ANNEX I

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Changes to legislation: There are outstanding changes not yet made to Commission Implementing Regulation (EU) 2019/627. Any changes that have already been made to the legislation appear in the content and are referenced with annotations. (See end of Document for details)

ANNEX I

MODEL DOCUMENT FOR COMMUNICATION WITH THE HOLDING OF PROVENANCE IN ACCORDANCE WITH ARTICLE 39(5)

1. Identification details

1.1. Holding of provenance (owner or manager)

Name/number

Full address

Telephone number

Electronic address if available

1.2. Identification numbers of ... [please specify] or attach list

Total number of animals (by species)

Identification problems (if any)

- 1.3. Herd/flock/cage identification number (if applicable)
- 1.4. Animal species
- 1.5. Reference number of health certificate (if applicable)
- 2. **Ante-mortem findings**
- 2.1. Welfare

Number of animals affected

Type/class/age

Observations

- 2.2. Animals were delivered dirty
- 2.3. Clinical findings of disease

Number of animals affected

Type/class/age

Observations

Date of inspection

- 2.4. Laboratory results⁽¹⁾
- 3. **Post-mortem findings**
- 3.1. Macroscopic findings

Number of animals affected

Type/class/age

Organ or site of animal(s) affected

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Date of slaughter

3.2. Disease (codes may be used⁽²⁾)

Number of animals affected

Type/class/age

Organ or site of the animal(s) affected

Partially or totally condemned carcase (give reason)

Date of slaughter

- 3.3. Laboratory results⁽³⁾
- 3.4. Other results
- 3.5. Welfare findings
- 4. Additional information
- 5. Contact details of slaughterhouse (approval number)

Name

Full address

Telephone number

Electronic address if available

6. Official veterinarian (print name)

Signature and stamp

- 7. Date
- 8. Number of pages attached to this form:

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- (1) Microbiological, chemical, serological, etc. (include results as attached).
- (2) The competent authorities may introduce the following codes: code A for OIE-listed diseases; codes B100 and B200 for welfare issues and C100 to C290 for decisions concerning meat. The coding system can, if necessary, include further subdivisions (e.g. C141 for a mild generalised disease, C142 for a more severe disease, etc.). If codes are used, they must be readily available to the food business operator with a suitable explanation of their meaning.
- (3) Microbiological, chemical, serological, etc. (include results as attached).

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