indicating 'NOT FOR HUMAN and was stored and transported under satisfactory hygiene conditions, and in oping and packaging took place in a dedicated room, and only preservatives nion legislation were used; and
	(²) either	[(b)			rolysed protein, was produced by a process involving appropriate measures to ation of raw Category 3 material.
			produced i	n a proces ne prepara	rolysed proteins entirely or partly derived from ruminants hides and skins, was sessing plant dedicated only to hydrolysed proteins production, using a process aration of the raw Category 3 material by brining, liming and intensive washing
			ter	nperature	ure of the material to a pH of more than 11 for more than 3 hours at a re of more than 80 °C and subsequently by heat treatment at a temperature of 140 °C for 30 minutes at more than 3,6 bar; or
					are of the material to a pH of 1 to 2, followed by a pH of more than 11, followed reatment at a temperature of more than 140 °C for 30 minutes at 3 bar.]
	(²) or	[(b)	in the case	of dicalci	cium phosphate, was produced by a process that:
			an	d treated v	at all Category 3 bone-material is finely crushed and degreased with hot water d with dilute hydrochloric acid (at a minimum concentration of 4 % and a pH of ,5) over a period of at least two days,
					y a treatment of the obtained phosphoric liquor with lime, resulting in a of dicalcium phosphate at pH 4 to 7, and $$

**Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

### COUNTRY

Hydrolysed protein, dicalcium phosphate and tricalcium phosphate not intended for human consumption to be used as feed material or for uses outside the feed chain

							for human consumption to be or uses outside the feed chain			
II.	Health in	formation		II.a.	Certificate reference No		II.b.			
		(iii)			precipitate, with an inlet ten ween 30 °C and 65 °C.]	nperature	of 65 °C to 325 °C and an end			
	(²) or	[(b) in the	e case of trical	cium ph	osphate, was produced by a	process e	nsuring:			
		(i)			bone-material is finely crushe less than 14 mm),	ed and deg	greased in counter-flow with hot			
		(ii)	the continue	ous coo	king with steam at 145 °C du	ring 30 mi	nutes at 4 bars,			
		(iii)	the separa		the protein broth from the h	nydroxyap	atite (tricalcium phosphate) by			
		(iv)	the granula 200 °C.]	ition of	the tricalcium phosphate af	fter drying	in a fluidised bed with air at			
(²) [II.6.	the hydrolysed protein/dicalcium phosphate/tricalcium phosphate (2) described above									
	(²) either	[is derived fi	rom other rumi	nants th	nan bovine, ovine or caprine a	nimals.]]				
	(²) or	[is derived fi	rom bovine, ov	ine or c	aprine animals and does not	contain an	nd is not derived from:			
		(²) either	continuousl	[bovine, ovine and caprine materials other than those derived from animals born, continuously reared and slaughtered in a country or region classified as posing a negligible BSE risk in accordance with Decision 2007/453/EC.]]						
		(²) or			k material as defined in po of the European Parliament a		Annex V to Regulation (EC) Council (3);			
			anima slaugi accor	als, exc htered i dance v	cept from those animals the in a country or region class	at were b ified as p	es of bovine, ovine or caprine born, continuously reared and osing a negligible BSE risk in C (4), in which there has been			
			anima tissue cavity that classi	als whice by mean of or by were be	h have been killed, after stun ans of an elongated rod-shap means of gas injected into th orn, continuously reared ar s posing a negligible BS	ining, by la bed instrur ie cranial o nd slaugh	rom bovine, ovine or caprine acceration of the central nervous ment introduced into the cranial cavity, except for those animals tered in a country or region accordance with Decision			
II.7.	the hydrol	lysed protein/o	dicalcium phos	phate/tr	icalcium phosphate (²) descri	bed above	<b>e</b> :			
	(²) either	•	ontain milk or in als, other than			imal origir	n or is not intended for feed for			
	(²) or				f ovine or caprine animal or nd the milk or milk products:	rigin and i	s intended for feed for farmed			
					d caprine animals which hav g conditions are fulfilled:	e been ke	pt continuously since birth in a			
		(i)	classical sc	rapie is	compulsorily notifiable;					
		(ii)	an awarene	ess, sun	veillance and monitoring syste	em is in pl	ace for classical scrapie;			
		(iii)			apply to holdings of ovine or or mation of classical scrapie;	caprine an	imals in the case of a suspicion			

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

Hydrolysed protein, dicalcium phosphate and tricalcium phosphate not intended for human consumption to be used as feed material or for uses outside the feed chain

	phosphate not intended for human consumption to be used as feed material or for uses outside the feed chain									
II.	Health informat	ion		II.a.		reference No		II.b.		
		(iv)	ovine and cap	orine animals affected with classical scrapie are killed and destroyed;						
			in the Terrest of ruminant o	trial Ar origin I	o ovine and caprine animals of meat-and-bone meal or greaves, as defined rial Animal Health Code of the World Organisation for Animal Health (OIE), rigin has been banned and effectively enforced in the whole country for a ast the preceding seven years;					
	(b)	originate	from holding	gs whe	ere no officia	I restrictions are	imposed du	ue to a suspicior	of TSE;	
	(c)	•	,	-		of classical scraping the confirmati		•		
		(²) eithe	slaughtere carrying a	ed, ex it leas	and caprine animals on the holding have been killed and destroyed or d, except for breeding rams of the ARR/ARR genotype, breeding ewes least one ARR allele and no VRQ allele and other ovine animals carrying e ARR allele;]					
		(²) or	(²) or [all animals in which classical scrapie was confirmed have been killed and destro and the holding has been subjected for a period of at least two years since the da confirmation of the last classical scrapie case to intensified TSE monitoring, inclutesting with negative results for the presence of TSE in accordance with laboratory methods set out in point 3.2 of Chapter C of Annex X to Regulation No 999/2001, of all of the following animals which are over the age of 18 monexcept ovine animals of the ARR/ARR genotype:					nce the date of oring, including ance with the egulation (EC)		
			— anima	als whi	ch have bee	n slaughtered fo	r human co	nsumption; and		
			<ul> <li>animals which have died or been killed on the holding but which were not killed i the framework of a disease eradication campaign.]]</li> </ul>						re not killed in	
Not	es									
Par	t I:									
_	<ul> <li>Box reference I.6: Person responsible for the consignment in the European Union: this box is required to be filled in only if it is a certificate for a commodity to be transited through the European Union; it may be filled in if the certificate is for a commodity to be imported into the European Union.</li> </ul>									
-	<ul> <li>Box reference I.12: Place of destination: this box is to be filled in only if it is a certificate for a transit commodity. Products in transit can only be stored in free zones, free warehouses and custom warehouses.</li> </ul>									
-	<ul> <li>Box reference I.15: Registration number (railway wagons or container and lorries), flight number (aircraft) or name (ship); information is to be provided in case of unloading and reloading.</li> </ul>									
-	Box reference I.19: use	ox reference I.19: use the appropriate HS code: 05.08, 28.35.25; 28.35.26, 29.22; 35.02; 35.03 or 35.04.								

— Box reference I.28:

production or manufacturing of pet food.

 Species: select from the following: Aves, Ruminantia, Suidae, Mammalia other than Ruminantia or Suidae, Pesca, Mollusca, Crustacea, invertebrates other than Mollusca and Crustacea.

Box reference I.25: technical use: any use other than feeding of farmed animals, other than fur animals, and the

Box reference I.23: for bulk containers, the container number and the seal number (if applicable) must be included.

Box reference I.26 and I.27: fill in according to whether it is a transit or an import certificate.

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

Hydrolysed protein, dicalcium phosphate and tricalcium phosphate not intended for human consumption to be used as feed material or for uses outside the feed chain

II.		Health information	II.a.	Certificate reference No		II.b.						
	<ul> <li>Nature of commodity: specify if hydrolysed protein, dicalcium phosphate or tricalcium phosphate.</li> </ul>											
	<ul> <li>Manufacturing plant: provide the registration number of treatment/processing establishment.</li> </ul>											
Part II:												
( <sup>1a</sup> )	OJ L 300, 14.11.2009, p. 1.											
( <sup>1b</sup> )	OJ L 54, 26.2.2011, p. 1.											
( <sup>2</sup> )	Delet	e as appropriate.										
(3)	OJ L	147, 31.5.2001, p. 1.										
( <sup>4</sup> )	OJ L	94, 1.4.2006, p. 28.										
_	The s	ignature and the stamp must be in a diff	erent (	colour to that of the printing	ng.							
_	Note for the person responsible for the consignment in the European Union: this certificate is only for veterinary purposes and must accompany the consignment until it reaches the border inspection post of the point of entry into the European Union.											
Offic	ial vet	erinarian/Official inspector										
	Name (in capital letters):  Qualification and title:											
	Date: Signature:											
	Stamp:											

## **CHAPTER 13**

### Health certificate

For apiculture by-products intended exclusively for use in apiculture, intended for dispatch to or for transit through  $\binom{2}{1}$  the European Union

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

cou	OUNTRY								Veterinary cer	tificate to EU	
	l.1.	Consignor				1.2.	Certificate refer	ence No	I.2.a.		
		Name				I.3. Central competent authority					
		Address					no. Central competent authority				
		Tel.				I.4. Local competent authority					
ä	1.5.	Consignee				I.6. Person responsible for the load in EU					
Ě		Name				Name					
nsig		Address					Address				
8		Postcode Tel.			Postcode						
che						Tel.					
of dispatched consignment	1.7.	Country of origin	ISO code	I.8. Region of origin	Code	1.9.	Country of destination	ISO code	I.10. Region of destination	Code	
etails	l.11.	. Place of origin				I.12.	Place of destina	ation		_	
Part I: Details		Name Address		Approval number			Name Address		Custom warehouse Approval number		
•		Name Approval number Address  Name Approval number Address					Postcode				
						Posicode					
	I.13.	. Place of loading				I.14. Date of departure					
	I.15.	Means of transport	:			l.16.	Entry BIP in EU	J			
		Aeroplane	Ship [	, ,	n 🗆						
		Road vehicle  Identification	Other [	J		1.17.					
		Documentation refe	erences								
	I.18.	Description of com	modity			I.19. Commodity code (HS code)					
								1.00	Quantity		
								1.20.	Quantity		
	1.21.	Temperature of pro	oduct					1.22.	Number of packages		
		Ambient		Chilled		Froze					
	1.23.	Seal/Container No				I.24. Type of packaging					
	1.25.	Commodities certification	ied for:								
		Technical use									
	1.26.	For transit through	EU to third	country		1.27.	For import or a	dmission into I	EU [		
		Third country ISO code									
	1.28.	Identification of the	commoditie	es							
		Species Nature of commodity (Scientific name)				Approval number of establishments Net weight Manufacturing plant				weight	

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

COL	INTRY			Apiculture by-products intended	exclusively for use in apiculture					
	II.	Health info	ormation	II.a. Certificate reference No	II.b.					
		I, the undersigned official veterinarian, declare that I have read and understood Regulation (EC) No 1069/2009 of the European Parliament and of the Council ( <sup>1a</sup> ) and in particular Article 10 thereof, and Commission Regulation (EU) No 142/2011 ( <sup>1b</sup> ), and in particular Annex XIV, Chapter II thereof, and certify that the apiculture by-products described above:								
	II.1.	come from with:	come from an area where the diseases mentioned below are officially notifiable and which is not subject to any restrictions associated with:							
_		(a) American foulbrood (Paenibacillus larvae larvae);								
ation		(b) Acarios	is (Acarapis woodi (Rennie));							
Part II: Certification		(c) Small h	nive beetle (Aethina tumida); and							
ŏ ≅		(d) Tropilaelaps mites ( <i>Tropilaelaps</i> spp.);								
Part	II.2.	have been								
		(2) either	[subjected to a temperature of - 12 °C or lower for	at least 24 hours.]						
		(²) or	[in the case of wax refined or processed in accord Annex IV to Regulation (EU) No 142/2011]	ance with processing method 1-2-3-4-	5-7 (2) as set out in Chapter III of					
	Notes									
	Part I:									
			6: Person responsible for the consignment in the Euray be filled in if the certificate is for import commodi		n only if it is a certificate for transit					
<ul> <li>Box reference I.11 and I.12: Approval number: the registration number of the establishment or plant, which has been issued by authority.</li> </ul>										
	ty. The products in transit can only									
<ul> <li>Box reference I.15: Registration number (railway wagons or container and lorries), flight number (aircraft) or name (sprovided in the event of unloading and reloading.</li> </ul>					r name (ship); information is to be					
	— Вох	reference I.	erence I.19: use the appropriate HS code: 05.11.99 and specify the commodity as listed under note Box reference I.28.							
	— Вох	reference I.	for bulk containers, the container number and the seal number (if applicable) should be given.							
	— Вох	reference I.	25: technical use: any use other than for animal con	ical use: any use other than for animal consumption.						
	— Вох	reference I.	26 and I.27: fill in according to whether it is a transit	it or an import certificate.						
	— Вох	reference I.	28: Nature of commodity: means honey, beeswax, ro	oyal jelly, propolis or pollen used in be	ee-keeping;					
	Part II:									
	( <sup>1a</sup> ) O	J L 300, 14.	11.2009, p. 1.							
	( <sup>1b</sup> ) O	J L 54, 26.2	2011, p. 1.							
	(²) De	elete as app	ropriate.							
— The signature and the stamp must be in a different colour to that of				the printing.						
<ul> <li>Note for the person responsible for the consignment in the European Union: This certificate is only for veterinary pu accompany the consignment until it reaches the border inspection post.</li> </ul>										
Official veterinarian/Official inspector										
	Nai	me (in capita	al letters):	Qualification and title:						
	Dat	e:		Signature:						
	Sta	mp:								

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

## [F2CHAPTER 14(A)

## **Health certificate**

For fat derivatives not intended for human consumption to be used outside the feed chain, intended for dispatch to or for transit through  $\binom{2}{1}$  the European Union]

CUU	OUNTRY Veterinary certificate to EU								
	l.1.	Consignor Name	I.2. Certificate reference No I.2.a.						
		Address	I.3. Central competent authority						
		Tel.	I.4. Local competent authority						
ıment	I.5.	Consignee Name	I.6. Person responsible for the load in EU Name						
nsign		Address	Address						
ched co		Postcode Tel.	Postcode Tel.						
Part I: Details of dispatched consignment	1.7.	Country of origin ISO code I.8. Region of origin Code	I.9. Country of destination ISO code l.10. Region of destination Code						
tails o	l.11.	Place of origin	I.12. Place of destination						
I: De		Name Approval number Address	Name Custom warehouse ☐ Address Approval number						
Part		Name Approval number Address	Postcode						
		Name Approval number Address							
	I.13.	Place of loading	I.14. Date of departure						
	l.15.	Means of transport	I.16. Entry BIP in EU						
		Aeroplane Ship Railway wagon Road vehicle Other Other							
		Identification	1.17.						
	I.18.	Description of commodity	I.19. Commodity code (HS code)						
			I.20. Quantity						
	1 21	Temperature of product	I.22. Number of packages						
	1.21.	Ambient Chilled	Frozen						
	I.23.	Seal/Container No	I.24. Type of packaging						
	I.25.	Commodities certified for:							
		Technical use							
	1.26.	For transit through EU to third country   Third country ISO code	I.27. For import or admission into EU						
	1.28.	Identification of the commodities							
		Species Approval number of establishments (Scientific name) Manufacturing plant	Number of packages Net weight Batch number						

(2) and/or

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

COUNTRY Fat derivatives not intended for human consumption to be used outside the feed chain

| II. | Health information | II.a. Certificate reference No | II.b. |

I, the undersigned official veterinarian, declare that I have read and understood Regulation (EC) No 1069/2009 of the European Parliament and of the Council (<sup>1a</sup>) and in particular Article 10 thereof, and Commission Regulation (EU) No 142/2011 (<sup>1b</sup>), and in particular Chapter II of Annex XIV thereto, and certify that the fat derivatives described above: II.1. consist of fat derivatives that satisfy the health requirements below; Certification 11.2 consist of fat derivatives intended for purposes outside the feed chain, other than in cosmetics, pharmaceuticals and medical devices 11.3. have been prepared and stored in a plant approved, validated and supervised by the competent authority in accordance with Article 24 of ≝ Regulation (EC) No 1069/2009, in order to kill pathogenic agents; Part have been prepared from rendered fats exclusively produced from the following materials: in case the fat derivatives are intended for uses outside the feed chain, other than in organic fertilisers, soil improvers, cosmetics, pharmaceuticals and medical devices, the following Category 1 materials: II.4.1. (2) either f- the following material: (i) specified risk material; (ii) entire bodies or parts of dead animals containing specified risk material at the time of disposal;] [- animal by-products which have been derived from animals which have been submitted to illegal treatment as defined in Article 1(2)(d) of Directive 96/22/EC or Article 2(b) of Directive 96/23/EC;] (2) and/or [- animal by-products containing residues of other substances and environmental contaminants listed in Group B (3) of Annex I to Directive 96/23/EC, if such residues exceed the permitted levels laid down by Union legislation or, in the absence thereof, by legislation of the Member State of importation;] (2) and/or II.4.2. in case the fat derivatives are intended for use in organic fertilisers or soil improvers or other uses outside the feed chain, other than in cosmetics, pharmaceuticals and medical devices, the following Category 2 materials: [- animal by-products containing residues of authorised substances or contaminants exceeding the permitted levels referred to in Article 15(3) of Directive 96/23/EC;] (2) either [- products of animal origin which have been declared unfit for human consumption due to the presence of foreign bodies in those products;] (2) and/or [- animals and parts of animals, other than those referred to in Articles 8 and 10 of Regulation (EC) No 1069/2009, that died other than being slaughtered or killed for human consumption, including animals killed for disease control purposes;] (2) and/or II.4.3. the following Category 3 materials: [- carcases and parts of animals slaughtered or, in the case of game, bodies or parts of animals killed, and which are fit for (2) either human consumption in accordance with Union legislation, but are not intended for human consumption for commercial [- carcases and the following parts originating either from animals that have been slaughtered in a slaughterhouse and were considered fit for slaughter for human consumption following an ante-mortem inspection or bodies and the following parts (2) and/or of animals from game killed for human consumption in accordance with Union legislation: (i) carcases or bodies and parts of animals which are rejected as unfit for human consumption in accordance with Union legislation, but which did not show any signs of disease communicable to humans; (ii) heads of poultry: (iii) hides and skins, including trimmings and splitting thereof, horns and feet, including the phalanges and the carpus and metacarpus bones, tarsus and metatarsus bones; (iv) pig bristles; (v) feathers;] (2) and/or blood of animals which did not show any signs of disease communicable through blood to humans or animals, obtained from animals that have been slaughtered in a slaughterhouse after having been considered fit for slaughter for human consumption following an ante-mortem inspection in accordance with Union legislation;]

[- animal by-products arising from the production of products intended for human consumption, including degreased bone,

greaves and centrifuge or separator sludge from milk processing;]

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

## Fat derivatives not intended for human consumption to be used outside the feed chain

COUNT	RY	outside the feed chain					
II.	Health infor	II.a. Certificate reference No II.b.					
	( <sup>2</sup> ) and/or	[- products of animal origin, or foodstuffs containing products of animal origin, which are no longer intended for human consumption for commercial reasons or due to problems of manufacturing or packaging defects or other defects from which no risk to public or animal health arises;]					
	( <sup>2</sup> ) and/or	[- petfood and feedingstuffs of animal origin, or feedingstuffs containing animal by-products or derived products, which are no longer intended for feeding for commercial reasons or due to problems of manufacturing or packaging defects or other defects from which no risk to public or animal health arises;]					
	(²) and/or	[- blood, placenta, wool, feathers, hair, horns, hoof cuts and raw milk originating from live animals that did not show signs of any disease communicable through that product to humans or animals;]					
	(2) and/or	[- aquatic animals, and parts of such animals, except sea mammals, which did not show any signs of diseases communicable to humans or animals;]					
	(²) and/or	[- animal by-products from aquatic animals originating from plants or establishments manufacturing products for human consumption;]					
	(²) and/or	[- the following material originating from animals which did not show any signs of disease communicable through that material to humans or animals:					
		(i) shells from shellfish with soft tissue or flesh;					
		(ii) the following originating from terrestrial animals:					
		— hatchery by-products,					
		— eggs,					
		<ul> <li>egg by-products, including egg shells;</li> </ul>					
		(iii) day-old chicks killed for commercial reasons;]					
II.5.	in case of fal	erivatives produced from animal by-products referred to in point II.4.1 and point II.4.2:					
	(a) have bee	produced using the following methods:					
	(²) either	[transesterification or hydrolysis at least 200 °C, under corresponding appropriate pressure, for 20 minutes (glycerol, fatty acids and esters)]					
	(²) or	[saponification with NaOH 12M (glycerol and soap):					
		(2) either [in a batch process at 95 °C for three hours;]					
		(2) or [in a continuous process at 140 °C, 2 bars (2000 hPa) for eight minutes;]]					
	(²) or [hydrogenation at 160 °C at 12 bars (12000 hPa) pressure for 20 minutes;]						
		ed in new containers or in containers that have been cleaned, and all precautions are taken to prevent its contamination labels indicating "NOT FOR HUMAN OR ANIMAL CONSUMPTION";					
II.6.		erivatives produced from animal by-products referred to in point II.4.3, the fat derivatives have been produced in accordance processing methods [1]-[2]-[3]-[4]-[5]-[6]-[7] (2) referred to in Chapter III of Annex IV to Regulation (EU) No 142/2011.					

#### Notes

#### Part I:

- Box reference I.6: Person responsible for the consignment in the European Union: this box is to be filled in only if it is a certificate for transit
  commodity; it may be filled in if the certificate is for import commodity.
- Box reference I.12: Place of destination: this box is to be filled in only if it is a certificate for transit commodity. The products in transit can only be stored in free zones, free warehouses and custom warehouses.
- Box reference I.15: Registration number (railway wagons or container and lorries), flight number (aircraft) or name (ship) is to be provided. In
  case of unloading and reloading, the consignor must inform the BIP of entry into the EU.
- Box I.19: use the appropriate Harmonized System (HS) code under the following headings: 15.16 or 15.08.

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

COUNTRY	Fat derivatives not intended for outside the feed chain	human consumption to be used					
II. Health information	II.a. Certificate reference No	II.b.					
<ul> <li>Box reference I.23: for bulk containers, the container number and the seal number (if applicable) should be included.</li> </ul>							
<ul> <li>Box reference I.25: technical use: any use other than for animal consumption.</li> </ul>							
<ul> <li>Box reference I.26 and I.27: fill in according to whether it is a transit or an import certificate.</li> </ul>							
— Box reference I.28:							
Species: select from the following: Ruminantia, Other;							
Manufacturing plant: provide the registration number of treatment/pro	ocessing establishment.						
Part II:							
( <sup>1a</sup> ) OJ L 300, 14.11.2009, p. 1.							
( <sup>1b</sup> ) OJ L 54, 26.2.2011, p. 1.							
(²) Delete as appropriate.							
- The signature and the stamp must be in a different colour to that of	the printing.						
Note for the person responsible for the consignment in the European the consignment until it reaches the border inspection post.	Union: this certificate is only for veterina	ry purposes and has to accompany					
Official veterinarian/Official inspector							
Name (in capital letters): Qualification and title:							
Date: Signature:							
Stamp:							

## CHAPTER 14(B)

## Health certificate

For fat derivatives not intended for human consumption to be used as feed or outside the feed chain, intended for dispatch to or for transit through  $\binom{2}{1}$  the European Union

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

cou	OUNTRY Veterinary certificate to EU								
	l.1.	Consignor	I.2. Certificat	te reference No		I.2.a.			
		Name	I.3. Central competent authority						
		Address	January						
		Tel.	I.4. Local competent authority						
ent	1.5.	Consignee	I.6. Person responsible for the load in EU						
틸		Name	Name						
nsiĝ		Address	Address						
8									
þe		Postcode Tel.	Postcod Tel.	е					
atc		161.	161.						
dispatched consignment	1.7.	Country of origin ISO code I.8. Region of origin Code	I.9. Country destinati	of ISO o	ode	I.10. Region of destination	Code		
₹			destinati	on		destination			
ails									
Part I : Details	l.11.	Place of origin	I.12. Place of	destination					
<u> </u>		Name Approval number	Name			Custom warehouse	]		
Par		Address	Address			Approval number			
		Name Approval number Address	Postcod						
		Name Approval number	1 03000	•					
		Address							
	I.13.	Place of loading	I.14. Date of departure						
	l.15.	Means of transport	I.16. Entry BI	P in EU					
		Aeroplane ☐ Ship ☐ Railway wagon ☐							
		Road vehicle Other							
		Identification	1.17.						
		Documentation references							
	I.18.	Description of commodity		I.19. Commodi	tv code	(HS code)			
			15.16.10						
					I.20. Q	Quantity			
			,						
	1.21.	Temperature of product	_		I.22. N	lumber of packages			
		Ambient Chilled	Frozen						
	1.23.	Seal/Container No			1.24. T	ype of packaging			
	1.25.	Commodities certified for:							
		Animal feedingstuff ☐ Technical use ☐							
	1.26.	For transit through EU to third country	I.27. For impo	ort or admission	into EL	J [	1		
						_	•		
		Third country ISO code							
	1.28.	Identification of the commodities	1						
		Species Nature of commodity Approval number of (Scientific name)		Number o packages		Net weight Batch	number		
		(Scientific name) Manufacturii	ng plant	packages	,				

COUNTRY

Status: Point in time view as at 08/12/2020.

**Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

# Fat derivatives not intended for human consumption to be used as feed or outside the feed chain

v	DUNTRY		feed or outside the feed chain					
	II.	Health information	II.a. Certificate reference No	II.b.				
		I, the undersigned official veterinarian, declare that I if Parliament and of the Council (1a) and in particular Arl particular Annex XIV, Chapter II thereof, and certify that	ticle 10 thereof, and Commission Regulation					
	II.1.	II.1. consist of fat derivatives that satisfy the health requirements below;						
	II.2.	II.2. consist of fat derivatives not intended for human consumption;						
	II.2.	<ol> <li>have been prepared and stored in a plant approved, validated and supervised by the competent authority in accordance with Article 24 of Regulation (EC) No 1069/2009, in order to kill pathogenic agents;</li> </ol>						
;	II.4.	I.4. have been prepared from rendered fats exclusively produced from the following Category 3 materials:						
		(²) either [- carcases and parts of animals slaughtered or, in the case of game, bodies or parts of animals killed, and which are fit for human consumption in accordance with Union legislation, but are not intended for human consumption for commercial reasons;]						
(2) and/or [- carcases and the following parts originating either from animals that have been slaughtered in a slaughterh considered fit for slaughter for human consumption following an ante-mortem inspection or bodies and the of animals from game killed for human consumption in accordance with Union legislation:								
			ls which are rejected as unfit for human cons y signs of disease communicable to human:					
		(ii) heads of poultry;						
			nd splitting thereof, horns and feet, including rsus bones, of animals, other than ruminant					
		(iv) pig bristles;						
		(v) feathers;]						
			signs of disease communicable through bloo we been slaughtered in a slaughterhouse at g an ante-mortem inspection in accordance	ter having been considered fit for				
		(2) and/or [- animal by-products arising from the product greaves and centrifuge or separator sludge		nption, including degreased bone,				
		(²) and/or [- products of animal origin, or foodstuffs or consumption for commercial reasons or di which no risk to public or animal health ar	lue to problems of manufacturing or packag					
		(²) and/or [- petfood and feedingstuffs of animal origin, no longer intended for feeding for commerc defects from which no risk to public or ani	cial reasons or due to problems of manufactu					
		(²) and/or [- blood, placenta, wool, feathers, hair, horns, any disease communicable through that pr		animals that did not show signs of				
		(²) and/or [- aquatic animals, and parts of such animal nicable to humans or animals;]	ls, except sea mammals, which did not sho	w any signs of diseases commu-				
		(²) and/or [- animal by-products from aquatic animals consumption;]	originating from plants or establishments n	nanufacturing products for human				
		(2) and/or [- the following material originating from ani material to humans or animals:	imals which did not show any signs of dis	ease communicable through that				
		(i) shells from shellfish with soft tissue or f	flesh;					

Stamp:

Document Generated: 2024-06-25

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

# Fat derivatives not intended for human consumption to be used as COUNTRY feed or outside the feed chain Health information II.a. Certificate reference No II.b. (ii) the following originating from terrestrial animals: - hatchery by-products, eggs. - egg by-products, including egg shells; (iii) day-old chicks killed for commercial reasons;] II.5. are packaged in new containers or in containers which bear labels indicating 'NOT FOR HUMAN CONSUMPTION', that have been cleaned, and all precautions are taken to prevent its contamination. Notes Part I: Box reference I.6: Person responsible for the consignment in the European Union: this box is to be filled in only if it is a certificate for transit commodity; it may be filled in if the certificate is for import commodity. - Box reference I.11 and I.12: Approval number: the registration number of the establishment or plant, which has been issued by the competent - Box reference I.12: Place of destination: this box is to be filled in only if it is a certificate for transit commodity. The products in transit can only be stored in free zones, free warehouses and custom warehouses. Box reference I.15: Registration number (railway wagons or container and lorries), flight number (aircraft) or name (ship); information is to be provided in case of unloading and reloading. - Box reference I.23: for bulk containers, the container number and the seal number (if applicable) should be included. - Box reference I.25: technical use: any use other than for animal consumption. - Box reference I.26 and I.27: fill in according to whether it is a transit or an import certificate. Box reference I.28: Manufacturing plant: provide the registration number of treatment/processing establishment. (1a) OJ L 300, 14.11.2009, p. 1. (1b) OJ L 54, 26.2.2011, p. 1. (2) Delete as appropriate. - The signature and the stamp must be in a different colour to that of the printing. Note for the person responsible for the consignment in the European Union: this certificate is only for veterinary purposes and has to accompany the consignment until it reaches the border inspection post. Official veterinarian/Official inspector Qualification and title: Name (in capital letters): Date: Signature:

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

# [F2CHAPTER 15

# **Health certificate**

For egg products not intended for human consumption that could be used as feed material, intended for dispatch to or for transit through  $\binom{2}{1}$  the European Union]

cou	OUNTRY Veterinary certificate to EU						
	l.1.	Consignor Name Address	I.2. Certificate reference No I.2.a.				
		Address	I.3. Central competent authority				
		Tel.	I.4. Local competent authority				
ent	I.5.	Consignee	I.6. Person responsible for the load in EU				
ignn		Name Address	Name Address				
suo		Postcode	Postcode				
pe c		Tel.	Tel.				
of dispatched consignment	1.7.	Country of origin ISO code I.8. Region of origin Code	I.9. Country of ISO code I.10. Region of Code				
disp		l l l l l l l l l l l l l l l l l l l	destination destination				
o							
tails	l.11.	Place of origin	I.12. Place of destination				
I: De		Name Approval number Address	Name Custom warehouse ☐ Address Approval number				
Part I: Details		Name Approval number Address	Postcode				
		Name Approval number Address					
	I.13.	Place of loading	I.14. Date of departure				
	l.15.	Means of transport	I.16. Entry BIP in EU				
		Aeroplane ☐ Ship ☐ Railway wagon ☐					
		Road vehicle Other O	1.7				
		Identification	1.17.				
		Documentation references					
	I.18.	Description of commodity	I.19. Commodity code (HS code)				
			I.20. Quantity				
	I.21.	Temperature of product	I.22. Number of packages				
		Ambient Chilled Chilled	Frozen 🗆				
	I.23.	Seal/Container No	I.24. Type of packaging				
	1.25.	Commodities certified for:	·				
		Animal feedingstuff  Technical u	se 🗆				
	1.26.	For transit through EU to third country	1.27. For import or admission into EU				
		Third country ISO code					
	1.28.	Identification of the commodities					
		Approval number of establishments Number of pac Manufacturing plant	kages Net weight Batch number				

COUNTRY

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

# Egg products not intended for human consumption that could be used as feed

Health information II.a. Certificate reference No I, the undersigned official veterinarian, declare that I have read and understood Regulation (EC) No 1069/2009 of the European Parliament and of the Council (<sup>1a</sup>) and in particular Article 10 thereof, and Commission Regulation (EU) No 142/2011 (<sup>1b</sup>), and in particular Chapter I of Annex XIV thereto, and certify that the egg products described above: II.1. consist of egg products that satisfy the health requirements below: Certification 11.2 consist exclusively of eag products not intended for human consumption: have been prepared and stored in a plant, approved, validated and supervised by the competent authority in accordance with Article 24 of Regulation (EC) No 1069/2009 or Article 4(2) of Regulation (EC) No 853/2004 of the European Parliament and of the Council (3), in order to 11.3. ≝ kill pathogenic agents; Part 11.4 have been prepared (derived) exclusively with the following animal by-products: (2) either [- animal by-products arising from the production of products intended for human consumption;] [- products of animal origin, or foodstuffs containing products of animal origin, which are no longer intended for human consumption for commercial reasons or due to problems of manufacturing or packaging defects or other defects from (2) and/or which no risk to public or animal health arise:1 [- the following material originating from terrestrial animals which did not show any signs of disease communicable through that material to humans or animals: (2) and/or - hatchery by-products, eggs, - egg by-products, including egg shells;] 11.5. have been subjected to processing: (2) either [in accordance with processing method ......(4) as set out in Chapter III of Annex IV to Regulation (EU) No 142/2011:1 (2) or [in accordance to a method and parameters which ensure that the products comply with the microbiological standards set out in Chapter I of Annex X, to Regulation (EU) No 142/2011;] (²) or [in accordance with Section X, Chapters I and II of Annex III to Regulation (EC) No 853/2004;] II.6. have been examined by the competent authority taking a random sample immediately prior to dispatch and found it to comply with the following standards (5): Salmonella: absence in 25g: n = 5, c = 0, m = 0, M = 0, Enterobacteriaceae: n = 5, c = 2, m = 10, M = 300 in 1 gram; 11.7. meet Union standards on residues of substances that are harmful or might alter the organoleptic characteristics of the product or make its use as feed dangerous or harmful to animal health; II.8. the end product was: (2) either [packed in new or sterilised bags.] (²) or [transported in bulk in containers or other means of transport that were thoroughly cleaned and disinfected with a disinfectant approved by the competent authority before use.] and which bear labels indicating "NOT FOR HUMAN CONSUMPTION"; 11.9. the end product was stored in enclosed storage: II.10. the product has undergone all precautions to avoid contamination with pathogenic agents after treatment. Notes Part I: Box reference I.6: Person responsible for the consignment in the European Union: this box is to be filled in only if it is a certificate for transit commodity; it may be filled in if the certificate is for import commodity.

Stamp:

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

co	UNTRY	Egg products not intended for hu used as feed	man consumption that could be		
II.	Health information	II.a. Certificate reference No	II.b.		
-	Box reference I.12: Place of destination: this box is to be filled in only be stored in free zones, free warehouses and custom warehouses.	y if it is a certificate for transit commod	ity. The products in transit can only		
-	Box reference I.15: Registration number (railway wagons or containe case of unloading and reloading, the consignor must inform the BIP		r name (ship) is to be provided. In		
-	<ul> <li>Box I.19: use the appropriate Harmonized System (HS) code under the following headings: 04.08, 23.09 or 35.02.</li> </ul>				
-	Box reference I.23: for bulk containers, the container number and the	e seal number (if applicable) should b	e included.		
-	Box reference I.25: technical use: any use other than for animal cor	sumption.			
-	Box reference I.26 and I.27: fill in according to whether it is a transit	t or an import certificate.			
Pa	rt II:				
(1a	) OJ L 300, 14.11.2009, p. 1.				
(1b	) OJ L 54, 26.2.2011, p. 1.				
( <sup>2</sup> )	Delete as appropriate.				
(3)	OJ L 139, 30.4.2004, p. 55.				
(4)	Insert method 1 to 5 or 7 as applicable.				
( <sup>5</sup> )	Where:				
	n = number of samples to be tested;				
	m = threshold value for the number of bacteria; the result is consider;	lered satisfactory if the number of bacte	eria in all samples does not exceed		
	M = maximum value for the number of bacteria; the result is consider or more; and	dered unsatisfactory if the number of ba	cteria in one or more samples is N		
	c = number of samples the bacterial count of which may be betwee count of the other samples is m or less.	een m and M, the sample still being co	nsidered acceptable if the bacteria		
-	The signature and the stamp must be in a different colour to that of	the printing.			
-	Note for the person responsible for the consignment in the European the consignment until it reaches the border inspection post.	Union: this certificate is only for veterina	ry purposes and has to accompany		
Of	icial veterinarian/Official inspector				
	Name (in capital letters):	Qualifica	tion and title:		
	Date:	Signature	9:		

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### **CHAPTER 16**

#### **Model declaration**

Declaration by the importer of bones and bone products (excluding bone meal), horns and horn products (excluding horn meal) and hooves and hoof products (excluding hoof meal) intended for use other than as feed material, organic fertilisers or soil improvers for dispatch to the European Union

Note for the importer: This declaration is only for veterinary purposes and has to accompany the consignment until it reaches the border inspection post.

I, the undersigned, declare that the following products (1):
(a) bones and bone products (excluding bone meal);
(b) horns and horn products (excluding horn meal);
(c) hooves and hoof products (excluding hoof meal);
are intended to be imported by me into the Union, and I declare that these products will not be diverted at any stage for any use in food, feed material, organic fertilisers or soil improvers and will be conveyed directly for the purpose of further processing or treatment to:
Name: Address:
Furthermore, I declare that the product does not contain and is not derived from specified risk material as defined in Annex V to Regulation (EC) No 999/2001 or mechanically separated meat obtained from bones of bovine, ovine or caprine animals.
The importer:
Name:
Done at
Signature
Reference number as indicated on the Common Veterinary Entry Document (CVED) provided for in Annex III to Commission Regulation (EC) No 136/2004:
Official stamp of the border inspection post of entry into the EU (2)
Signature:
Name:(Name in capital letters)

<sup>(1)</sup> Delete as appropriate.

<sup>(2)</sup> The signature and the stamp must be in a different colour to that of the printing.

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

### CHAPTER 17

# **Health certificate**

For processed manure, derived products from processed manure and guano from bats intended for dispatch to or for transit through (2) the European Union

cou	NTRY	,	Veterinary certificate to EU			
	l.1.	Consignor	I.2. Certificate reference No I.2.a.			
		Name	I.3. Central competent authority			
		Address	,			
		Tel.	I.4. Local competent authority			
Į.	1.5.	Consignee	I.6. Person responsible for the load in EU			
neu		Name	Name			
igu		Address	Address			
ous			Postcode			
ջ		Postcode Tel.				
tche		Tel.	Tel.			
ispa	1.7.	Country of origin ISO code I.8. Region of origin Code	I.9. Country of ISO I.10. Region of Code destination			
of d			destination code destination			
ils	144	Place of origin	I.12. Place of destination			
Part I: Details of dispatched consignment	1.11.	Place of origin	1.12. Flace of destination			
Ξ		Name Approval number	Name Custom warehouse ☐ Address Approval number			
Par		Address	Address Approval Humber			
		Name Approval number Address	Postcode			
		Name Approval number	F-051000B			
		Address				
	I.13.	Place of loading	I.14. Date of departure			
	l.15.	Means of transport	I.16. Entry BIP in EU			
		Aeroplane Ship Railway wagon				
		Road vehicle Other	1.17.			
		Identification				
		Documentation references	Life Commodify and (UC ands)			
	I.18.	Description of commodity	I.19. Commodity code (HS code)			
			I.20. Quantity			
	I.21.	Temperature of product	I.22. Number of packages			
		Ambient ☐ Chilled ☐	Frozen			
	1.23.	Seal/Container No	I.24. Type of packaging			
	1.25.	Commodities certified for:	•			
		Technical use				
	1.26.	For transit through EU to third country	I.27. For import or admission into EU			
		, _	<del>-</del>			
		Third country ISO code				
	1.28.	Identification of the commodities				
		On the second se	Account combine of catalogs			
		Species Nature of commodity (Scientific name)	Approval number of establishments Net weight Manufacturing plant			
			•			

Certification

Part II:

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Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### 

II.1. come from a plant for the manufacture of products for purposes other than feeding to farmed animals, a biogas plant or a composting plant approved by the competent authority of the third country meeting the special conditions laid down in Regulation (EC) No 1069/2009 and in Regulation (EU) No 142/2011;

II.2.(2) have been subjected to:

[a heat treatment process of at least 70 °C for at least 60 minutes;] or

[an equivalent treatment validated and authorised by the importing Member State in accordance with the specific conditions laid down in Regulation (EC) No 1069/2009 and in Regulation (EU) No 142/2011 as follows:

.

II.3. are:

- (a) free from Salmonella (no salmonella in 25 g treated product);
- (b) free from Escherichia coli or from Enterobacteriaceae (based on the aerobic count: less than 1 000 cfu per gram of treated product); and

have been subjected to reduction in spore-forming bacteria and toxin formation;

- II.4. are securely enclosed in:
  - (a) well-sealed and insulated containers; or
  - (b) properly sealed packs (plastic bags or 'big bags').

Notes

#### Part I:

- Box reference I.6: Person responsible for the consignment in the European Union: this box is to be filled in only if it is a certificate for transit
  commodity; it may be filled in if the certificate is for import commodity.
- Box reference I.11 and I.12: Approval number: the registration number of the establishment or plant, which has been issued by the competent
  authority.
- Box reference I.12: Place of destination: this box is to be filled in only if it is a certificate for transit commodity. The products in transit can only
  be stored in free zones, free warehouses and custom warehouses.
- Box reference I.15: Registration number (railway wagons or container and lorries), flight number (aircraft) or name (ship); information is to be provided in the event of unloading and reloading.
- Box reference I.23: for bulk containers, the container number and the seal number (if applicable) should be given.
- Box reference I.25: technical use: any use other than for animal consumption.
- Box reference I.26 and I.27: fill in according to whether it is a transit or an import certificate.
- Box reference I.31: Nature of commodity: enter if processed manure, derived products from processed manure or guano from bats.

#### Part II:

- (1a) OJ L 300, 14.11.2009, p. 1.
- (1b) OJ L 54, 26.2.2011, p. 1.

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

COUNTRY	guano from bats	cts from processed manure and			
II. Health information	II.a. Certificate reference No	II.b.			
(²) Delete as appropriate.					
— The signature and the stamp must be in a different colour to that of	— The signature and the stamp must be in a different colour to that of the printing.				
<ul> <li>Note for the person responsible for the consignment in the European Union: This certificate is only for veterinary purposes and has to accompany the consignment until it reaches the border inspection post.</li> </ul>					
Official veterinarian/Official inspector					
Name (in capital letters):	Qualification and	f title:			
Date:	Signature:				
Stamp:					

[F37CHAPHER]th certificateFor horns and horn products, excluding horn meal, and hooves and hoof products, excluding hoof meal, intended for the production of organic fertilisers or soil improvers intended for dispatch to or for transit through (2) the European Union

**Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

### COUNTRY:

### Veterinary certificate to EU

	l.1.	Consignor	1.2.	Certificate reference No	I.2.a.	
		Name	1.3.	Central competent authority		
		Address	1.4.	I.4. Local competent authority		
		Tel.				
	1.5.	Consignee	1.6.	I.6. Person responsible for the load in EU		
nent		Name Address		Name		
ignn				Address		
ons						
o pa		Postcode		Postcode		
g		Tel.		Tel.	140 Building	
disp	1.7.	Country ISO code I.8. Region of Code of origin origin	1.9.	Country of ISO destination code	I.10. Region of Code destination	
ğ						
Part I: Details of dispatched consignment	I.11. Place of origin		I.12.	Place of destination		
å						
art		Name Approval number			Custom warehouse	
-		Address		Name	Approval number	
		Name Approval number		Address		
		Address				
		Name Approval number		Postcode		
		Address				
	I.13.	Place of loading	l.14.	Date of departure		
	I.15.	Means of transport	I.16.	Entry BIP in EU		
		Aeroplane ☐ Ship ☐ Railway wagon ☐				
		Road vehicle  Other	l.17.	Number(s) of CITES		
		Identification				
		Documentation references				
	I.18.	Description of commodity		I.19. Com	modity code (HS code)	
					05.07	
					I.20. Quantity	
	I.21.	Temperature of product			I.22. Number of packages	
		Ambient Chilled Chilled		Frozen		
	1.23.	Seal/Container No			I.24. Type of packaging	

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

1.25.	Commodities certified for:				
	Further process		Technical	use 🗆	
1.26.	For transit through EU to third	country		I.27. For import or admission into E	U 🗖
	Third country	ISO code			
1.28.	Identification of the commodit		al number	of establishments	
	Species (Scientific name)	Manufacturing p	olant	Net weight	Batch number

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

Horns and horn products, excluding horn meal, and hooves and hoof products, excluding hoof meal, intended for the production of organic fertilisers or soil improvers

	II.	Health information			II.a. Certificate reference No	II.b.			
	<b>"</b> "	i lealth iii	ioimation		II.a. Cerunicate reference No	11.0.			
		the Europ	pean Parliam Chapter II of	ent and of the C Annex XIV there	leclare that I have read and understood Regul Council ( <sup>1a</sup> ), and Commission Regulation (EU to, and certify that the horns and horn product of meal ( <sup>2</sup> ) described above	) No 142/2011 ( <sup>1b</sup> ), and in			
=	II.1.	originate f	rom animals						
Part II: Certification		(²) either			laughterhouse, after undergoing ante-mortem is slaughter for human consumption;]	nspection, and were fit, as a			
irt II: Ce		(²) or [that did not show clinical signs of any disease communicable through that product to humans animals;]							
Pa	II.2.	horns, horn products, hooves and hoof products must have undergone a heat treatment for one hour at a core temperature of at least 80 °C;							
	II.3.	II.3. horns must have been removed without opening the cranial cavity;							
	II.4. at any stage of processing, storage or transport every precaution must have been taken to avoid cross-contamination.								
	II.5. the horns and horn products, excluding horn meal, and hooves and hoof products, excluding hoof meal, vipacked:								
		(²) either [in new packaging or containers;]							
		(²) or	[in vehicles authority;]	or bulk contained	rs disinfected prior to loading using a product	approved by the competent			
			'NOT FOR H		rked so as to indicate the type of the animal by MAL CONSUMPTION' and the name and add				
	(²)[II.6.	The horns and horn products, excluding horn meal, and hooves and hoof products, excluding hoof meal described above							
	(²) either [is derived from other ruminants than bovine, ovine or caprine animals.]]								
		(²) or	[is derived f	rom bovine, ovine	or caprine animals and does not contain and is	s not derived from:			
			(²) either	continuously rea	and caprine materials other than those dared and slaughtered in a country or region class ordance with Decision 2007/453/EC.]				
			(²) or		d risk material as defined in point 1 of An 2001 of the European Parliament and of the Co				
				animals, slaughte accorda	ically separated meat obtained from bones of except from those animals that were born ared in a country or region classified as posi- nce with Commission Decision 2007/453/EC ( enous BSE case,	n, continuously reared and ng a negligible BSE risk in			
				animals tissue by cavity, o that we	by-product or derived product obtained from which have been killed, after stunning, by lace y means of an elongated rod-shaped instrumer by means of gas injected into the cranial cave born, continuously reared and slaughter d as posing a negligible BSE risk in 3/EC.]]]	ration of the central nervous nt introduced into the cranial ity, except for those animals ed in a country or region			

Status: Point in time view as at 08/12/2020.

**Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

Horns and horn products, excluding horn meal, and hooves and hoof products, excluding hoof meal, intended for the production of organic fertilisers or soil improvers

II.	Health information	II.a. Certificate reference i	NO	II.D.		
Not	Notes					
Par	t I:					
_	Box reference I.6: Person responsible for the cit is a certificate for a commodity to be transit commodity to be imported into the European U	ed through the European Uni				
-	Box reference I.11 and I.12: Approval number issued by the competent authority.	er: the registration number of	the establishmer	nt or plant, which has been		
_	Box reference I.12: Place of destination: this b in transit must only be stored in free zones, fre			transit commodity. Products		
-	Box reference I.15: Registration number (railw information is to be provided in the event of un			ber (aircraft) or name (ship);		
_	Box reference I.23: for bulk containers, the cor	tainer number and the seal n	umber (if applicabl	e) must be given.		
-	Box reference I.25: technical use: any use other	er than for animal consumption	n.			
-	Box reference I.26 and I.27: fill in according to	whether it is a transit or an im	port certificate.			
-	Box reference I.28: Nature of commodity.					
Par	t II:					
( <sup>1a</sup> )	OJ L 300, 14.11.2009, p. 1.					
(1b)	OJ L 54, 26.2.2011, p. 1.					
(²)	Delete as appropriate.					
(3)	Type of product: horns, horn products, hooves	, hoof products.				
(4)	OJ L 147, 31.5.2001, p. 1.					
( <sup>5</sup> )	OJ L 172, 30.6.2007, p. 84.					
_	The signature and the stamp must be in a diffe	rent colour to that of the printi	ng.			
_	<ul> <li>Note for the person responsible for the consignment in the European Union: this certificate is only for veterinary purposes and must accompany the consignment until it reaches the border inspection post of the point of entry into the European Union.</li> </ul>					
Offi	cial veterinarian/Official inspector					
	Name (in capital letters):		Qualification and	d title:		
	Date:		Signature:			
	Stamp:					

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

### CHAPTER 19

# **Health certificate**

For gelatine not intended for human consumption to be used by the photographic industry, intended for dispatch to the European Union

cou	NTRY	•			Veterinary certific	ate to EU	
				I.2. Certificate	reference No	I.2.a.	
		Name		I.3. Central con	mpetent authority		
		Address		i.s. Central cor	mpetent authority		
		Tel.		I.4. Local competent authority			
뉱	1.5.	Consignee		I.6. Person responsible for the load in EU			
l me		Name		Name			
sign		Address		Address			
9		Postcode		Postcode			
hed		Tel.		Tel.			
atc							
disp	1.7.	Country of origin ISO code I.8. Region of code	origin Code	I.9. Country of		I.10. Region of	Code
6		1	1	destination	1	destination	
Part I: Details of dispatched consignment	111	Place of origin		I.12. Place of de	actination		
å		riace of origin	1.12. Place of de	estination			
뒽		Name Approval number	•	Name		Custom warehouse	
ď		Address		Address		Approval number	
		Name Approval number Address		Postcode			
		Name Approval number Address		Fosicode			
	l.13.	Place of loading		I.14. Date of de	parture		
		g			p		
	l.15.	Means of transport		I.16. Entry BIP i	in EU		
		Aeroplane Ship Railwa	ay wagon 🔲				
		Road vehicle Other		I.17. Number(s) of CITES			
		Identification					
		Documentation references					
	I.18.	Description of commodity		l.	.19. Commodity code 35.03	(HS code)	
				L	1.20. Q	wantity	
					1.20. Q	luantity	
	I.21.	Temperature of product		_	I.22. N	umber of packages	
		Ambient Chilled Chilled		Frozen			
	1.23.	Seal/container No			1.24. Ty	ype of packaging	
	1.25.	Commodities certified for:			'		
		Technical use					
	1.26.			I.27. For import	or admission into EU		
	1.28.	Identification of the commodities					
			nber of establishm	ents	Net weight	Batch n	umber
		(Scientific name) Manu	ufacturing plant				

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### Gelatine not intended for human consumption to be used by the photographic industry

COUNTRY Health information II.a. Certificate reference No II.b. I, the undersigned official, declare that I have read and understood Regulation (EC) No 1069/2009 of the European Parliament and of the Council (<sup>1a</sup>) and in particular Articles 8 and 10 thereof, and Commission Regulation (EU) No 142/2011 (<sup>1b</sup>), and in particular Annex XIV, Chapter II thereof, and certify that the photographic gelatine described above: II.1. consists exclusively of photographic gelatine for photographic uses and is not intended for any other purpose; has been prepared and stored in a plant registered and supervised by the competent authority in accordance with Article 23 of Regulation (EC) No 1069/2009, which does not produce gelatine for food, feed or other uses intended for dispatch to the European II.2. Certification II.3. has been prepared with Category 3 animal by-products and/or bovine vertebral column classified as Category 1 material; has been wrapped, packaged in new containers, stored and transported in sealed, leak-proof labelled containers in a vehicle under satisfactory hygiene conditions; Part 11.4. II.5. has been produced by a process ensuring that the raw material is: (3) either treated by pressure sterilisation as referred to in definition No 19 of Article 3 of Regulation (EC) No 1069/2009 (2); (3) or subjected to: (i) treatment with acid for at least two days, washing with water and treatment with an alkaline solution for at least 20 days; the pH must be adjusted and the material purified by means of filtration and sterilised at 138-140 °C for 4 seconds; or (ii) treatment with alkali for at least two days, washing with water and treatment with an acid solution for 10-12 hours; the pH must be adjusted and the material purified by means of filtration and sterilised at 138-140 °C for 4 seconds. has been wrapped and packaged in wrappings and packages carrying the words 'PHOTOGRAPHIC GELATINE FOR THE PHOTOGRAPHIC INDUSTRY ONLY'. II.6. Notes Part I: Box reference I.5: The intended destination of the photographic gelatine can only be the Czech Republic, the Netherlands or the United - Box reference I.9: Country of destination: only applicable for the Czech Republic, the Netherlands or the United Kingdom. Box reference I.11 and I.12: Approval number: the registration number of the establishment or plant, which has been issued by the competent authority. Box reference I.15: Registration number (railway wagons or container and lorries), flight number (aircraft) or name (ship); information is to be

- provided in the event of unloading and reloading.
- Box reference I.23: Identification of container/seal number: only where applicable.
- Box reference I.25; technical use; any use other than for animal consumption.

#### Part II:

- (1a) OJ L 300, 14.11.2009, p. 1.
- (1b) OJ L 54, 26,2,2011, p. 1.
- (2) Pressure sterilisation (method 1) is also referred to in Chapter III of Annex IV to Regulation (EU) No 142/2011 as follows:

#### 'Reduction

1. If the particle size of the animal by-products to be processed is more than 50 millimetres, the animal by-products must be reduced in size using appropriate equipment, set so that the particle size after reduction is no greater than 50 millimetres. The effectiveness of the equipment must be checked daily and its condition recorded. If checks disclose the existence of particles larger than 50 millimetres, the process must be stopped and repairs made before the process is resumed.

ANNEX XV Document Generated: 2024-06-25

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

cc	DUNTRY	Gelatine not intended for human or photographic industry	consumption to be used by the			
П	II. Health information	II.a. Certificate reference No	II.b.			
	Time, temperature and pressure					
	2. The animal by-products with the particle size of no greater than 50 millimetres must be heated to a core temperature of more than 133 of for at least 20 minutes without interruption at a pressure (absolute) of at least 3 bars. The pressure must be produced by the evacuation all air in the sterilisation chamber and the replacement of the air by steam ("saturated steam"); the heat treatment may be applied as the sole process or as a pre- or post-process sterilisation phase.					
	3. The processing may be carried out in batch or continuous systematical systems.	ems.'				
(3	3) Delete as appropriate.					
-	- The signature and the stamp must be in a different colour to that of	the printing.				
-	<ul> <li>Note for the person responsible for the load in the European Union: consignment until it reaches the factory of destination from the border</li> </ul>		rposes and has to accompany the			
0	Official veterinarian/Official inspector					
	Name (in capital letters):	Qualification an	d title:			
	Date: Signature:					
	Stamp:					

[F37CHAPMedel declarationDeclaration for the import from third countries and for the transit through (2) the European Union of intermediate products to be used for the manufacture of medicinal products, veterinary medicinal products, medical devices for medical and veterinary purposes, active implantable medical devices, in vitro diagnostics medical devices for medical and veterinary purposes, laboratory reagents and cosmetic products

I.24. Type of packaging

Document Generated: 2024-06-25

I.23. Seal/Container No

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY: Veterinary certificate to EU I.1. 1.2. I.2.a. Consignor Certificate reference No Name 1.3. Central competent authority Address Local competent authority Tel. 1.5. Consignee 1.6. Person responsible for the load in EU Name Address Address Postcode Postcode

#### Part I: Details of dispatched consignment Tel. Tel. Country ISO code 1.8. Region of Code Country of I.10. Region of Code of origin destination code destination I.11. Place of origin I.12. Place of destination Custom warehouse Name Approval number Address Name Approval number Name Approval number Address Address Name Approval number Postcode Address I.13. Place of loading I.14. Date of departure I.15. Means of transport I.16. Entry BIP in EU Aeroplane Ship 🔲 Railway wagon Road vehicle Other $\square$ I.17. Identification Documentation references I.18. Description of commodity I.19. Commodity code (HS code) I.20. Quantity I.21. Temperature of product I.22. Number of packages Ambient Chilled Frozen

Status: Point in time view as at 08/12/2020. Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

1.25.	Commodities certified for:					
	Technical use □					
1.26.	For transit through EU to third	d country	I.27. For import or admission into EU			
	Third country	ISO code				
1.28.	. Identification of the commodities  Approval number of establishments					
	Species (Scientific name)	Manufacturing plant	Net weight	Batch number		

(v) feathers;]

Status: Point in time view as at 08/12/2020.

**Changes to legislation:** There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

Intermediate products to be used for the manufacture of medicinal products, veterinary medicinal products, medical devices for medical and veterinary purposes, active implantable medical devices, in vitro diagnostics medical devices for medical and veterinary purposes, laboratory reagents, and cosmetic products

					devices, in vitro diagnostics medica erinary purposes, laboratory reagent						
		II.	Health	inforr	mation	II.a.	Certificate reference No	II.b.			
_		DEC	LARATION								
		I, the undersigned, declare that the intermediate product referred to above is intended to be imported by me into or to be transited through the European Union and satisfies the definition of an intermediate product provided for in point 35 of Annex I to Commission Regulation (EU) No 142/2011 ( <sup>1a</sup> ), and in particular that:									
	tion	(1) it is intended for the manufacture of:									
	tifica	(²) either [- medicinal products,]									
	Part II: Certification		(²) and/or	[-	veterinary medicinal products,]						
(2) and/or [- medical devices					medical devices for medical a	nd vet	erinary purposes,]				
			(²) and/or	[-	active implantable medical de	vices,]					
			(²) and/or	[-	in vitro diagnostic medical dev	ices fo	or medical and veterinary purposes,]				
L	$\dashv$		(²) and/or	[-	laboratory reagents,]						
			(²) and/or	[-	cosmetic products;]						
		(2)	(2) its design, transformation and manufacturing stages have been sufficiently completed in order to qualify the materix directly or as a component of a product intended for that purpose, except for the fact that it requires further manufacturing or transformation such as mixing, coating, assembling or packaging to make it suitable for placing on the market or putting into service as a medicinal product, veterinary medicinal product, medical device for medical and veterinary purposes, a active implantable medical devices, an in vitro diagnostic medical device for medical and veterinary purposes or cosmetic product in accordance with the European Union legislation (1b) applicable to those products or as a laborator reagent;					uires further manufacturing ng on the market or putting and veterinary purposes, an veterinary purposes or a			
		(3)	3) it has been derived from:								
			(²) either		[- material which may have originated from animals submitted to an illegal treatment as define Article 1(2)(d) of Council Directive 96/22/EC ( <sup>2a</sup> ) or in Article 2(b) of Council Directive 96/23/EC ( <sup>2b</sup> )						
			(²) and/or	•	<ul> <li>carcases and parts of animals slaughtered or, in the case of game, bodies or parts of animals killed and which are fit for human consumption in accordance with Union legislation, but are not intended fo human consumption for commercial reasons;]</li> </ul>						
			(²) and/or [- carcases and the following parts originating either from animals that have been slaughtered in slaughterhouse and were considered fit for slaughter for human consumption following an ant mortem inspection or bodies and the following parts of animals from game killed for human consumption in accordance with Union legislation:				imption following an ante-				
							of animals which are rejected as unfit ion, but which did not show any signs o				
					(ii) heads of poultry;						
							rimmings and splitting thereof, horn id metacarpus bones, tarsus and met				
					(iv) pig bristles;						

ANNEX XV Document Generated: 2024-06-25

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

Intermediate products to be used for the manufacture of medicinal products, veterinary medicinal products, medical devices for medical and veterinary purposes, active implantable medical devices, in vitro diagnostics medical devices for medical and veterinary purposes, laboratory reagents, and cosmetic products

			veterinary purposes, laboratory reagents, and cosmetic products						
II.	Healt	h info	rmation II.a. Certificate reference No II.b.						
	(²) and/or [- blood of animals which did not show any signs of disease communicable through blood to humanimals obtained from animals other than ruminants that have been slaughtered in a slaughter after having been considered fit for slaughter for human consumption following an ante-minspection in accordance with Union legislation;]								
	(²) and/or	[-	animal by-products arising from the production of products intended for human consumption, including degreased bone, greaves and centrifuge or separator sludge from milk processing;]						
	(²) and/or	[-	products of animal origin, or foodstuffs containing products of animal origin, which are no longer intended for human consumption for commercial reasons or due to problems of manufacturing or backaging defects or other defects from which no risk to public or animal health arise;]						
	(²) and/or	[-	petfood and feedingstuffs of animal origin, or feedingstuffs containing animal by-products or derived products, which are no longer intended for feeding for commercial reasons or due to problems of manufacturing or packaging defects or other defects from which no risk to public or animal health arises;]						
	(²) and/or	[-	blood, placenta, wool, feathers, hair, horns, hoof cuts and raw milk originating from live animals that did not show signs of any disease communicable through that product to humans or animals;]						
	(²) and/or	[-	aquatic animals, and parts of such animals, except sea mammals, which did not show any signs of diseases communicable to humans or animals;]						
	(²) and/or	[-	animal by-products from aquatic animals originating from plants or establishments manufacturi products for human consumption;]						
	(²) and/or	[-	the following material originating from animals which did not show any signs of disease communical through that material to humans or animals:						
			(i) shells from shellfish with soft tissue or flesh;						
			(ii) the following originating from terrestrial animals:						
			<ul> <li>hatchery by-products,</li> </ul>						
			— eggs,						
			<ul> <li>egg by-products, including egg shells;</li> </ul>						
			(iii) day-old chicks killed for commercial reasons;]						
	(²) and/or	[-	animal by-products from aquatic or terrestrial invertebrates other than species pathogenic to humans or animals;]						
	(²) and/or	[-	animals and parts thereof of the zoological orders of Rodentia and Lagomorpha, except Category 1 material as referred to in Article 8(a)(iii), (iv) and (v) and Category 2 material as referred to in Article 9(a) to (g) of Regulation (EC) No 1069/2009;]						
	(²) and/or	[-	products derived from or generated by:						
			<ul> <li>aquatic animals, and parts of such animals, except sea mammals, which did not show any signs of disease communicable to humans or animals,</li> </ul>						
			<ul> <li>aquatic or terrestrial invertebrates other than species pathogenic to humans or animals,</li> </ul>						
			<ul> <li>animals and parts thereof of the zoological orders of Rodentia and Lagomorpha, except Category 1 material as referred to in Article 8(a)(iii), (iv) and (v) and Category 2 material as referred to in Article 9(a) to (g) of Regulation (EC) No 1069/2009;]</li> </ul>						

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### COUNTRY

Intermediate products to be used for the manufacture of medicinal products, veterinary medicinal products, medical devices for medical and veterinary purposes, active implantable medical devices, in vitro diagnostics medical devices for medical and veterinary purposes, laboratory reagents, and cosmetic products

						Idi	bolatory reagents	, and coometic products
II.	I. Health information			II.a.	Certificate reference	No	II.b.	
	(²) and/or [- animals and parts of animals No 1069/2009,		s, othe	r than those referred to	o in Article 8 or Art	icle 10 of Regulation (EC)		
			(i) that died other than b killed for disease control		y being slaughtered or killed for human consumption, including animals of purposes;			
			(ii)	foetuses;				
			(iii)	oocytes, embryos and	semen	which are not destine	d for breeding purp	oses; and
			(iv)	dead-in-shell poultry;]				
	(²) and/or	[-	anim	al by-products other tha	n Cate	gory 1 material or Cate	egory 3 material;]	
(4)	) its outer packaging is labelled 'FOR MEDICINAL PRODUCTS / VETERINARY MEDICINAL PRODUCTS / MEDICAL DEVICES FOR MEDICAL AND VETERINARY PURPOSES / ACTIVE IMPLANTABLE MEDICAL DEVICES / IN VITRO DIAGNOSTIC MEDICAL DEVICES FOR MEDICAL AND VETERINARY PURPOSES / LABORATORY REAGENTS / COSMETIC PRODUCTS ONLY' and it is not intended to be diverted at any stage within the European Union for any other use;							
(5)	the consignm point I.12 of th				o the	place of destination i	in the European l	Jnion as indicated under
	(²) either	devi med	n establishment or plant for the production of medicinal products, veterinary medicinal products, medical vices for medical and veterinary purposes, active implantable medical devices, in vitro diagnostic adical devices for medical and veterinary purposes, laboratory reagents or cosmetic products, which has en registered in accordance with Article 23 of Regulation (EC) No 1069/2009],					
	(²) or	No '	1069/					24(1)(i) of Regulation (EC) or plant referred to in the
Note	es							
_	<ul> <li>Box reference I.19: use appropriate Harmonised System (HS) code in accordance with Commission Decision 2007/275/EC of 17 April 2007 concerning lists of animals and products to be subject to controls at border inspection posts in accordance with Council Directives 91/496/EEC and 97/78/EC (OJ L 116, 4.5.2007, p.9)</li> </ul>							
_	Box reference I.25: technical use: any use other than for animal consumption.							
( <sup>1a</sup> )	OJ L 54, 26.2.2011, p. 1.							
( <sup>1b</sup> )	Directive 2001/82/EC of the European Parliament and of the Council of 6 November 2001 on the Community code relating to veterinary medicinal products (OJ L 311, 28.11.2001, p. 1), Directive 2001/83/EC of the European Parliamen and of the Council of 6 November 2001 on the Community code relating to medicinal products for human use (OJ L 311 28.11.2001, p. 67), Council Directive 93/42/EEC of 14 June 1993 concerning medical devices (OJ L 169, 12.7.1993, p. 1 and Directive 98/79/EC of the European Parliament and the Council of 27 October 1998 on in vitro diagnostic medical devices (OJ L 331, 7.12.1998, p. 1), Regulation (EC) No 1223/2009 of the European Parliament and of the Council of 30 November 2009 on cosmetic products (OJ L 342, 22.12.2009, p. 59), as appropriate.							
( <sup>2</sup> )	<sup>2</sup> ) Delete as appropriate.							
( <sup>2a</sup> )	a) OJ L 125, 23.5.1996, p. 3.							
( <sup>2b</sup> )	OJ L 125, 23.5.1996, p. 10.							
The	The importer							
	Name (in capi	tal let	ters):				Address:	
	Date:						Signature:	

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

# [F32CHAPTER 21

# **Model declaration**

Declaration by the importer of untreated wool and hair referred to in Article 25(2)(e) for import to the European Union J

000	/14 / 11	•				
	l.1.	Consignor Name	I.2. Certificate reference No	1.2.a.		
		Address	I.3. Central competent authority			
뉱		Tel.	I.4. Local competent authority			
gnme	1.5.	Consignee Name	I.6. Person responsible for the	load in EU		
consi		Address	Name Address			
peq		Country Tel.	Postcode Tel.			
pat		101.	16.			
Part I: Details of dispatched consignment	1.7.	Country of origin ISO code I.8. Region of origin Code	I.9. Country of ISO cod destination	le I.10. Region of Code destination		
tails						
: Det	l.11.	Place of origin	I.12. Place of destination			
Part		Name Approval number Address	Name Approval number Address			
		Country	Postal code / Region			
	I.13.	Place of loading Address	I.14. Date of departure			
	I.15.	Means of transport	I.16. Entry BIP in EU			
		Aeroplane ☐ Ship ☐ Railway wagon ☐	Name Unit no			
		Road vehicle Other O	I.17. No(s) of CITES			
		Identification Document:				
			I.19. Commodity code (HS code)			
	I.18.	Description of commodity	I.19. Commodity	/ code (HS code)		
				I.20. Quantity		
	1.21.	Temperature of product		I.22. Number of packages		
		Ambient				
	1.23.	Seal/Container No		I.24. Type of packaging		
	1.25.	Commodities certified for:				
		Further process				
	1.26.	For transit through EU to third country	I.27. For import or admission in	nto EU		
		Third country ISO code				
	1.28.	Identification of the commodities				
		Nature of commodity		Net weight		
	1					

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

# Wool and hair referred to in Article 25(2)(e) of Regulation COUNTRY: (EU) No 142/2011

### Health information II.a. Certificate reference No II.b. DECLARATION I, the undersigned, declare that the untreated wool (1) and/or hair (1) is produced from animals other than those of the porcine species: Part II: Certification (a) at least 21 days before the date of entry into the Union; (b) in a third country or region thereof as listed in Part 1 of Annex II to Regulation (EU) No 206/2010 and authorised for imports into the Union of fresh meat of ruminants not subject to supplementary guarantees A and F mentioned therein; and (c) from animals kept in the third country or region thereof referred to in point (b) free of foot-and-mouth disease and, in the case of wool and hair from sheep and goats, of sheep pox and goat pox in accordance with the basic general criteria listed in Annex II to Directive 2004/68/EC. Notes: This declaration is only for veterinary purposes and has to accompany the consignment until it reaches the border inspection post and must be issued in at least one official language of the Member State through which the consignment first enters the Union and in at least one official language of the Member State of destination. Part I: - Box reference I.11 & I.12: Approval number: the registration number of the esatblishment or plant, which has been issued by the comptent Use the appropriate Harmonised System (HS) code of the World Customs Organisation of the following headings: 5101 or 5102 Box reference I.19: Box reference I.20: Quantity: indicate the total gross and net weight in kg - Box reference I.28: Nature of commodity: Indicate wool and hair Part II: (1) Delete as appropriate. (2) The signature must be in colour different to that of the printing. The importer Name (in capital letters): Address: Date: Signature: Place:

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### ANNEX XVI

#### **OFFICIAL CONTROLS**

#### CHAPTER I

#### OFFICIAL CONTROLS IN PROCESSING PLANTS

#### Section 1

## Supervision of the production

1. The competent authority shall supervise processing plants to ensure compliance with the requirements of Regulation (EC) No 1069/2009 and with this Regulation.

#### It shall, in particular:

- (a) check:
  - (i) the general conditions of hygiene of the premises, equipment and staff;
  - (ii) the efficacy of the own checks carried out by the operator of the processing plant, in accordance with Article 28 of Regulation (EC) No 1069/2009; such checks must include an examination of the results of those checks and if necessary, the taking of samples;
  - (iii) the effective implementation of the permanent written procedure based on the HACCP principles in accordance with Article 29(1) of Regulation (EC) No 1069/2009; such checks must include an examination of the results of this implementation and if necessary, the taking of samples;
  - (iv) the standards of the products after processing; the analyses and tests must be carried out in accordance with scientifically recognised methods, in particular, those laid down in Union legislation or, where no such methods are laid down in Union legislation, in accordance with recognised international standards or, in their absence, national standards; and
  - (v) the storage conditions;
- (b) take any samples required for laboratory tests; and
- (c) make any other checks it considers necessary to ensure compliance with Regulation (EC) No 1069/2009 and with this Regulation.
- 2. To allow it to carry out its responsibilities under point 1, the competent authority must have free access at all times to all parts of the processing plant and to records, commercial documents and health certificates.

#### Section 2

#### Validation procedures

1. Prior to issuing an approval for a processing plant, as provided for in Article 44(1) of Regulation (EC) No 1069/2009, the competent authority must check that a validation

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

of the processing plant has been carried out by the operator in accordance with the following procedures and indicators:

- (a) a description of the process by a process flow diagram;
- (b) an identification of critical control points (CCPs) including the material process rate for continuous systems;
- (c) the compliance with the specific process requirements laid down by this Regulation; and
- (d) the achievement of the following requirements:
  - (i) particle size for batch-pressure and continuous processes, defined by the mincer hole or the anvil gap size;
  - (ii) temperature, pressure, processing time and, in the case of continuous processing systems, the material processing rate, as specified in points 2 and 3.
- 2. In the case of a batch pressure system:
- (a) the temperature must be monitored with a permanent thermocouple and it must be plotted against real time;
- (b) the pressure stage must be monitored with a permanent pressure gauge; pressure must be plotted against real time;
- (c) the processing time must be shown by time/temperature and time/pressure diagrams.

At least once a year the thermocouple and the pressure gauge must be calibrated.

- 3. In the case of a continuous pressure system:
- (a) the temperature and the pressure must be monitored with thermocouples, or an infrared temperature gun, and pressure gauges must be used at defined positions throughout the process system in such a way that temperature and pressure comply with the required conditions inside the whole continuous system or in a section of it; the temperature and pressure must be plotted against real time;
- (b) measurement of the minimum transit time inside the whole relevant part of the continuous system where the temperature and pressure comply with the required conditions, must be provided to the competent authorities, using insoluble markers, such as manganese dioxide, or a method which offers equivalent guarantees.

Accurate measurement and control of the material process rate is essential and must be measured during the validation test in relation to a CCP that can be continuously monitored such as:

- (i) feed screw revolutions per minute (rev./min.);
- (ii) the electric power (amps at given voltage);
- (iii) the evaporation/condensation rate; or
- (iv) the number of pump strokes per unit time.

All measuring and monitoring equipment must be calibrated at least once a year.

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

4. The competent authority must repeat the checks on the validation procedures when it considers it necessary, and in any case each time any significant alterations are made to the process, such as modifications of the machinery or changes of raw materials.

#### CHAPTER II

# LISTS OF REGISTERED AND APPROVED ESTABLISHMENTS, PLANTS AND OPERATORS

1. Access to lists of registered and approved establishments, plants and operators

In order to assist Member States in making up-to-date lists of registered and approved establishments, plants and operators available to other Member States and to the public, the Commission shall provide a website which shall contain links to the national websites provided by each Member State, as referred to in point 2(a).

- 2. Format for national websites
- (a) Each Member State shall provide the Commission with a linking address to a single national website containing the master list of all registered and approved establishments, plants and operators on its territory ('master list').
- (b) Each master list shall consist of one sheet and shall be completed in one or more official languages of the Union.
- 3. The layout, including the relevant information and codes, of master lists shall follow the technical specifications which are published by the Commission on its website.

#### CHAPTER III

#### SPECIFIC REQUIREMENTS FOR OFFICIAL CONTROLS

#### Section 1

### Official controls regarding marking of derived products

The competent authority shall carry out a performance check of the monitoring and recording system referred to in point 2 of Chapter V of Annex VIII to this Regulation to ascertain compliance with this Regulation and may, where necessary, request the testing of additional samples in accordance with the method referred to in the second paragraph of the same point.

#### Section 2

# Official controls in low-capacity incineration plants

The competent authority shall inspect a low-capacity incineration plant for incineration of specified risk materials before approval, and at least once a year to monitor compliance with Regulation (EC) No 1069/2009 and with this Regulation.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

#### Section 3

### Official controls in remote areas

In the case of disposal of animal by-products in remote areas in accordance with Article 19(1) (b) of Regulation (EC) No 1069/2009, the competent authority shall monitor regularly the areas categorised as remote areas to ensure that those areas and the disposal operations are properly controlled.

#### Section 4

#### Official controls in registered farms for the feeding of fur animals

- 1. The competent authority shall take the necessary measures to control:
- (a) the appropriate composition, processing and use of the feed containing meat-and-bone meal or other products which have been processed in accordance with the processing methods set out in Chapter III of Annex IV and which are derived from the bodies or parts of bodies of animals of the same species;
- (b) that the animals are fed with the feed referred to in point (a), including:
  - (i) strict supervision of the health status of those animals; and
  - (ii) appropriate TSE surveillance involving regular sampling and laboratory examination for TSEs.
- 2. The samples referred to in point 1(b)(ii) shall include samples taken from animals showing neurological symptoms and from older breeding animals.

#### Section 5

#### Official controls regarding collection centres

- 1. The competent authority shall:
- (a) include collection centres into the list drawn up in accordance with Article 47(1) of Regulation (EC) No 1069/2009;
- (b) assign an official number to each collection centre; and
- update the list of collection centres and make it available together with the list drawn up in accordance with Article 47(1) of Regulation (EC) No 1069/2009.
- 2. The competent authority shall carry out official controls at collection centres in order to verify compliance with this Regulation.

### I<sup>F2</sup>Section 6

# Official controls regarding the feeding of wild animals and certain zoo animals with Category 1 material

The competent authority shall monitor the health status of the farmed animals in the region where feeding is carried out as referred to in Sections 2, 3 and 4 of Chapter II of Annex VI

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

and shall carry out appropriate TSE surveillance involving regular sampling and laboratory examination for TSEs.

Those samples shall include samples taken from suspected animals and from older breeding animals.]

#### Section 7

# Official controls regarding the application of certain organic fertilisers and soil improvers

The competent authority shall carry out controls along the entire chain of production and use of organic fertilisers and soil improvers subject to the restrictions referred to in Chapter II of Annex II.

Those controls shall include checks on the mixing with a component referred to in point 2 of Section 1 of Chapter II of Annex XI, and checks on the stocks of such products kept on farm and the records kept in accordance with Regulation (EC) No 1069/2009 and with this Regulation.

#### Section 8

## Official controls regarding approved photographic factories

The competent authority shall carry out documentary checks in approved photographic factories referred to in Table 3 of point 1 of Section 11 of Chapter II of Annex XIV on the channelling chain from the border inspection posts of first entry to the approved photographic factories for the purpose of reconciliation of the quantities of products imported, used and disposed of.

#### Section 9

#### Official controls regarding certain imported rendered fats

The competent authority shall carry out documentary checks in registered establishments or plants receiving rendered fats which have been imported in accordance with Section 9 of Chapter II of Annex XIV on the channelling chain from the border inspection posts of first entry to the registered establishment or plant for the purpose of reconciliation of the quantities of products imported, used and disposed of.

# [F23 Section 10

#### Standard format for applications for certain authorisations in intra-Union trade

Operators shall inform the competent authority of the Member State of origin and apply to the competent authority of the Member State of destination for the authorisation of the dispatch of animal by-products and derived products referred to in Article 48(1) of Regulation (EC) No 1069/2009, and fish oil or fishmeal of Category 3 materials intended for detoxification in accordance with the following format in TRACES:]

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

Reference number:					
APPLICATION FOR THE AUTHORISATION OF THE DISPATCH OF ANIMAL BY-PRODUCTS AND DERIVED PRODUCTS TO ANOTHER MEMBER STATE (ARTICLE 48 OF REGULATION (EC) No 1069/2009)					
Name and address of applicant	Approval or registration number (²)				
Name and address of place(s) of origin	Approval or registration number(s) (²)				
Name and address of consignor (1)	Approval or registration number (2)				
Name and address of place(s) of destination(s) $(^3)$	Approval or registration number(s) (³)				
Animal by-products/derived products (4)	Intended use (4)				
☐ Category 1 material consisting of:	☐ Disposal as a waste				
(nature of the material)	☐ Processing				
_ `	☐ Combustion				
□ Category 2 material consisting of:  (nature of the material) □ Meat-and-bone meal derived from Category 1 material □ Rendered fats derived from Category 1 material □ Meat-and-bone meal derived from Category 2 material □ Rendered fats derived from Category 2 material □ Rendered fats derived from Category 2 material □ Fish oil or fishmeal with excessive level(s) of dioxins and/or PCBs in accordance with Annex I to Directive 2002/32/EC destined for detoxification in an approved establishment	□ Incineration or co-incineration in ABP approved establishments or plants □ Application to land □ Transformation into biogas □ Composting □ Establishment for intermediate activities □ Petfood (⁵) □ Production of biodiesel or other biofuels □ For feeding to (˚): □ For the manufacture of the following derived products (¬) (²):				
Indicate the quantity of animal by-products/derived products (volun	Destined for detoxification in an approved establishment (²)				

Status: Point in time view as at 08/12/2020.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

Reference number: PAGE 2/2						
APPLICATION FOR THE AUTHORISATION OF THE DISPATCH OF ANIMAL BY-PRODUCTS AND DERIVED PRODUCTS TO ANOTHER MEMBER STATE (ARTICLE 48 OF REGULATION (EC) No 1069/2009)						
In case of meat-and-bone meal and rendered fats:	Species of origin (information should correspond to the					
The materials have been processed according to the following method (9):	indication of species in DOCOM/CD (12)):					
The materials have been marked with GTH.						
In the case of fish oil intended for detoxification, processing metho	d:					
I, the undersigned, declare that the above information is factu	ally correct.					
(Signature: name, date, contact details: telephone, fax (if applicable)	le), e-mail)					
Decision by the competent authority of the Member State of d	estination (10):					
The dispatch of the consignment is:						
refused.						
☐ accepted.						
accepted subject to the application of pressure sterilisation (me	ethod 1) to the materials and GTH marking.					
accepted subject to the following conditions for the dispatch (2)	):					
This authorisation is valid until	(11)					
This authorisation is valid until	()					
(Date, stamp and signature of the competent authority)						
Notes: Complete the document in BLOCK capitals.						
(¹) Fill in, if consignor is different from applicant.						
( ) Fill in, if appropriate. ( ) In case of consignments in bulk multiple places of destination, the applicant is responsible for providing the LVU with all the details of the various						
places of destination The size of the box may be extended to include all required data. The number of multiple places of destination is subject to decision of the competent authority, responsible for the place(s) of destination.  (4) Tick as appropriate.						
	ed from third countries, referred to in Article 8(c) of Regulation (EC) No					
(6) Specify in accordance with Article 18 of Regulation (EC) No 1069/2009						
(*) Specify intended uses, such as for the manufacture of fur, organic fertilisers/soil improvers, taxidermy, etc. (*) Specify intended uses, such as for the manufacture of fur, organic fertilisers/soil improvers, taxidermy, etc. (*) Specify In case of dead equidae indicate the number of the transponder (microchip), if available, or the unique life number as defined in Article 2(o) of Commission Regulation (EU) 2015/262 as indicated in the identification document. (*) Specify one of the processing methods referred to in Chapter III or Chapter IV of Annex IV to Regulation (EU) No 142/2011.						
(10) For the competent authority: tick as appropriate.	iptor it of amount to negatation (EO) no 1422011.					
(11) Insert date of expiration of authorisation. (12) DOCOM: commercial document in TRACES form/CD: commercial document.						

# I<sup>F10</sup>Section 11

# Official controls regarding hydrolysis with subsequent disposal

The competent authority shall carry out controls at sites where hydrolysis with subsequent disposal is carried out in accordance with point B of Section 2 of Chapter V of Annex IX.

Such controls shall, for the purpose of reconciliation of the quantities of hydrolysed materials dispatched and disposed of, include documentary checks:

(a) of the amount of materials which are hydrolysed at the site;

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

(b) in the establishments or plants where the hydrolysed materials are disposed of.

Controls shall be carried out regularly on the basis of a risk assessment.

During the period of the first 12 months of operation, a control visit to a site, where a container for the hydrolysis is located, shall be carried out every time hydrolysed material is collected from the container.

Following the period of the first 12 months of operation, a control visit to such sites shall be carried out every time the container is emptied and checked for the absence of corrosion and leaking in accordance with point B(3)(j) of Section 2 of Chapter V of Annex IX.]

# IF38 Section 12

### Official controls regarding plants approved for the combustion of animal by-products

The competent authority shall carry out documentary checks in accordance with the procedures referred to in Article 6(7) and (8) in approved plants referred to in Chapter V of Annex III.]

#### **Textual Amendments**

**F38** Substituted by Commission Regulation (EU) 2017/1262 of 12 July 2017 amending Regulation (EU) No 142/2011 as regards the use of manure of farmed animals as a fuel in combustion plants (Text with EEA relevance).

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

- (1) OJ L 300, 14.11.2009, p. 1.
- (2) OJ L 24, 30.1.1998, p. 9.
- (**3**) OJ L 229, 1.9.2009, p. 1.
- (4) OJ L 332, 28.12.2000, p. 91.
- (5) OJ L 182, 16.7.1999, p. 1.
- **(6)** OJ L 139, 30.4.2004, p. 1.
- (7) OJ L 312, 22.11.2008, p. 3.
- (8) OJ L 273, 10.10.2002, p. 1.
- **(9)** OJ L 139, 30.4.2004, p. 55.
- (10) OJ L 147, 31.5.2001, p. 1.
- (11) OJ L 206, 22.7.1992, p. 7.
- (12) OJ L 20, 26.1.2010, p. 7.
- (13) OJ 17, 6.10.1958, p. 385/58.
- (14) OJ L 35, 8.2.2005, p. 1.
- (15) OJ L 62, 15.3.1993, p. 49.
- (**16**) OJ L 94, 31.3.2004, p. 63.
- (17) OJ 121, 29.7.1964, p. 1977/64.
- (18) OJ L 262, 27.9.1976, p. 169.
- (19) OJ L 125, 23.5.1996, p. 3.
- (20) OJ L 125, 23.5.1996, p. 10.
- (21) OJ L 343, 22.12.2009, p. 74.
- (22) OJ L 311, 28.11.2001, p. 67.
- (23) OJ L 311, 28.11.2001, p. 1.
- (24) OJ L 169, 12.7.1993, p. 1.
- (25) OJ L 331, 7.12.1998, p. 1.
- (26) OJ L 189, 20.7.1990, p. 17.
- (27) OJ L 192, 23.7.2010, p. 1.
- (28) OJ L 18, 23.1.2003, p. 11.
- (29) OJ L 61, 3.3.1997, p. 1.
- (30) OJ L 268, 14.9.1992, p. 54.
- (31) OJ L 73, 20.3.2010, p. 1.
- (32) OJ L 73, 11.3.2004, p. 1.
- (33) OJ L 175, 10.7.2010, p. 1.
- (**34**) OJ L 320, 18.11.2006, p. 53.
- (35) OJ L 226, 23.8.2008, p. 1.
- (**36**) OJ L 39, 10.2.2009, p. 12.
- (37) OJ L 190, 12.7.2006, p. 1.
- (38) OJ L 296, 12.11.2009, p. 1.
- (**39**) OJ L 21, 28.1.2004, p. 11.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

- (40) OJ L 13, 16.1.1997, p. 28.
- (41) OJ L 165, 30.4.2004, p. 1.
- (42) OJ L 117, 13.5.2003, p. 14.
- (43) OJ L 117, 13.5.2003, p. 32.
- (44) OJ L 117, 13.5.2003, p. 37.
- (45) OJ L 16, 20.1.2005, p. 46.
- (46) OJ L 19, 21.1.2005, p. 27.
- (47) OJ L 29, 2.2.2006, p. 31.
- (48) OJ L 215, 5.8.2006, p. 10.
- (**49**) OJ L 379, 28.12.2006, p. 98.
- (**50**) OJ L 162, 30.4.2004, p. 62.
- (**51**) OJ L 151, 30.4.2004, p. 11.
- (52) OJ L 32, 4.2.2006, p. 13.
- (53) [F14https://ec.europa.eu/food/sites/food/files/safety/docs/fs-animal-products-app-est-technical spec 04032012 en.pdf]
- (54) [F15Commission Regulation (EU) 2015/786 of 19 May 2015 defining acceptability criteria for detoxification processes applied to products intended for animal feed as provided for in Directive 2002/32/EC of the European Parliament and of the Council (OJ L 125, 21.5.2015, p. 10).]
- (55) [F25 Council Directive 2006/88/EC of 24 October 2006 on animal health requirements for aquaculture animals and products thereof, and on the prevention and control of certain diseases in aquatic animals (OJ L 328, 24.11.2006, p. 14).]
- (56) [F28BS EN 12880:2000, Characterization of sludges. Determination of dry residue and water content. European Committee for Standardisation,]
- (57) [F28CEN EN 459-2:2002 method CEN/TC 51 Cement and building limes. European Committee for Standardisation,]
- (58) [F2OJ L 135, 30.5.1991, p. 40.]
- (59) CEN TC/102 Sterilisers for medical purposes EN 285:2006 + A2:2009 Sterilization Steam Sterilisers Large Sterilisers, reference published in OJ C 293, 2.12.2009, p. 39.
- (60) [F<sup>23</sup>Regulation (EC) No 852/2004 of the European Parliament and of the Council of 29 April 2004 on the hygiene of foodstuffs (OJ L 139, 30.4.2004, p. 1).]
- (61) [F23Regulation (EC) No 853/2004 of the European Parliament and of the Council of 29 April 2004 laying down specific hygiene rules for food of animal origin (OJ L 139, 30.4.2004, p. 55).]
- (62) [F23Regulation (EC) No 183/2005 of the European Parliament and of the Council of 12 January 2005 laying down requirements for feed hygiene (OJ L 35, 8.2.2005, p. 1).]
- (63) [F23https://www.bic-code.org/identification-number/]
- (64) [F23 Commission Decision 2009/821/EC of 28 September 2009 drawing up a list of approved border inspection posts, laying down certain rules on the inspections carried out by Commission veterinary experts and laying down the veterinary units in Traces (OJ L 296, 12.11.2009, p. 1).]
- (65) F<sub>0</sub> is the calculated killing effect on bacterial spores. An F<sub>0</sub> value of 3, 00 means that the coldest point in the product has been heated sufficiently to achieve the same killing effect as 121 °C (250 °F) in three minutes with instantaneous heating and chilling.
- (66) UHT = Ultra High Temperature treatment at 132 °C for at least one second.
- (67) HTST = High Temperature Short Time pasteurisation at 72 °C for at least 15 seconds or equivalent pasteurisation effect achieving a negative reaction to a phosphatase test.

Changes to legislation: There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011. (See end of Document for details)

(68) [F18]F17Commission Implementing Regulation (EU) 2019/1715 of 30 September 2019 laying down rules for the functioning of the information management system for official controls and its system components ('the IMSOC Regulation') (OJ L 261, 14.10.2019, p. 37).]]

#### **Textual Amendments**

- F2 Substituted by Commission Regulation (EU) No 294/2013 of 14 March 2013 amending and correcting Regulation (EU) No 142/2011 implementing Regulation (EC) No 1069/2009 of the European Parliament and of the Council laying down health rules as regards animal by-products and derived products not intended for human consumption and implementing Council Directive 97/78/EC as regards certain samples and items exempt from veterinary checks at the border under that Directive (Text with EEA relevance).
- F14 Inserted by Commission Implementing Regulation (EU) 2019/1084 of 25 June 2019 amending Regulation (EU) No 142/2011 as regards the harmonisation of the list of approved or registered establishments, plants and operators and the traceability of certain animal by-products and derived products (Text with EEA relevance).
- F15 Inserted by Commission Regulation (EU) 2020/757 of 8 June 2020 amending Regulation (EU) No 142/2011 as regards the traceability of certain animal by-products and derived products (Text with EEA relevance).
- **F17** Inserted by Commission Regulation (EU) 2020/797 of 17 June 2020 amending Regulation (EU) No 142/2011 as regards requirements for animal by-products and derived products originating from, and returning to, the Union following refusal of entry by a third country (Text with EEA relevance).
- F18 Inserted by Commission Regulation (EU) 2017/172 of 1 February 2017 amending Regulation (EU) No 142/2011 as regards parameters for the transformation of animal by-products into biogas or compost, conditions for imports of petfood and for the export of processed manure (Text with EEA relevance).
- **F23** Substituted by Commission Implementing Regulation (EU) 2019/1084 of 25 June 2019 amending Regulation (EU) No 142/2011 as regards the harmonisation of the list of approved or registered establishments, plants and operators and the traceability of certain animal by-products and derived products (Text with EEA relevance).
- **F25** Substituted by Commission Regulation (EU) 2017/786 of 8 May 2017 amending Regulation (EU) No 142/2011 as regards the definitions of fishmeal and fish oil (Text with EEA relevance).
- F28 Inserted by Commission Regulation (EU) No 749/2011 of 29 July 2011 amending Regulation (EU) No 142/2011 implementing Regulation (EC) No 1069/2009 of the European Parliament and of the Council laying down health rules as regards animal by-products and derived products not intended for human consumption and implementing Council Directive 97/78/EC as regards certain samples and items exempt from veterinary checks at the border under that Directive (Text with EEA relevance).

#### **Status:**

Point in time view as at 08/12/2020.

# **Changes to legislation:**

There are currently no known outstanding effects for the Commission Regulation (EU) No 142/2011.