

---

*Status: Point in time view as at 31/12/2020.*

*Changes to legislation: There are outstanding changes not yet made to Commission Implementing Regulation (EU) 2020/761. 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)*

---

Commission Implementing Regulation (EU) 2020/761 of 17 December 2019  
laying down rules for the application of Regulations (EU) No 1306/2013,  
(EU) No 1308/2013 and (EU) No 510/2014 of the European Parliament and of  
the Council as regards the management system of tariff quotas with licences

*Status: Point in time view as at 31/12/2020.*

*Changes to legislation: There are outstanding changes not yet made to Commission Implementing Regulation (EU) 2020/761. 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 XIV

### SPECIFIC SECTORAL INFORMATION AND SPECIMENS

#### XIV.1 CEREALS

<b>PART</b>	—	in Bulgarian: лицензия, валидна единствено в Испания / Делегиран Регламент (ЕС) 2020/760 на Комисията
<b>A.</b>	—	in Spanish: certificado válido únicamente en España / Reglamento Delegado de la Comisión (UE) 2020/760
<b>Entries referred to in Annex II for tariff quotas and 09.4120 and 09.4122</b>	—	in Czech: licence platná pouze ve Španělsku / Nařízení Komise v přenesené pravomoci (EU) 2020/760
	—	in Danish: licensen er kun gyldig i Spanien / Kommissionens delegerede forordning (EU) 2020/760
	—	in German: Lizenz nur in Spanien gültig / Delegierte Verordnung (EU) 2020/760 der Kommission
	—	in Estonian: litsents kehtib ainult Hispaanias / komisjoni Delegeeritud Määrus (EL) 2020/760
	—	in Greek: πιστοποιητικό που ισχύει μόνο στην Ισπανία / εξουσιοδότηση Κανονισμού (ΕΕ) 2020/760 της Επιτροπής
	—	in English: licence valid only in Spain / Commission Delegated Regulation (EU) 2020/760
	—	in French: certificat valable uniquement en Espagne / Règlement délégué (UE) 2020/760 de la Commission
	—	in Croatian: dozvola važeća samo u Španjolskoj / Delegirana uredba Komisije (EU) 2020/760
	—	in Italian: titolo valido unicamente in Spagna / Regolamento Delegato (UE) 2020/760 della Commissione
	—	in Latvian: licence ir derīga tikai Spānijā / Komisijas Deleģeta Regula (ES) 2020/760
	—	in Lithuanian: licencija galioja tik Ispanijoje / Komisijos deleguotasis reglamentas (ES) 2020/760
	—	in Hungarian: az engedély kizárólag Spanyolországban érvényes 2020/760/EU felhatalmazáson alapuló bizottsági Rendelet
	—	in Maltese: licenzja valida biss fi Spanja / Regolament Delegat tal-Kummissjoni (UE) 2020/760
	—	in Dutch: certificaat uitsluitend geldig in Spanje / Gedelegeerde Verordening (EU) 2020/760 van de Commissie
	—	in Polish: pozwolenie ważne wyłącznie w Hiszpanii / Rozporządzenie Delegowane Komisji (UE) 2020/760
	—	in Portuguese: certificado válido apenas em Espanha / Regulamento Delegado (UE) 2020/760 da Comissão
	—	in Romanian: licență valabilă doar în Spania / Regulamentul Delegat (UE) 2020/760 al Comisiei
	—	in Slovak: licencia platná iba v Španielsku / Delegované Nariadenie Komisie (EU) 2020/760
	—	in Slovenian: dovoljenje veljavno samo v Španiji / Delegirana Uredba Komisije (EU) 2020/760
	—	in Finnish: todistus voimassa ainoastaan Espanjassa / komission Delegoitu Asetus (EU) 2020/760

---

*Status: Point in time view as at 31/12/2020.*

*Changes to legislation: There are outstanding changes not yet made to Commission Implementing Regulation (EU) 2020/761. 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)*

---


	—	in Swedish: intyg endast gällande i Spanien / kommissionens delegerade förordning (EU) 2020/760
<b>PART</b>	—	in Bulgarian: лицензия, валидна единствено в Португалия / Делегиран Регламент (ЕС) 2020/760 на Комисията
<b>B.</b>	—	in Spanish: certificado válido únicamente en Portugal / Reglamento Delegado (UE) de la Comisión 2020/760
<b>Entries referred to in Annex II for tariff quota 09.4121</b>	—	in Czech: licence platná pouze v Portugalsku / Nařízení Komise v přenesené pravomoci (EU) 2020/760
	—	in Danish: licensen er kun gyldig i Portugal / Kommissionens delegerede forordning (EU) 2020/760
	—	in German: Lizenz nur in Portugal gültig / Delegierte Verordnung (EU) 2020/760 der Kommission
	—	in Estonian: litsents kehtib ainult Portugalis / komisjoni Delegeeritud Määrus (EL) 2020/760
	—	in Greek: πιστοποιητικό που ισχύει μόνο στην Πορτογαλία / εξουσιοδότηση Κανονισμού (ΕΕ) 2020/760 της Επιτροπής
	—	in English: licence valid only in Portugal / Commission Delegated Regulation (EU) 2020/760
	—	in French: certificat valable uniquement au Portugal / Règlement délégué (UE) 2020/760 de la Commission
	—	in Croatian: dozvola važeća samo u Portugalu / Delegirana uredba Komisije (EU) 2020/760
	—	in Italian: titolo valido unicamente in Portogallo / Regolamento Delegato (UE) 2020/760 della Commissione
	—	in Latvian: licence ir derīga tikai Portugālē / Komisijas Deleģeta Regula (ES) 2020/760
	—	in Lithuanian: licencija galioja tik Portugalijoje / Komisijos deleguotasis reglamentas (ES) 2020/760
	—	in Hungarian: az engedély kizárólag Portugáliában érvényes 2020/760/EU felhatalmazáson alapuló bizottsági rendelet
	—	in Maltese: licenzja valida biss fil-Portugall / Regolament Delegat tal-Kummissjoni (UE) 2020/760
	—	in Dutch: certificaat uitsluitend geldig in Portugal / Verordening Gedelegeerde (EU) 2020/760 van de Commissie
	—	in Polish: pozwolenie ważne wyłącznie w Portugalii / Rozporządzenie Delegowane Komisji (UE) 2020/760
	—	in Portuguese: certificado válido apenas em Portugal / Regulamento Delegado (UE) 2020/760 da Comissão
	—	in Romanian: licență valabilă doar în Portugalia / Regulamentul Delegat (UE) 2020/760 al Comisiei
	—	in Slovak: licencia platná iba v Portugalsku / Delegované Nariadenie Komisie (EU) 2020/760
	—	in Slovenian: dovoljenje veljavno samo v Portugalski / Delegirana Uredba Komisije (EU) 2020/760
	—	in Finnish: todistus voimassa ainoastaan Portugalissa / komission Delegoitu Asetus (EU) 2020/760
	—	in Swedish: intyg endast gällande i Portugal / kommissionens delegerade förordning (EU) 2020/760

*Status: Point in time view as at 31/12/2020.*

*Changes to legislation: There are outstanding changes not yet made to Commission Implementing Regulation (EU) 2020/761. 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)*

## XIV.2 Model of export certificates referred to in Annex III RICE

### PART A. Origin Thailand

 DEPARTMENT OF FOREIGN TRADE MINISTRY OF COMMERCE GOVERNMENT OF THAILAND		
Export Certificate No. ....		
Export certificate subject to Regulation (EU) No .....		
Special form either for semi-milled or milled rice (code No 1006 30), husked rice (code No 1006 20), or broken rice (code No 1006 40 00)		
<b>1. Exporter</b> (name, address and country) Name: Address: Country:		<b>2. Importer</b> (name, address and country) Name: Address: Country:
<b>3. Shipped per</b> <input type="checkbox"/> Conventional <input type="checkbox"/> Container		<b>4. Country/Countries of destination in EU</b>
<b>5. Type of Thai rice/HS. Code No</b>	<b>6. Weight metric tonnes</b> Gross weight: Net weight:	<b>7. Packing</b> 5 kg. or less Other
<b>8. No and date of Invoice</b>		<b>9. No and date of B/L</b>
We hereby certify that abovementioned products are produced in and are exported from Thailand		
Department of Foreign Trade ..... Name and Signature of authorized official and stamp Date of issue .....		
THIS CERTIFICATE IS VALID FOR 120 DAYS FROM THE DATE OF ISSUE AND IN ANY CASE ONLY UNTIL 31 DECEMBER OF THE YEAR OF ISSUE		
For use by EU authorities		
No <b>0001</b>		

*Status: Point in time view as at 31/12/2020.*

*Changes to legislation: There are outstanding changes not yet made to Commission Implementing Regulation (EU) 2020/761. 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)*

**PART  
B.  
Origin  
Australia**



Export certificate No .....

**COMMONWEALTH OF AUSTRALIA  
REPRESENTED BY THE  
DEPARTMENT OF PRIMARY INDUSTRIES AND ENERGY**

**EXPORT LICENCE**

for semi-milled or milled rice (code No 1006 30) and husked rice (code No 1006 20)

<b>1. Exporter</b>	<b>2. Importer</b>
Name:	Name:
Address:	Address:
Country:	Country:

<b>3. Country/Countries of destination in EU</b>	<b>4. Type of rice/specification</b>	<b>5. Consignment weight metric tonnes</b>
	Milled/Semi-milled (code No 1006 30) Husked/Brown (code No 1006 20)	Net weight:

Department of Primary Industries and Energy  
by its Delegate .....

.....  
Signature

Date of issue ..... Date of Expiry .....

<b>For use by EU authorities</b>
----------------------------------

*Status: Point in time view as at 31/12/2020.*

*Changes to legislation: There are outstanding changes not yet made to Commission Implementing Regulation (EU) 2020/761. 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)*

**PART  
C:  
Origin  
United  
States  
of  
America**

WARNING! ORIGINAL DOCUMENT HAS MULTIPLE SECURITY FEATURES

EXPORT CERTIFICATE NO. 1000

**UNITED STATES OF AMERICA**

**ASSOCIATION FOR THE ADMINISTRATION OF RICE QUOTAS, INC.**

**CERTIFICATE OF EU QUOTAS ALLOCATION**

FOR SEMI-MILLED OR MILLED RICE (CODE NO. 100630) OR HUSKED/BROWN RICE (CODE NO. 100620)

This certificate allocates to the person named below or its transferee the right to export U.S.-produced rice from the United States under European Union tariff-rate quotas, as specified below.

**ISSUED TO**

NAME:

ADDRESS:

**TYPE OF RICE:**

MILLED/SEMI-MILLED (CODE 100630)

HUSKED/BROWN (CODE 100620)

**CONSIGNMENT NET WEIGHT:**

METRIC TONS

**IMPORTER:**

(To be completed by importer at time of EU customs clearance)

NAME:

ADDRESS:

**PACKAGING:**

(To be completed by exporter or importer, if applicable)

packages of 5 kg or less

DATE ISSUED:

EXPIRATION DATE:

**VOID**



AARQ Administrator

FOR USE BY EU AUTHORITIES

WARNING! ORIGINAL DOCUMENT HAS MULTIPLE SECURITY FEATURES

*Status: Point in time view as at 31/12/2020.*

*Changes to legislation: There are outstanding changes not yet made to Commission Implementing Regulation (EU) 2020/761. 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)*

**ASSOCIATION FOR THE ADMINISTRATION OF RICE QUOTAS, INC.  
CERTIFICATE OF EU QUOTA ALLOCATION — TRANSFER OF OWNERSHIP**

**1. TRANSFEROR**

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

BY: \_\_\_\_\_

NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

**TRANSFeree**

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

BY: \_\_\_\_\_

NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

**2. TRANSFEROR**

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

BY: \_\_\_\_\_

NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

**TRANSFeree**

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

BY: \_\_\_\_\_

NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

**3. TRANSFEROR**

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

BY: \_\_\_\_\_

NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

**TRANSFeree**

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

BY: \_\_\_\_\_

NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

**XIV.3 SUGAR**

*Status: Point in time view as at 31/12/2020.*

*Changes to legislation: There are outstanding changes not yet made to Commission Implementing Regulation (EU) 2020/761. 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)*

<b>PART</b> — <b>A.</b> <b>Entries</b> <b>referred</b> — <b>to in</b> <b>Annex</b> <b>IV for</b> <b>tariff</b> <b>quotas</b> <b>with</b> <b>order</b> <b>numbers</b> <b>09.4317,</b> — <b>09.4318,</b> <b>09.4319,</b> <b>09.4320,</b> — <b>09.4321,</b> <b>09.4329</b> <b>and</b> <b>09.4330</b>	in Bulgarian: Захар от квоти от списъка на отстъпките в рамките на СТО, внасяна в съответствие с дял III, глава 3 от Регламент за изпълнение (ЕС) 2020/761 [TRQ]. Пореден номер... in Spanish: Azúcar concesiones OMC, importado de conformidad con el título III, capítulo 3, del Reglamento de Ejecución (UE) 2020/761 [TRQ]. N.º de orden ... in Czech: Koncesní cukr WTO dovezený v souladu s hlavou III kapitoly 3 prováděcího nařízení (EU) 2020/761 [TRQ]. Pořadové číslo... in Danish: WTO-indrømmelsessukker importeret i overensstemmelse med afsnit III, kapitel 3, i gennemførelsesforordning (EU) 2020/761 [toldkontingent]. Løbenummer ... in German: Im Rahmen von WTO-Zugeständnissen gemäß Titel III Kapitel 3 der Durchführungsverordnung (EU) 2020/761 eingeführter Zucker [TRQ]. Laufende Nummer ... in Estonian: WTO kontsessioonidega hõlmatud suhkur, mis on imporditud kooskõlas rakendusmääruse (EL) 2020/761 III jaotise 3. peatükiga [tariifikvoot]. Seerianr... in Greek: Ζάχαρη παραχωρήσεων ΠΟΕ, εισαγόμενη σύμφωνα με τον τίτλο III κεφάλαιο 3 του εκτελεστικού κανονισμού (ΕΕ) 2020/761 [TRQ]. Αύξων αριθμός ... in English: WTO concessions sugar imported in accordance with Chapter 3 of Title III of Implementing Regulation (EU) 2020/761 [TRQ]. Order No... in French: «Sucre concessions OMC» importé conformément au règlement d'exécution (UE) 2020/761, titre III, chapitre 3. [contingent tarifaire]. N° d'ordre ... in Croatian: šećer u okviru koncesija WTO-a uvezen u skladu s glavom III. poglavljem 3. Provedbene uredbe (EU) 2020/761 [TRQ]. Redni broj ... in Italian: Zuccheri concessioni OMC importato a norma del titolo III, capo 3, del regolamento di esecuzione (UE) 2020/761 [TRQ]. Numero d'ordine ... in Latvian: PTO koncesiju cukurs, ko importē saskaņā ar Īstenošanas regulas (ES) 2020/761 [tarifa kvotas] III sadaļas 3. nodaļu. Kārtas Nr. in Lithuanian: PPO nuolaidos cukrui, importuotam pagal Įgyvendinimo reglamento (ES) 2020/761. III antraštinės dalies 3 skyrių [Tarifinės kvotos]. Eilės Nr. ... in Hungarian: Az (EU) 2020/761 végrehajtási rendelet III. címének 3. fejezetével összhangban behozott WTO engedményes cukor [vámkontingens]. Rendelésszám: ... in Maltese: Il-koncessjonijiet tad-WTO taz-zokkor importat skont il-Kapitolu 3 tat-Title III tar-Regolament ta' Implimentazzjoni (UE) 2020/761 [TRQ]. Numru tal-ordni... in Dutch: Suiker in het kader van WTO-concessies, ingevoerd overeenkomstig titel III, hoofdstuk 3, van Uitvoeringsverordening (EU) 2020/761 [TRQ]. Volgnummer ... in Polish: Cukier w ramach koncesji WTO przywożony zgodnie z tytułem III rozdział 3 rozporządzenia wykonawczego (UE) 2020/761 [kontyngent taryfowy]. Numer porządkowy... in Portuguese: Concessões de açúcar no âmbito da OMC importado nos termos do título III, capítulo 3, do Regulamento de Execução (UE) 2020/761
--	---



*Status: Point in time view as at 31/12/2020.*

*Changes to legislation: There are outstanding changes not yet made to Commission Implementing Regulation (EU) 2020/761. 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)*

	—	in Romanian: : Zahăr concesii OMC importat în conformitate cu titlul III capitolul 3 din Regulamentul de punere în aplicare (UE) 2020/761 [TRQ]. Nr. de ordine...
	—	in Slovak: Koncesný cukor WTO dovezený v súlade s kapitolou 3 hlavy III vykonávacieho nariadenia (EÚ) 2020/761 [TRQ]. Poradové číslo ...
	—	in Slovenian: Sladkor iz koncesij STO, uvožen v skladu s poglavjem 3 naslova III Izvedbene uredbe (EU) 2020/761 [TRQ]. Zaporedna št. ...
	—	in Finnish: WTO-myönnytysten puitteissa täytäntöönpanoasetuksen (EU) 2020/761 III osaston 3 luvun mukaisesti tuotu sokeri [TRQ]. Järjestysnumero...
	—	in Swedish: Socker enligt WTO-medgivanden importerat i enlighet med avdelning III kapitel 3 i genomförandeförordning (EU) 2020/761 [tullkvot]. Löpnr...
<b>PART</b>	—	in Bulgarian: Прилагане на Регламент за изпълнение (ЕС) 2020/761 [TRQ], захар от Балканите. Пореден номер...
<b>B.</b>	—	in Spanish: Aplicación del Reglamento de Ejecución (UE) 2020/761 [TRQ], azúcar Balcanes. N.º de orden ...
<b>Entries</b>	—	in Czech: Použití prováděcího nařízení (EU) 2020/761 [TRQ], cukr z balkánských zemí. Pořadové číslo...
<b>referred</b>	—	in Danish: Anvendelse af gennemførelsesforordning (EU) 2020/761 [toldkontingent], Balkansukker. Løbenummer ...
<b>to in</b>	—	in German: Anwendung der Durchführungsverordnung (EU) 2020/761 [TRQ], Balkan-Zucker. Laufende Nummer ...
<b>Annex</b>	—	in Estonian: Rakendusmääruse (EL) 2020/761 kohaldamine [tariifikvoot], Balkani suhkur. Seerianr ...
<b>IV for</b>	—	in Greek: Εφαρμογή του εκτελεστικού κανονισμού (ΕΕ) 2020/761 [TRQ], ζάχαρη Βαλκανίων.
<b>tariff</b>	—	in English: Application of Implementing Regulation (EU) 2020/761 [TRQ], Balkans sugar. Order No...
<b>quotas</b>	—	in French: Application du règlement (UE) 2020/761 [contingent tarifaire], «sucre Balkans». N° d'ordre...
<b>with</b>	—	in Croatian: : Primjena Provedbene uredbe (EU) 2020/761 [TRQ], šećer s Balkana. Redni broj ...
<b>order</b>	—	in Italian: Applicazione del regolamento di esecuzione (UE) 2020/761 [TRQ], zucchero Balcani. Numero d'ordine ...
<b>numbers</b>	—	in Latvian: Īstenošanas regulas (ES) 2020/761 [tarifa kvotas] piemērošana, Balkānu cukurs. Kārtas Nr.
<b>09.4324,</b>	—	in Lithuanian: Įgyvendinimo reglamento (ES) 2020/761 [Tarifinės kvotos] taikymas, cukrus iš Balkanų šalių. Eilės Nr. ...
<b>09.4325,</b>	—	in Hungarian: Az (EU) 2020/761 végrehajtási rendelet alkalmazása [vámkontingens], balkáni cukor. Rendelészám: ...
<b>09.4326</b>	—	in Maltese: L-applikazzjoni tar-Regolament ta' Implimentazzjoni (UE) 2020/761 [TRQ], zokkor tal-Balkani. Numru tal-ordni...
<b>and,</b>	—	in Dutch: Toepassing van Uitvoeringsverordening (EU) 2020/761 [TRQ]. Balkansuiker. Volgnummer ...
<b>09.4327</b>	—	in Polish: Stosowanie rozporządzenia wykonawczego (UE) 2020/761 [kontyngent taryfowy], cukier z krajów bałkańskich. Numer porządkowy...

*Status: Point in time view as at 31/12/2020.*

*Changes to legislation: There are outstanding changes not yet made to Commission Implementing Regulation (EU) 2020/761. 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)*

- in Portuguese: Aplicação do Regulamento de Execução (UE) 2020/761, Açúcar dos Balcãs
- in Romanian: Aplicarea Regulamentului de punere în aplicare (UE) 2020/761 [TRQ], zahăr din Balcani. Nr. de ordine...
- in Slovak: Uplatňovanie vykonávacieho nariadenia (EÚ) 2020/761. [TRQ], cukor z Balkánu. Poradové číslo ...
- in Slovenian: Uporaba Izvedbene uredbe (EU) 2020/761 [TRQ], balkanski sladkor. Zaporedna št. ...
- in Finnish: Täytäntöönpanoasetuksen (EU) 2020/761 soveltaminen [TRQ], Balkanin maista peräisin oleva sokeri. Järjestysnumero...
- in Swedish: Tillämpning av genomförandeförordning (EU) 2020/761 [tullkvot], balkansocker. Löpnr...

**PART  
C.  
Model  
of  
export  
licence  
referred  
to in  
Article  
35**

1. Exporter (name, full address, country)	<b>ORIGINAL</b>	2. No	
	3. Marketing year		
4. Importer (name, full address, country) (optional)	<b>LICENCE FOR PREFERENTIAL SUGAR EXPORT TO THE EU</b>		
5. Place and date of loading — means of transport (optional)	6. Country of origin	7. Country/group of countries or territory of destination	
	8. Additional details		
9. Description of goods		10. CN code (8-digit)	11. Quantity (kg)
12. CERTIFICATION BY COMPETENT AUTHORITY			
13. Competent authority (name, full address, country)	At: .....		on: .....
	(signature)	(stamp)	

*Status: Point in time view as at 31/12/2020.*

*Changes to legislation: There are outstanding changes not yet made to Commission Implementing Regulation (EU) 2020/761. 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)*

#### XIV.4 BEEF AND VEAL

<b>PART A. Template of certificate of authenticity for tariff quotas with order numbers 09.4001, 09.4002, 09.4004, 09.4450, 09.4451, 09.4452, 09.4453, 09.4454 and 09.4455</b>	1.	Exporter (name and address) :	2.	Certificate N°:	<b>ORIGINAL</b>	
			3.	Issuing authority :		
	4.	Consignee (name and address) :				
			5. CERTIFICATE OF AUTHENTICITY BEEF AND VEAL Implementing Regulation (EU) 2020/761			
	6.	Means of transport :				
	7.	Marks, numbers, number and kind of packages, description of goods:	8.	Gross weight (kg)	9.	Net weight (kg)
	10. Net weight (in words):					
	11. CERTIFICATION BY THE ISSUING AUTHORITY: I hereby certify that the beef described in this certificate complies with the specification shown overleaf. (a) for high-quality beef <sup>a</sup> (b) for buffalo meat <sup>a</sup> Place: Date:					
					... Signature and stamp (or printed seal)	
	To be completed either by typewriter or hand in block capitals					

<sup>a</sup> Delete as appropriate

#### Definition

**High quality beef originating in ...**

(appropriate definition)

**or Buffalo meat originating in Australia**

**or Buffalo meat originating in Argentina**

*Status: Point in time view as at 31/12/2020.*

*Changes to legislation: There are outstanding changes not yet made to Commission Implementing Regulation (EU) 2020/761. 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)*

<b>PART B. Template of certificate of authenticity for tariff quota with order number 09.4181</b>	1.	Exporter (name and address) :	2.	Certificate N°:	<b>ORIGINAL</b>		
	4.	Consignee (name and address) :	3.	Issuing authority :			
	6.	Means of transport :	5. CERTIFICATE OF AUTHENTICITY BEEF AND VEAL Implementing Regulation (EU) 2020/761				
	7.	Markings, numbers, quantity and type of packages, description of goods:	8.	Gross weight (kg)	9.	Net weight (kg)	
	10.		Net weight (in words):				
	11. ATTESTATION BY THE ISSUING AUTHORITY: I, the undersigned, certify that the beef/veal described in this certificate originates in Chile Place: ... Date: ... Signature and stamp (or printed seal) To be filled out either by typewriter or hand in block capitals						
	<b>Part C. Template of certificate of authenticity for tariff quota with order number 09.4198</b>	1.	Consignor (full name and address)	CERTIFICATE N° 0000 <b>ORIGINAL</b> Serbia			
		2.	Consignee (full name and address)	CERTIFICATE OF AUTHENTICITY For exports to the EU of bovine animals and meat of bovine animals [application of Implementing Regulation (EU) 2020/761]			
		<b>NOTES</b>					
		A.	This certificate shall be prepared in one original and two copies				
B.	The original and its two copies shall be typewritten or completed by hand. In the latter case, they must be completed in black ink and in block capitals						
3.	Marks, numbers, numbers and nature of packages or head of cattle;	4.	Combined Nomenclature code	Gross weight (kg)	6.	Net weight (kg)	

*Status: Point in time view as at 31/12/2020.*

*Changes to legislation: There are outstanding changes not yet made to Commission Implementing Regulation (EU) 2020/761. 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)*

	description of goods		
7.	Net weight (kg) (in words):		
8.	I, the undersigned ..., acting on behalf of the authorised issuing body (box 9) certify that the goods described above were subjected to health inspection at ..., in accordance with the attached veterinary certificate of ... originate in and come from Serbia and correspond exactly to the definition contained in Annex II to the Interim Agreement on trade and trade related matters between the European Community, of the one part, and the Republic of Serbia of the other part set out in Decision 2010/36/EC (OJ L 28, 30.1.2010, p. 1)		
9.	Authorised issuing body	Place: (Stamp of issuing body)	Date: ... (signature)

**PART D. Template of certificate of authenticity for tariff quota with order number 09.4199**

1.	Consignor (full name and address)	CERTIFICATE N° 0000 ORIGINAL Montenegro	
2.	Consignee (full name and address)	CERTIFICATE OF AUTHENTICITY For exports to the EU of bovine animals and meat of bovine animals [application of Implementing Regulation (EU) 2020/761]	

*NOTES*  
 A. This certificate shall be prepared in one original and two copies  
 B. The original and its two copies shall be typewritten or completed by hand. In the latter case, they must be completed in black ink and in block capitals

3.	Marks, numbers, numbers and nature of packages or head of cattle; description of goods	4. Combined Nomenclature code	5. Gross weight (kg)	6. Net weight (kg)
----	--	-------------------------------	----------------------	--------------------

7.	Net weight (kg) (in words):			
8.	I, the undersigned ... acting on behalf of the authorised issuing body (box 9) certify that the goods described above were subjected to health			

*Status: Point in time view as at 31/12/2020.*

*Changes to legislation: There are outstanding changes not yet made to Commission Implementing Regulation (EU) 2020/761. 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)*

inspection at ..., in accordance with the attached veterinary certificate of ..., originate in and come from Montenegro and correspond exactly to the definition contained in Annex II to the Stabilisation and Association Agreement set out in Decision 2010/224/EU, Euratom (OJ L 108, 29.4.2010, p. 1)

	9.	Authorising body	Place: (Stamp of issuing body)	Date: ... (signature)
<b>PART E. Template of certificate of authenticity for tariff quota with order number 09.4200</b>	1.	Consignor (full name and address)	CERTIFICATE N° 0000 ORIGINAL Kosovo <sup>a</sup>	
	2.	Consignee (full name and address)	CERTIFICATE OF AUTHENTICITY For exports to the EU of bovine animals and meat of bovine animals [application of Implementing Regulation (EU) 2020/761]	
	<i>NOTES</i>			
	A.	This certificate shall be prepared in one original and two copies		
	B.	The original and its two copies shall be typewritten or completed by hand. In the latter case, they must be completed in black ink and in block capitals		
	3.	Marks, numbers, numbers and nature of packages or head of cattle; description of goods	4. Combined Nomenclature code	5. Gross weight (kg)
	6.	Net weight (kg)		
	7.	Net weight (kg) (in words):		
	8.	I, the undersigned ... acting on behalf of the authorised issuing body (box 9) certify that the goods described above were subjected to health inspection at ..., in accordance with the attached veterinary certificate of ... originate in and come from Kosovo <sup>a</sup> and correspond exactly to the definition contained in Annex II to the Stabilisation Agreement between the European Union and the European Atomic Energy Community, of the one part, and Kosovo <sup>a</sup> , of the other part (OJ L 71, 16.3.2016, p. 3)		
	a	This designation is without prejudice to positions on status, and is in line with UNSCR 1244/1999 and the ICJ Opinion on the Kosovo declaration of independence		

*Status: Point in time view as at 31/12/2020.*

*Changes to legislation: There are outstanding changes not yet made to Commission Implementing Regulation (EU) 2020/761. 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)*

9.	Authorised issuing body	Place: (Stamp of issuing body)	Date: ... (signature)
a This designation is without prejudice to positions on status, and is in line with UNSCR 1244/1999 and the ICJ Opinion on the Kosovo declaration of independence			

**PART F.**  
**Template of certificate of authenticity for tariff quota with order number 09.4202**

1.	Consignor (full name and address)	CERTIFICATE N° 0000 ORIGINAL EXPORTING COUNTRY:					
2.	Consignee (full name and address)	CERTIFICATE OF AUTHENTICITY For exports to the EU of dried boneless meat of bovine animals [application of Implementing Regulation (EU) 2020/761]					
<i>NOTES</i>							
A. This certificate shall be prepared in one original and two copies							
B. The original and its two copies shall be typewritten or completed by hand. In the latter case, they must be completed in block letters in ink							
3.	Marks, numbers, and nature of packages: description of goods	4.	Combined Nomenclature subheading	5.	Gross weight (kg)	6.	Net weight (kg)
7. Net weight (kg) (in words):							
8. I, the undersigned ... acting on behalf of the authorised issuing body (box 9) certify that the goods described above correspond exactly to the origin and definition contained in Annex VIII to Implementing Regulation (EU) 2020/761							
9.	Authorised issuing body	Place: (Stamp of issuing body) (signature)	Date:				

**PART G.**  
**Template of certificate of authenticity for**

1.	Consignor (full name and address)	CERTIFICATE N° 0000 ORIGINAL Bosnia and Herzegovina					
2.	Consignee (full name)	CERTIFICATE OF AUTHENTICITY For exports to the EU of bovine animals and meat of bovine animals					

*Status: Point in time view as at 31/12/2020.*

*Changes to legislation: There are outstanding changes not yet made to Commission Implementing Regulation (EU) 2020/761. 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)*

tariff quota with order number 09.4504	and address)	[application of Implementing Regulation (EU) 2020/761]			
	<p><i>NOTES</i></p> <p>A. This certificate shall be prepared in one original and two copies</p> <p>B. The original and its two copies shall be typewritten or completed by hand. In the latter case, they must be completed in black ink and in block capitals</p>				
	3. Marks, numbers and nature of packages or head of cattle;	4. Combined Nomenclature code	5. Gross weight (kg)		6. Net weight (kg)



*Status: Point in time view as at 31/12/2020.*

*Changes to legislation: There are outstanding changes not yet made to Commission Implementing Regulation (EU) 2020/761. 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)*

	description of goods		
7.	Net weight (kg) (in words):		
8.	I, the undersigned ... acting on behalf of the authorised issuing body (box 9) certify that the goods described above were subjected to health inspection at ..., in accordance with the attached veterinary certificate of ... originate in and come from the Republic of Bosnia and Herzegovina and correspond exactly to the definition contained in Annex II to the Interim Agreement on trade and trade related matters between the European Community, of the one part, and the Republic of Bosnia and Herzegovina of the other part set out in Decision 2008/474/EC (OJ L 169, 30.6.2008, p. 10)		
9.	Authorised issuing body	Place: (Stamp of issuing body)	Date: ... (signature)

**PART H. Template of certificate of authenticity for tariff quota with order number 09.4505**

1.	Consignor (full name and address) CERTIFICATE N° 0000 ORIGINAL Republic of North Macedonia		
2.	Consignee (full name and address) CERTIFICATE OF AUTHENTICITY For exports to the EU of bovine animals and meat of bovine animals [application of Implementing Regulation (EU) 2020/761]		
<i>NOTES</i>			
A.	This certificate shall be prepared in one original and two copies The original and its two copies shall be typewritten or completed by hand. In the latter case, they must be completed in black ink and in block capitals		
3.	Marks, numbers, numbers and nature of packages or head of cattle; description of goods	4. Combined Nomenclature code	5. Gross weight (kg)
6.			Net weight (kg)
7.	Net weight (kg) (in words):		

*Status: Point in time view as at 31/12/2020.*

*Changes to legislation: There are outstanding changes not yet made to Commission Implementing Regulation (EU) 2020/761. 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)*

8.	I, the undersigned ... acting on behalf of the authorised issuing body (box 9) certify that the goods described above were subjected to health inspection at ..., in accordance with the attached veterinary certificate of ..., originate in and come from the Republic of North Macedonia and correspond exactly to the definition contained in Annex III to the Stabilisation and Association Agreement set out in Decision 2004/239/EC, Euratom (OJ L 84, 20.3.2004, p. 1)	
9.	Authorised issuing body Place: (Stamp of issuing body)	Date: ... (signature)

#### XIV.5 MILK AND MILK PRODUCTS

**PART A.1** – Template of IMA 1 certificate for tariff quotas with order numbers 09.4514, 09.4515, 09.4521, 09.4522

**Import quotas with IMA 1 certificates**

1.	Seller	2.	Serial No of issue	<b>ORIGINAL</b>
3.	Buyer	CERTIFICATE for the entry of certain milk products under certain headings or subheadings of the Combined Nomenclature		
4.	Number and date of invoice	5.	Country of origin	Member State of destination

#### IMPORTANT

- A. A separate certificate must be made out for each form of presentation of each product.
- B. The certificate must be in an official language of the European Union. It may also contain a translation into the official language or one official language of the exporting country.
- C. The certificate must be made out in accordance with the Union provisions in force.
- D. The original, and where appropriate, a copy of the certificate, must be presented to the customs office in the Union at the time when the product is being put into free circulation.

7.	Marks, numbers, quantity and kind of packages: detailed description of product and particulars of its form of presentation.	8.	Gross weight (kg)	9.	Net weight (kg)
10.	Raw material used				
11.	Fat content by weight (%), in the dry matter				

**a** Delete as appropriate

**b** This clause is deleted for cheeses of sheep's of buffalo milk, for Glaris, Tilsit and Butterkase and for special milk for infants

*Status: Point in time view as at 31/12/2020.*

*Changes to legislation: There are outstanding changes not yet made to Commission Implementing Regulation (EU) 2020/761. 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)*

12.	Water content by weight (%), in the non-fatty matter
13.	Fat content, by weight (%)
14.	Ripening period
15.	Union free-at-frontier price (EUR) per 100 kg net weight equal to or more than:
16.	Observations (a) tariff quota <sup>a</sup> (b) intended for processing <sup>a</sup>
17.	IT IS HEREBY CERTIFIED: — that the particulars set out above are accurate and comply with the Union provisions in force. — that for the products described above, no discount, refund or any other rebate will be granted to the buyer which may lead to the product in question having a value less than the minimum import value fixed for such product <sup>b</sup>
18.	Issuing body
	Place
	Year
	Month
	Day
	(Signature and stamp of issuing body)

**a** Delete as appropriate

**b** This clause is deleted for cheeses of sheep's of buffalo milk, for Glaris, Tilsit and Butterkase and for special milk for infants

**A2 – Template of IMA 1 certificate for tariff quotas with order numbers 09.4195 and 09.4182**

1.	Seller	2.	Serial N° of issue	<b>ORIGINAL</b>
3.	Number and date of invoice	CERTIFICATE for the entry of certain New Zealand butter subject to the tariff quota referred to under quota order number 09.4195 and 09.4182		
4.	Number and date of invoice	5.	Country of origin	

**IMPORTANT**

- A. A separate certificate must be made out for each form of presentation of each product.
- B. The certificate must be in an official language of the European Union. It may also contain a translation into the official language or one official language of the exporting country.
- C. The certificate must be made out in accordance with the Union provisions in force.
- D. The original, and where appropriate, a copy of the certificate together with its corresponding import licence and a declaration for release for free circulation must be presented to the customs office in the Union at the time when the product is being released into free circulation.

**a** Delete as appropriate

*Status: Point in time view as at 31/12/2020.*

*Changes to legislation: There are outstanding changes not yet made to Commission Implementing Regulation (EU) 2020/761. 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)*

7.	Marks, numbers, number and kind of packages, detailed CN description and 8-digit CN code of the product preceded by 'ex' and particulars of its form of presentation. — See product identification list attached reference: — CN Code: ex0405 10 – Butter, at least six weeks old, of a fat content by weight not less than 80% but less than 85% manufactured directly from milk or cream — Factory registration N <sup>o</sup> — The date of manufacture — Arithmetic mean of the tare weight of plastic wrapping	8.	Gross weight (kg)	9.	Net weight (kg)
	$\mu$				s
10.	Raw material used				
13.	Fat content, by weight (%)				
16.	Observations: tariff quota <sup>a</sup> (b) intended for processing <sup>a</sup>				
17.	IT IS HEREBY CERTIFIED: — that the most recently manufactured butter covered by this certificate is/will be <sup>a</sup> at least 6 weeks old		Year	Month	Day

<sup>a</sup> Delete as appropriate

*Status: Point in time view as at 31/12/2020.*

*Changes to legislation: There are outstanding changes not yet made to Commission Implementing Regulation (EU) 2020/761. 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)*

	—	since/ on <sup>a</sup> : that the particulars set out above are accurate and comply with the Union provisions in force. — that the total quota for the year 20.. is ..... kg.			
18.	Issuing body	Place:			
			Year	Month	Day
		Valid until:			
			Year	Month	Day
		(Signature and stamp of issuing body)			

<sup>a</sup> Delete as appropriate

**A3 – Checking the weight and the fat content of butter originating in New Zealand declared for release for free circulation under tariff quotas with order numbers 09.4182 and 09.4195.**

**Definitions**

For the purpose of Annex XIV.5 Part A the definitions set out below apply:

- (a) ‘producer’ means a single production plant or factory in which butter is produced for export to the European Union under the tariff quotas with order numbers 09.4182 and 09.4195;
- (b) ‘cypher’ means the quantity of butter produced according to one product-purchasing specification in one production plant during a single manufacturing run;

*Status: Point in time view as at 31/12/2020.*

*Changes to legislation: There are outstanding changes not yet made to Commission Implementing Regulation (EU) 2020/761. 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)*

- (c) ‘lot’ means a quantity of butter covered by an IMA 1 certificate presented to the competent customs authority for entry for free circulation under the tariff quotas with order numbers 09.4182 and 09.4195;
- (d) ‘competent authorities’ means the authorities in the Member States responsible for controls on imported products;
- (e) ‘product identification list’ means a list which identifies, for each lot, the quota number of its corresponding IMA 1 certificate, the production plant or factory and the cypher or cyphers, and which provides a description of the butter. It may also identify the specification to which the butter was manufactured, the production season, the number of boxes corresponding to each cypher, the total number of boxes, the nominal weight of the boxes, the exporter’s serial number, the means of transport from New Zealand to the European Union and the voyage number.

#### **Completion and verification of the IMA 1 certificate**

An IMA 1 certificate shall cover butter manufactured according to one product-purchasing specification in one plant. It may cover more than one cypher of the same product-purchasing specification from the same plant.

The IMA 1 certificate shall be considered to be duly completed and authenticated by an issuing body listed in Part A6, only if it contains all the following information:

- (a) in box 1, the name and address of the seller;
- (b) in box 2, the serial number of issue identifying the country of origin, the import arrangements, the product, the quota year and the individual certificate number, starting again from one each year;
- (c) in box 4, the number and date of the invoice;
- (d) in box 5, ‘New Zealand’;
- (e) in box 7:
  - reference to the product identification list (product ID list), which must be attached,
  - the CN code preceded by ‘ex’ and the detailed description as given in Annex IX for quotas with order numbers 09.4182 and 09.4195,
  - the factory registration number,
  - the date of manufacture of the butter, and
  - the arithmetic mean of the tare weight of the wrapper;
- (f) in box 8, the gross weight in kilograms;
- (g) in box 9:
  - the net nominal weight per box,
  - the total net weight in kilograms,
  - the number of boxes,
  - the arithmetic mean of the net weight of the boxes designated by the symbol ‘ $\mu$ ’,
  - the standard deviation of the net weight of the boxes designated by the symbol ‘ $\sigma$ ’;
- (h) in box 10: from milk or cream;

*Status: Point in time view as at 31/12/2020.*

*Changes to legislation: There are outstanding changes not yet made to Commission Implementing Regulation (EU) 2020/761. 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)*

- (i) in box 13, not less than 80 % but less than 85 % fat;
- (j) in box 16: ‘New Zealand butter quota for ...[year] in accordance with Implementing Regulation (EU) 2020/761’;
- (k) in box 17:
  - the date on which the most recently manufactured butter covered by the IMA 1 was or will be six weeks old,
  - the total quota for the year in question,
  - the date of issue and, where appropriate, the last day of validity,
  - signature and stamp of the issuing body;
- (l) in box 18, exact address and contact details of the issuing body.

### **Checking the weight**

#### *European Union controls*

Controls by the competent authorities shall be carried out on one lot.

The competent authorities shall take a random sample from the lot. The sample size shall be determined according to the following formula:

$$n = \sqrt[3]{N}$$

where n is the sample size; and

N is the number of boxes in the lot.

However, the minimum sample size, n, shall be 10.

The competent authorities shall calculate the arithmetic mean and standard deviation of the net weights obtained from the sample.

The competent authorities shall make appropriate checks to verify the information on tare weight given on the IMA 1 certificate, which may include a comparison with the weight of plastic wrappers used in the European Union or examination of a certificate from the manufacturer of the plastic wrappers used on the lot.

#### *Interpretation of control results – standard deviation*

The standard deviation of the net weight of the boxes specified in the IMA 1 certificate shall be checked according to the following procedure.

The ratio  $s/\sigma$  shall be compared with the minimum ratio specified for a given sample size in the following table, where s is the sample standard deviation and  $\sigma$  is the standard deviation of the net weight of the boxes specified in the IMA1 certificate.

Where the ratio  $s/\sigma$  is lower than the appropriate minimum ratio in the reference data table then s shall be used when the control results are interpreted in accordance with the next section rather than  $\sigma$ .

#### **Minimum ratio<sup>a</sup> $s/\sigma$ for a given sample size (n)**

n	s/σ	n	s/σ	n	s/σ
10 <sup>b</sup>	0,608	21	0,737	32	0,789

**a** The minimum ratios have been calculated using tabulated Chi2-values (5 % quantile; n-1 degrees of freedom).

**b** The minimum sample size, n, shall be 10.

*Status: Point in time view as at 31/12/2020.*

*Changes to legislation: There are outstanding changes not yet made to Commission Implementing Regulation (EU) 2020/761. 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)*

11	0,628	22	0,743	33	0,792
12	0,645	23	0,749	34	0,795
13	0,660	24	0,754	35	0,798
14	0,673	25	0,760	36	0,801
15	0,685	26	0,764	37	0,804
16	0,696	27	0,769	38	0,807
17	0,705	28	0,773	39	0,809
18	0,714	29	0,778	40	0,812
19	0,722	30	0,781	41	0,814
20	0,730	31	0,785	42	0,816
				43	0,819

**a** The minimum ratios have been calculated using tabulated Chi2-values (5 % quantile; n-1 degrees of freedom).

**b** The minimum sample size, n, shall be 10.

#### *Interpretation of control results – arithmetic mean*

The competent authorities shall compare the results of sampling with the information on the IMA 1 certificate using the following formula:

$$w \leq W + ((2,326\sigma)/\sqrt{n})$$

Where:

- w is the arithmetic mean of the net weight of the sample boxes,
- W is the mean net weight per box specified on the IMA 1 certificate,
- $\sigma$  is the standard deviation of the net weight per box specified on the IMA 1 certificate. However, the sample standard deviation of the net weight per boxes shall be used instead of  $\sigma$  where required under the previous section on interpretation of control results - standard deviation, and
- n is the sample size.

Where w satisfies the above formula, the mean net weight specified on the IMA 1 certificate (W) shall be used to determine the net weight of the lot imported into the Union.

Where w does not satisfy the above formula, w shall be used to determine the net weight of the lot imported into the Union.

The declared weight shall be attributed in part 2 of column 29 of the import licence and the excess over the declared weight shall be released for free circulation at rate of duty applicable to third countries (*erga omnes*).

#### **Checking the fat content**

##### *European Union controls*

The competent authorities shall check the percentage fat content on half of the boxes which are sampled under the previous sections. However, the minimum sample size, n, shall be 5.

The sampling method to be used shall be International Dairy Federation (IDF) Standard 50C/1995.



---

*Status: Point in time view as at 31/12/2020.*

*Changes to legislation: There are outstanding changes not yet made to Commission Implementing Regulation (EU) 2020/761. 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)*

---

The method for determining the fat content to be used shall be the ISO 17189 method or a method established by the latest versions of the relevant European or international standards, as the case may be.

The competent authorities shall draw duplicate samples, one of which shall be held in secure custody in case of dispute.

The laboratory undertaking the tests shall be authorised by a Member State to carry out official analyses and be recognised by that Member State as having competence in applying the method referred to in Part A3 of this Annex XIV.5, as demonstrated by meeting the repeatability criterion when analysing blind duplicates and by successful participation in proficiency tests.

*Interpretation of control results – arithmetic mean*

- (a) Compliance with the fat content requirements shall be assumed if the arithmetic mean of the sample results does not exceed 84,4 %.

The competent authorities shall notify the Commission without delay of each case of non-compliance.

- (b) In case the compliance requirement under (a) is not met, the lot covered by the relevant import declaration and IMA 1 certificate shall be imported in accordance with Article 51(1), except where the results of the analysis of the duplicate samples as referred to under the next section do comply with the requirements.

*Disputed results*

The importer concerned may challenge the results of the analysis obtained by a competent authorities' laboratory within ten calendar days of receiving these results, undertaking to pay for the costs of testing the duplicate samples. In this case the competent authorities shall send sealed duplicates of the samples analysed by its laboratory to a second laboratory. This second laboratory shall be authorised by a Member State to carry out official analyses and be recognised by that Member State as having competence in applying the method described in Part A3 of this Annex XIV.5, as demonstrated by meeting the repeatability criterion when analysing blind duplicates and by successful participation in proficiency tests.

This second laboratory shall communicate the results of its analysis to the competent authorities promptly.

The findings of the second laboratory are final.

**A4 – Circumstances under which an IMA 1 certificate or part thereof may be cancelled, amended, replaced or corrected**

**Cancellation of the IMA 1 certificate when full duty is due and paid for non-compliance with compositional requirements.**

Where full duty is paid on a lot because the maximum fat content requirement is not complied with, the corresponding IMA 1 certificate may be cancelled and the IMA 1 issuing body may add the quantities concerned to those for which IMA 1 certificates may be issued for the same quota year.

**Product destroyed or rendered unfit for sale.**

IMA 1 issuing bodies may cancel an IMA 1 certificate or part thereof for a quantity covered by it which is destroyed or rendered unfit for sale in circumstances beyond the control of the exporter. Where part of the quantity covered by an IMA 1 certificate is destroyed or rendered unfit for sale, a replacement certificate may be issued for the remaining quantity. The replacement certificate shall be valid only up to the same date as the original. In this case, box 17 of the replacement IMA 1 certificate shall contain the words 'valid up to 00.00.0000'.

---

*Status: Point in time view as at 31/12/2020.*

*Changes to legislation: There are outstanding changes not yet made to Commission Implementing Regulation (EU) 2020/761. 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)*

---

Where all or part of the quantity covered by an IMA 1 certificate is destroyed or rendered unfit for sale due to circumstances beyond the exporters' control, the IMA 1 issuing body may add these quantities to those for which IMA 1 certificates may be issued for the same quota year.

#### **Change of Member State of destination**

When the exporter is obliged to change the Member State of destination indicated on an IMA 1 certificate before a corresponding import licence is issued, the original IMA 1 certificate may be amended by the IMA 1 issuing body. Such an amended original IMA 1 certificate, duly authenticated and appropriately identified by the issuing body, may be presented to the licensing authority and to the customs authorities.

#### **Clerical or technical error**

When a clerical or technical error is discovered on an IMA 1 certificate before a corresponding import licence is issued, the original certificate may be corrected by the issuing body. Such a corrected original IMA 1 certificate may be presented to the licensing authority and to the customs authorities.

#### **Exceptional circumstances when a product intended for import in a given year becomes unavailable**

When, in exceptional circumstances beyond the control of the exporter, a product intended for import in a given year becomes unavailable and the only means of filling the quota, in the light of normal shipping time from the country of origin, is to replace it with a product originally intended for import the following year, the issuing body may issue a new IMA 1 certificate for the replacement quantity, between the sixth and the tenth calendar day after giving due notification to the Commission of the details of the IMA 1 certificate or part thereof to be cancelled for the year concerned and of the first IMA 1 certificate or part thereof issued for the following year to be cancelled.

If the Commission considers that this provision does not apply to the circumstances of the case concerned, it may object within seven calendar days, stating the reason for its objection. Where the quantity to be replaced is greater than that covered by the first IMA 1 certificate issued for the following year, the required quantity may be obtained by cancelling additional IMA 1 certificates, in sequence, or part thereof as necessary.

All quantities in respect of which IMA 1 certificates or part thereof have been cancelled for the year concerned shall be added to the quantities for which IMA 1 certificates may be issued for that quota year.

All quantities brought forward from the following quota year for which an IMA 1 certificate or certificates have been cancelled shall be added back to the quantities for which IMA 1 certificates may be issued for that quota year.

#### **A5 – Rules for completing IMA 1 certificates**

In addition to boxes 1, 2, 4, 5, 9, 17 and 18 of the IMA 1 certificate, the following must be completed:

- a) As regards Cheddar cheeses falling within CN code ex 0406 90 21 and listed under tariff quotas with order numbers 09.4514 and 09.4521:
- box 7, by specifying 'whole Cheddar cheeses',
  - box 10, by specifying 'exclusively home-produced cows' milk',
  - box 11, by specifying 'at least 50 %',
  - box 14, by specifying 'at least three months',
  - box 16, by specifying the period for which the quota is valid.

*Status: Point in time view as at 31/12/2020.*

*Changes to legislation: There are outstanding changes not yet made to Commission Implementing Regulation (EU) 2020/761. 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)*

- b) As regards Cheddar cheeses intended for processing falling within CN code ex 0406 90 01 and listed under tariff quotas with order numbers 09.4515 and 09.4522:
- box 7, by specifying ‘whole Cheddar cheeses’,
  - box 10, by specifying ‘exclusively home-produced cows’ milk’,
  - box 16, by specifying the period for which the quota is valid.
- c) As regards cheeses for processing falling within CN code 0406 90 01 and listed under tariff quotas with order numbers 09.4515 and 09.4522:
- box 10, by specifying ‘exclusively home-produced cows’ milk’,
  - box 16, by specifying the period for which the quota is valid.

**A6 – Issuing bodies for IMA 1 certificates**

Third country	CN code and product description		Issuing body	
			Name	Location
Australia	0406 90 01 0406 90 21	Cheddar and other cheese for processing Cheddar	Australian Quarantine Inspection Service Department of Agriculture, Fisheries and Forestry	PO Box 60 World Trade Centre Melbourne VIC 3005 Australia Tel.: (61 3) 92 46 67 10 Fax: (61 3) 92 46 68 00
New Zealand	ex 0405 10 11	Butter	Ministry for Primary Industries	Pastoral House 25 The Terrace PO Box 2526 Wellington 6140 Tel. +64 4 894 0100 Fax + 64 4 894 0720 www.mpi.govt.nz
	ex 0405 10 19	Butter		
	ex 0405 10 30	Butter		
	ex 0406 90 01	Cheese for processing		
	ex 0406 90 21	Cheddar		

**PART B1 – Identification of quotas opened by the United States**

**B.**

Export quotas	Identification of group in accordance with Additional Notes in Chapter 4 of the Harmonised Tariff Schedule of the United States		Quota identification	Annual quantity available
	Group number	Group description		
	(1)	(2)	(3)	(4)
16		Not specifically provided for (NSPF)	16-Tokyo	908 877
			16-Uruguay	3 446 000
17		Blue Mould	17- Uruguay	350 000
18		Cheddar	18-Uruguay	1 050 000

*Status: Point in time view as at 31/12/2020.*

*Changes to legislation: There are outstanding changes not yet made to Commission Implementing Regulation (EU) 2020/761. 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)*

20	Edam/Gouda	20-Uruguay	1 100 000
21	Italian type	21-Uruguay	2 025 000
22	Swiss or Emmenthaler cheese other than with eye formation	22-Tokyo	393 006
		22-Uruguay	380 000
25	Swiss or Emmenthaler cheese with eye formation	25-Tokyo	4 003 172
		25-Uruguay	2 420 000

**B2 – Presentation of information to be included in licence application and licence, pursuant to Article 59 of this Regulation (cheese export quota opened by the United States)**

Identification of quota referred to in column (3) of Part B1: ...

Name of Group referred to in column (2) of Part B1: ...

Origin of quota:

Uruguay Round:	<input type="checkbox"/>	Tokyo Round:	<input type="checkbox"/>
----------------	--------------------------	--------------	--------------------------

Name/address of applicant	Product code of the Combined Nomenclature	Quantity applied for in kg	Harmonised Tariff Schedule of the USA Code	Name/address of designated importer
	TOTAL:			

**Status:**

Point in time view as at 31/12/2020.

**Changes to legislation:**

There are outstanding changes not yet made to Commission Implementing Regulation (EU) 2020/761. Any changes that have already been made to the legislation appear in the content and are referenced with annotations.