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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

(Text with EEA relevance)

(OJ L 21, 28.1.2004, p. 11)

Amended by:

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Official Journal

			No	page	date
<u>M1</u>	Commission Regulation (EC) No 1792/2006 of 23 October 2006		L 362	1	20.12.2006
<u>M2</u>	Commission Regulation (EC) No 206/2009 of 5 March 2009		L 77	1	24.3.2009
► <u>M3</u>	Commission Regulation (EU) No 519/2013 of 21 February 2013		L 158	74	10.6.2013
► <u>M4</u>	Commission Implementing Regulation (EU) No 359/2014 9 April 2014	of	L 107	10	10.4.2014
<u>M5</u>	Commission Implementing Regulation (EU) No 494/2014 13 May 2014	of	L 139	11	14.5.2014
<u>M6</u>	Commission Implementing Regulation (EU) 2019/1714 30 September 2019	of	L 261	1	14.10.2019

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(Text with EEA relevance)

Article 1

Veterinary checks

- 1. The documentary checks provided for in Article 4(3) of Directive 97/78/EC shall be carried out in accordance with Annex I to this Regulation.
- 2. The laboratory checks and analyses of official samples provided for in Article 4(4)(b) of Directive 97/78/EC shall be carried out in accordance with Annex II to this Regulation.

Article 2

Notification of arrival of products by means of the Common Veterinary Entry Document

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1. Before the physical arrival of the consignment on Community territory the person responsible for the load shall notify the arrival of the products to the veterinary staff of the border inspection post to which the products are to be submitted, using a document drawn up in accordance with either of the models of common veterinary entry document (CVED) set out in Annex III and in Part 2 of Annex VI.

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- 2. The CVED shall be issued in accordance with the general rules relating to certification laid down in other relevant Community legislation.
- 3. The CVED shall be drawn up in an original and copies as determined by the competent authority to meet the requirements of this Regulation. The person responsible for the load shall fill in part 1 of the CVED and transmit this to the veterinary staff of the border inspection post.
- 4. Without prejudice to paragraphs 1 and 3, the information contained in the CVED may, with the agreement of the competent authorities concerned by the consignment, be made the object of an advanced notification through telecommunications or other systems of electronic data transmission. Where this is done, the information supplied in electronic form shall be that required by part 1 of the model CVED.

Article 3

Procedure to be followed after completion of the veterinary checks

1. After completion of the veterinary checks provided for in Article 4 of Directive 97/78/EC, part 2 of the CVED shall be completed under the responsibility of the official veterinarian responsible for the border

inspection post. The CVED shall be signed by that official veterinarian or by another official veterinarian operating under supervision of the former, to give veterinary clearance to the consignment.

In the case of border inspection posts checking imports of fish in accordance with Commission Decision 93/352/EEC (¹), the designated official agent may carry out the functions of the official veterinarian including the completion and signature of the CVED.

- 2. The original of the CVED for consignments to which veterinary clearance has been given shall consist of parts 1 and 2 together, duly completed and signed.
- 3. The official veterinarian or the person responsible for the load shall notify the customs authorities for the border inspection post of the veterinary clearance of the consignment as provided for in paragraph 1 by submitting the original of the CVED, or by electronic means.
- After customs clearance (2) is obtained, the original of the CVED shall accompany the consignment to the first establishment of destination.
- The official veterinarian at the border inspection post shall retain a copy of the CVED.
- The official veterinarian shall transmit a copy of the CVED to the person responsible for the load.
- 4. The official veterinarian shall retain the original veterinary certification or documentation issued by the third country and accompanying the consignment, as well as a copy of the CVED, for at least three years. However, for consignments of products in transit or for storage in a warehouse approved under Articles 12(4) or 13 of Directive 97/78/EC, and ultimately intended for destinations outside the Community, the original veterinary documents accompanying the consignment on arrival shall travel onwards with the consignment and only copies of these documents shall be retained at the border inspection post.

Article 4

Procedure to be followed where consignments of products have received veterinary clearance but are still under customs supervision

- 1. Where consignments of products have received veterinary clearance at the border inspection post as provided for in Article 3(1), but remain under customs supervision and are released for free circulation at a later stage, the procedure set out in paragraphs 2, 3 and 4 shall apply.
- 2. The original of the CVED shall accompany the consignment as long as the consignment remains under customs supervision through one or more establishments, until custom clearance is requested by the person responsible for the load.

⁽¹⁾ OJ L 144, 16.6.1993, p. 25.

⁽²⁾ The term 'customs clearance' in this Regulation means release for free circulation as defined in Article 79 of Council Regulation (EEC) No 2913/92 establishing the Community Customs Code (OJ L 302, 19.10.1992, p. 1).

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- 3. For first customs clearance the person responsible for the load shall present the original of the CVED to the customs office responsible for the establishment where the consignment is located. This may also be done by electronic means, subject to authorisation of the competent authority.
- 4. Where the customs clearance has been requested as provided for in paragraph 3, the operator of the establishment shall:
- (a) keep a copy of the CVED accompanying the consignment;
- (b) record the date of reception of the consignment; and
- (c) record the date of customs clearance, or the dates of such clearance if the consignment is split up into parts as provided for in Article 5.

Article 5

Procedure to be followed where consignments under customs supervision are split up into parts

- 1. Where a consignment referred to in Article 4(1) is split up into parts, the original of the CVED shall be presented to the competent customs authorities responsible for the establishment where the consignment is split up. A copy of the CVED will then remain at the establishment where the consignment is split.
- 2. The competent authority responsible for the establishment in paragraph 1 may issue an authenticated photocopy of the original of the CVED to accompany each part consignment, marked with information on the revised quantity or weight.

The competent authority may require the operator of the establishment where the consignment is split to keep records to ensure traceability of the different parts of the consignment.

Records and copies of the CVED must be kept for three years.

Article 6

Coordination with other enforcement services

To ensure that all products of animal origin entering the Community undergo veterinary checks the competent authority and the official veterinarians of each Member State shall coordinate with other enforcement services to gather all pertinent intelligence regarding introduction of animal products This shall apply in particular to the following:

- (a) information available to customs services;
- (b) information on ship, boat, rail or aircraft manifests;

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(c) other sources of information available to the road, rail, port or airport commercial operators.

Article 7

Access to databases and integration of information technology systems

For the purpose of Article 6, the competent authority shall have access to the databases or relevant parts thereof available to the customs services.

Subject to appropriate data security, the information technology systems used by the competent authority shall, in so far as is possible and where appropriate, be integrated with those of the customs services, and with those of commercial operators, in order to speed the transfer of information.

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Article 8

Specific rules for products which form part of travellers' luggage or are sent as consignments to private persons

Products of animal origin which form part of travellers' luggage or are sent as small consignments to private persons shall comply with the requirements laid down in Commission Regulation (EC) No 206/2009 (1).

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Article 9

Veterinary checks of certain plant products

- 1. Member States shall submit the plant products listed in Annex IV, from the countries authorised and listed in Annex V, to the documentary checks referred to in Article 1(1) of this Regulation, and, as appropriate, to the laboratory checks referred to in Article 1(2) of this Regulation and other physical checks set out in Annex III to Directive 97/78/EC.
- 2. The requirements of Directive 97/78/EC and of this Regulation shall apply to all plant products listed in Annex IV to this Regulation which, in particular on account of their origin and subsequent destination, may give rise to the risk of spreading infectious or contagious animal diseases.

Article 10

Use of electronic certification

The production, use, transmission and storage of the CVED as set down in the various situations described in this Regulation may be done by electronic means at the discretion of the competent authority.

Article 10a

Requirements for completing an electronic CVED

- 1. Where an electronic CVED is used, it shall be completed in the TRACES system and meet all of the following requirements:
- (a) it complies with the model set out in Part 2 of Annex VI;
- (b) it is signed with the electronic signature of the operator responsible for the load;
- (c) it is signed with the advanced or qualified electronic signature of the official veterinarian at the border inspection post or another official veterinarian operating under his/her supervision;
- (d) it bears the advanced or qualified electronic seal of the issuing competent authority to which the official veterinarian at the border inspection post or another official veterinarian operating under his/her supervision belongs;
- (e) it is sealed by the TRACES system with an advanced or qualified electronic seal.
- 2. Each of the operations referred to in paragraph 1 shall be time-stamped with a qualified electronic time stamp.

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Article 11

Repeal

Decision 93/13/EEC is repealed.

References to the repealed Decision shall be construed as references to this Regulation.

Article 12

Entry into force

This Regulation shall enter into force on 1 March 2004.

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

ANNEX I

THE DOCUMENTARY CHECKS REFERRED TO IN ARTICLE 1(1)

The following rules are to be applied to the documentary checks on products from third countries:

- 1. For each consignment, the competent authority must ascertain the intended customs approved treatment or use to which the goods will be assigned.
- 2. Each certificate or document for animal health or public health which accompanies a consignment of products originating in a third country and presented to the border inspection post must be inspected in order to confirm as appropriate:
 - (a) that it is an original certificate or document;
 - (b) that it refers to a third country or part of a third country authorised to export to the Community, or, for non-harmonised products, to the Member State concerned;
 - (c) that its presentation and content correspond to the model drawn up for the product and third country concerned, or, for non-harmonised products, to the Member State concerned;
 - (d) that it meets the general principles of certification laid down in Annex IV to Council Directive 2002/99/EC (¹);
 - (e) that it has been fully completed;
 - (f) that it relates to an establishment or vessel authorised or registered to export to the Community, or, for non-harmonised products, to the Member State concerned;
 - (g) that it is signed by the official veterinarian or, where appropriate, the representative of the official authority, and shows legibly and in capitals his/her name and position, and also that the official health stamp of the third country and official signature are in a different colour to that of the printing of the certificate, or, for electronic certificates, signature and stamp are made by a secure system;
 - (h) that part 1 of the CVED is correctly completed and that the information in it corresponds with information in other relevant official documents accompanying the consignment.

ANNEX II

THE LABORATORY CHECKS REFERRED TO IN ARTICLE 1(2)

The following rules are to be applied to the laboratory testing of products:

- 1. Member States must submit consignments of products presented for importation to a monitoring plan, with the objective to monitor conformity with Community legislation or, where applicable, national rules, and in particular to detect residues, pathogenic organisms or other substances dangerous to humans, animals or the environment. These monitoring plans must be based upon the nature of the products and the risk they represent, taking into account all relevant monitoring parameters such as frequency and number of incoming consignments and results of previous monitoring.
- 2. Where random tests are carried out under monitoring plans referred to in paragraph 1, and no immediate danger to public or animal health is suspected, the consignment tested may be released for free circulation before the laboratory results are obtained. In all cases the CVED accompanying the consignment must be annotated accordingly and the competent authority at the place of destination notified in accordance with Article 8 of Directive 97/78/EC.
- 3. Where the laboratory tests are carried out on the basis of suspicion of irregularity, available intelligence, a previous notification from the rapid alert system for food and feed (RASFF) or a safeguard measure, and when testing concerns a substance or a pathogenic agent which presents a direct or immediate animal or public health risk, the official veterinarian responsible for the border inspection post who carried out the test or the competent authority must withhold the consignment from veterinary clearance and release until satisfactory results of the laboratory tests are received. In the meantime the consignment shall remain under the control of the authorities and under the responsibility of the official veterinarian or designated official agent in the border inspection post that has carried out the veterinary controls.
- 4. Each Member State shall inform the Commission monthly of favourable and unfavourable results of laboratory testing that has been carried out in its border inspection posts.

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ANNEX III

THE COMMON VETERINARY ENTRY DOCUMENT (CVED)

EUF	ROPEAN COMMUNITY	The Common Veterinary Entry Document, CVED			
	1. Consignor / Exporter	2. CVED reference number			
_		Border Inspection Post			
tec					
Part 1: Details of consignment presented		ANIMO Unit Number			
res	3. Consignee	4. Person responsible for load			
ā	3. Consigned	T. I visori i veponisiore for souc			
Ĭ					
Ĕ					
g					
ısi					
.0I	5. Importer	6. Country of origin + ISO code 7. Country from where consigned + ISO code			
J(
S		8. Delivery address			
a.					
)el					
	9. Arrival at BIP (estimated date)	10. Veterinary documents			
-	S. All Pull at St. (Collinated date)	Number(s)			
a l	11. Vessel name / Flight No.	Date of issue			
-	Bill of Lading No./ Airway Bill No.	Establishment of origin(where relevant)			
	Wagon / Vehicle / Trailer No.	Veterinary approval number			
	12. Nature of goods, Number and type of packages	13. Commodity Code (CN, minimum first 4 digits)			
		14. Gross weight (kg)			
		15. Net weight (kg)			
		To the hope (ag)			
	Temperature Chilled:	Frozen: Ambient:			
	16. Seal number and Container number				
	17. Transhipment to	18. For transit to 3rd Country			
	EU BIP ANIMO unit no.:	To 3rd Country + ISO code			
	3rd country 3rd Country ISO code:	Exit BIP: ANIMO unit no.:			
	19. Conform to EU requirements	20. For re-import			
	Conforms				
	Does NOT conform				
	21. For internal market	22. For NON- Conforming consignments			
	Human consumption:	Customs warehouse Registered No.			
	Animal feedingstuff:	Free zone or Free warehouse Registered No.			
	Pharmaceutical use:	Ship supplier Registered No.			
	Technical use:	Ship Name			
	Other:	Port			
	20 D. L. C				
	23. Declaration	Place and date of declaration			
	I, the undersigned person responsible for the load detailed above, certify that to the best of my knowledge	Name of signatory			
	with the legal requirements of directive 97/78/EC, including payment for veterinary checks, for				
	repossession of any consignment rejected after transit across the EU to a third country (Article 11.1.c), or				
	costs of destruction if necessary.				
		Signature			

EUI	UROPEAN COMMUNITY The Common Veterinary Entry Document, CVED				
	24. Previous CVED: No Yes	25. CVED Reference Number:			
	Reference number:				
	26. Documentary Check:	27. Identity Check:			
=					
en	Satisfactory Not satisfactory	Seal check OR Full identity check			
		Satisfactory Not satisfactory			
<u>.5</u> 0	28. Physical Check:	29. Laboratory Tests: No Yes			
ns	26. Physical Circox.	25. Laboratory rests. NO			
ဝ၁	Satisfactory Not satisfactory	Tested for:			
E	Not done	Random Suspicion			
0 0	Reduced checks regime	Results: Satisfactory Not satisfactory			
.0	2. Other	Released pending a result			
cis					
de	30. ACCEPTABLE for Transhipment:	31. ACCEPTABLE for Transit Procedure			
Part 2: decision on consignment					
£	EU BIP ANIMO unit no.:	To 3rd Country + ISO code			
آھ ا	3rd country ISO code:	Exit BIP: ANIMO unit no.:			
_					
	32. ACCEPTABLE for Internal Market	33. ACCEPTABLE if channelled			
	For Free Circulation	Article 8 procedure			
	Human consumption:	Re-import of EU products (Article 15)			
	Animal feedingstuff:				
	Pharmaceutical use:	34. ACCEPTABLE for Specific Warehouse Procedure(Articles 12.4 and 13)			
	Technical use:				
	Other:	Customs warehouse			
		Free zone or Free warehouse			
	35. NOT ACCEPTABLE	Ship supplier			
		Direct to a ship			
	1. Re-export				
	2. Destruction	36. Reason for Refusal			
	3. Transformation By Date:	Absence/Invalid certificate			
	by Date.	2. Non approved country			
	37. Details of Controlled Destinations (33-35)	3. Non approved establishment			
	Approval no (where relevant):	4. Prohibited product			
	Address:	5. ID: Mis-match with documents			
		6. ID: Health mark error			
		7. Physical hygiene failure			
		8. Chemical contamination			
	38. Consignment Resealed	9. Micro biological contamination			
	New seal no:	10. Other			
	39. Full identification of border inspection post/competent authority and official stamp.	40. Official Veterinarian			
		I the undersigned official veterinarian, or designated official agent, certify that the veterinary checks on this consignment have been carried out in accordance with EU requirements.			
		was voisignment nerv own verses out in accordance with EU requirements.			
		Single-			
		Signature:			
		Name (in Capital):			
		varia (m calstant).			
		Date:			
	41. Exit Transit BIP: Formalities of exit from the EC and checks made of transiting goods confirmed in	42. Customs Document Reference:			
	accordance with Article 11.2(e) of Directive 97/78/EC:				
		43. Subsequent CVED			
		Number(s):			
	Date:				
	Stamp				

Notes for guidance for the CVED certificate (1)

General: Complete the certificate in capitals. Where there is an option to delete a box or it is not relevant, clearly deface or cross out the whole numbered box. To indicate positively any option, tick or mark the ☐ sign.

This certificate is to be completed for all consignments presented to a border inspection post, whether they are for consignments presented as meeting EU requirements and are for free circulation, consignments that will be subject to channelling or those consignments not meeting EU conditions and destined for transhipment, transit, or their placing in free zones, free warehouses or customs warehouses or for ship suppliers (chandlers). Channelling refers to consignments accepted under the conditions laid down in Article 8 of Directive 97/78/EC but that remain under veterinary control until a specified final destination is reached, usually for further treatment.

ISO codes where indicated refer to the international standard two letter code for any country.

Part 1

This section is for completion by the declarant or person responsible for the load as defined in Article 2(2)(e) of Directive 97/78/EC. Notes are shown against the relevant box number.

- Box 1. Consignor/exporter: Indicate the commercial organisation despatching the consignment (in the third country).
- Box 2. Border inspection post. If this information is not pre-printed on the document, please complete. The CVED reference number is the unique reference number given by the border inspection post issuing the certificate (repeated in box 25). The ANIMO unit number is unique to the border inspection post and is listed against its name on the list of approved border inspection posts published in the Official Journal.
- Box 3. Consignee: Indicate the address of the person or commercial organisation given on the third-country certificate. If this is not present on the certificate, the consignee in relevant commercial documents may be used.
- Box 4. Person responsible for the load (also agent or declarant): This is the person defined in Article 2(2)(e) of Directive 97/78/ EC, who is in charge of the consignment when presented to the border inspection post and makes the necessary declarations to the competent authorities on behalf of the importer: give the name and address.
- Box 5. Importer: The importer may be remote from the actual border inspection post: give the name and address. If the importer and agent are the same indicate 'As box 4'.
- Box 6. Country of origin: This refers to where the final product was produced, manufactured or packaged.
- Box 7. Country from where consigned: This refers to the country where the consignment was placed aboard the means of final transport for the journey to the EU.
- Box 8. Include the delivery address in the EU. This applies both to conforming (box 19) and to non-conforming (box 22) products.

⁽¹⁾ Notes for guidance may be printed and distributed separately from the certificate itself.

- Box 9. Give the estimated date that consignments are expected to arrive at the border inspection post.
- Box 10. Veterinary certificate/document: Date of issue: The date that the certificate/document was signed by the official veterinarian or the competent authority. Number: Give the unique official number of the certificate. For products from an approved or registered establishment or vessel, indicate the name and approval/registration number where appropriate. For embryos, ova or semen straws give an identity number of the approved collection team.
- Box 11. Give full details of the means of arrival transport: for aircraft the flight number and air waybill number, for vessels the ship name and bill of lading number, for road vehicles the registration number plate with trailer number if appropriate, for railways the train identity and wagon number.
- Box 12. Nature of the goods: Indicate the species of animal, the treatment undergone by the products and the number and type of packages that comprise the load, e.g. 50 boxes of 2 kg, or the number of containers. Tick the appropriate transport temperature.
- Box 13. CN code: Give as a minimum the first four digits of the relevant Combined Nomenclature (CN) code established pursuant to Council Regulation (EEC) No 2658/87 as last amended. These codes are also listed in Commission Decision 2002/349/EC (and are equivalent to the HS headings). In the case of fishery products only, where there is one certificate with one consignment having contents with more than one commodity code, the additional codes may be annotated onto the CVED as appropriate.
- Box 14. Gross weight: Overall weight in kg. This is defined as the aggregate mass of the products with immediate containers and all their packaging, but excluding transport containers and other transport equipment.
- Box 15. Net weight: Weight of actual product excluding packaging in kg. This is defined as the mass of the products themselves without immediate containers or any packaging. Use units where a weight is inappropriate, e.g. 100 semen straws of X ml or 3 biological strains/embryos.
- Box 16. Give all seal and container identification numbers where relevant.
- Box 17. Transhipment: Use where a consignment is not to be imported at this border inspection post but is to travel onward in another vessel or aircraft either for importation into the EU at a second and subsequent border inspection post in the Community/EEA, or for a third-country destination. ANIMO unit number see box 2.
- Box 18. Transit: For consignments that do not conform to EU requirements and are destined for a third country by movement across the relevant EU/EEA State by road, rail or waterway transport.

 Exit BIP: Name of the border inspection post where the products are to leave the EU. ANIMO unit number see box 2.
- Box 19. Conforming products: All products that will be presented for free circulation in the internal market including those that are acceptable but will be subjected to a 'channelling procedure' and those that after receiving veterinary clearance as acceptable for free circulation, may be stored under customs control, and receive customs clearance at a later stage, either at the customs office on which the border inspection post is geographically dependent, or at another location.

Non-conforming products: Those products not meeting EU requirements and that are for free zones, free warehouses, customs warehouses, ship chandlers or ships or transit to a third country.

Box 20. Reimport refers to consignments of EU origin that have been refused acceptance or entry to a third country, and are being returned to the establishment of origin in the EU.

Box 21. Internal market: This is for consignments that are being presented for distribution in the single market. Tick the category for which the consignment is being presented. This also applies to those consignments that after receiving veterinary clearance as acceptable for free circulation, may be stored under customs control, and receive customs clearance at a later stage, either at the customs office on which the border inspection post is geographically dependent, or at another location.

Box 22. Complete this box for all non-conforming products where the consignment will be delivered and stored under veterinary control in a free zone, a free warehouse, a customs warehouse or a ship supplier (chandler).

NB: boxes 18 and 22 refer to veterinary procedures only.

Box 23. Signature: This commits the signatory also to accepting back consignments in transit that are refused entry by a third country.

Part 2

This section is for completion by the official veterinarian or designated official agent (as in Decision 93/352/EEC) only.

For boxes 38 to 41 use a colour other than black.

Box 24. Previous CVED: If there has been a previous CVED issued, indicate the serial number of this certificate.

Box 25. This refers to the unique reference number given by the border inspection post issuing the certificate and is as in box 2.

Box 26. Documentary check. To be completed for all consignments.

Box 27. Tick 'seal check' where containers are not opened and the seal only is checked according to Article 4(4)(a)(i) of Directive 97/78/EC.

Box 28. Physical checks:

Reduced checks refers to the regime laid down in Commission Decision 94/360/EEC where the consignment has not been selected for a physical check but is considered checked satisfactorily with documentary and identity check only.

'Other' refers to: reimport procedure, channelled goods, transhipment, transit or Article 12 and 13 procedures. These destinations can be deduced from other boxes.

Box 29. Complete with the category of substance or pathogen for which an investigation procedure is undertaken. 'Random' indicates sampling where the consignment is not detained pending a result, in which case the competent authority of destination must be notified by ANIMO message (see Article 8 of Directive 97/78/EC). 'Suspicion' includes cases where the consignment has been detained pending a favourable result, or tested because of a previous notification from the rapid alert system for food and feed (RASFF), or tested because of a safeguard measure in operation.

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Box 30. Complete where relevant for acceptability for transhipment. Use where a consignment is not to be imported at this border inspection post but is to travel onward in another vessel or aircraft either for importation into the EU at a second and subsequent border inspection post in the Community/EEA, or for a third-country destination. See Article 9 of Directive 97/78/EC and Commission Decision 2000/25/EC (¹). ANIMO

unit number — see box 2.

Box 31. Transit: Complete when it is acceptable to send consignments that do not conform to EU requirements to a third country across the EU/relevant EEA State by road, rail or waterway transport. This must be carried out under veterinary control in accordance with the requirements of Article 11 of Directive 97/78/EC and Decision 2000/208/EC.

Box 32. This box is to be used for all consignments approved for free circulation within the single market. (It should also be used for consignments that meet EU requirements but for financial reasons are not being customs cleared immediately at the border inspection post, but are being stored under customs control in a customs warehouse or will be customs cleared later and/or at a geographically separate destination.)

Boxes 33 and 34. Are to be used where consignments cannot be accepted for release for free circulation under veterinary rules, but are considered higher risk and are to be sent under veterinary and customs control to one of the controlled destinations provided for in Directive 97/78/EC. Acceptance for free zones, free warehouses and customs warehouses can only be granted when requirements laid down in Article 12(4) of Directive 97/78/EC are fulfilled.

Box 33. For use where consignments are accepted but must be channelled to a specific destination laid down in Articles 8 or 15 of Directive 97/78/EC.

Box 34. Use for all non-conforming consignments destined to be moved to or stored in warehouses approved in accordance with Article 12(4) or to operators authorised pursuant to Article 13 of Directive 97/78/EC.

Box 35. Indicate clearly when import is refused, the subsequent process to be carried out. Give the date for completion of the action proposed. The address of any transformation establishment should be entered in box 37. After rejection or a decision for transformation, the date for further action should be also recorded in the 'follow-up action register'.

Box 36. Reasons for refusal: For use as appropriate to add relevant information. Tick the appropriate box. Item 7 is for hygiene failure not covered by 8 or 9, including temperature control irregularities, putrefaction or dirty products.

Box 37. Give approval number and address (or ship name and port) for all destinations where further veterinary control of the consignment is required i.e. for boxes 33: Channelling; 34: Warehouse procedure; 35: Transformation or destruction.

Box 38. Use this box when the original seal recorded on a consignment is destroyed on opening the container. A consolidated list of all seals that have been used for this purpose should be kept.

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- Box 39. Put here the official stamp of the border inspection post or competent authority.
- Box 40. Signature of the veterinarian, or in case of ports handling fish only, of the designated official agent as laid down in Decision 93/352/EC.
- Box 41. This box to be used by the transit border inspection post of exit from the EU when consignments are sent in transit across the EU and are checked outwards as laid down in Decision 2000/208/EC. In the absence of transit, this box may be used alternatively for additional comments as appropriate regarding e.g. non-removal of vertebral column or fees paid.
- Box 42. For use by customs services to add relevant information (e.g. for the number of the customs T1 or T5 certificate) where consignments remain under customs control for a while. This information is normally added after signature by the veterinarian.
- Box 43. For use when the original CVED certificate must remain at any one location and further 'daughter' CVED certificates must be issued.

ANNEX IV

THE LIST OF PLANT PRODUCTS REFERRED TO IN ARTICLE 9

Plant products subject to veterinary checks:

- 1. Straw
- 2. Hay

$ANNEX\ V$

THE LIST OF COUNTRIES REFERRED TO IN ARTICLE 9

ISO Code	Country
AU	Australia
BY	Belarus (¹)
CA	Canada
СН	Switzerland
CL	Chile
GL	Greenland
IS	Iceland
NZ	New Zealand
RS	Serbia (²)
UA	Ukraine (¹)
US	United States of America
ZA	South Africa (excluding that part of the foot–and–mouth disease control area situated in the veterinary region Northern and Eastern Transvaal, in the district of Ingwavuma of the veterinary region of Natal and in the border area with Botswana east of longitude 28°)

⁽¹⁾ Only pelleted straw intended for combustion, which is directly delivered under customs transit procedure as provided for in Article 4(16)(b) of Regulation (EEC) No 2913/92 (OJ L 302, 19.10.1992, p. 1) and through monitoring in TRACES from the approved border inspection post (BIP) of entry into the Union to the destination plant in the Union, where it is going to be burnt.

where it is going to be burnt.

(2) As referred to in Article 135 of the Stabilisation and Association Agreement between the European Communities and their Member States of the one part, and the Republic of Serbia, of the other part (OJ L 278, 18.10.2013, p. 16).

ANNEX VI

PART 1

Notes for guidance for the common veterinary entry document for products — model 2 (CVED-P2)

GENERAL

Part I is for completion by the declarant or person responsible for the load as defined in Article 2(2)(e) of Directive 97/78/EC.

Parts II and III is for completion by the official veterinarian or designated official agent (as in Decision 93/352/EEC).

The entries specified in this Part constitute the data dictionaries for the electronic version of the CVED-P2.

Paper copies of an electronic CVED-P2 must bear a unique machine-readable optical label which hyperlinks to the electronic version.

You must select one box from boxes I.20 to I.25 and boxes II.9 to II.16; for each box, you must select one option.

Where a box allows you to select one or more options, only the option(s) you select will be displayed in the electronic version of the CVED-P2.

Where a box is not compulsory, its contents will appear as strike-through text.

The sequences of boxes in the model of CVED-P2, the size and shape of those boxes are indicative.

Where a stamp is required, its electronic equivalent is an electronic seal.

PART I - DESCRIPTION OF CONSIGNMENT Box Description I.1. Consignor/Exporter Indicate the commercial organisation dispatching the consignment (in the third country). **I.2 CVED** reference This is the unique alpha-numeric code assigned by TRACES (repeated in boxes II.2 and III.2). **I.3** Local reference Indicate the unique alpha-numeric code assigned by the competent authority. **I.4** Border inspection post Select the name of the Border Inspection Post (BIP). In the case of a subsequent CVED for a non-conforming consignment, indicate the name of the TRACES unit in charge of supervising the free zone, free warehouse or customs warehouse where the consignment will be delivered and stored. **I.5** Border inspection post code This is the unique alpha-numeric code assigned by TRACES to the BIP.

	PART I – DESCRIPTION OF CONSIGNMENT
I.6	Consignee/Importer
	Indicate the address of the person or commercial organisation given on the third-country certificate. If this not present on the certificate, the consignee in the relevant commercial documents may be used.
I.7	Place of destination
	Indicate the delivery address in the Union. This applies to both conforming and non-conforming goods (see box I.19).
1.8	Operator responsible for the load
	This is the person defined in Article 2(2)(e) of Directive 97/78/EC (also agent or declarant), who is in charge of the consignment when presented to the border inspection post and makes the necessary declarations to the competent authorities on behalf of the importer: give the name and address.
1.9	Accompanying documents
	Veterinary certificate/document: Date of issue: The date on which the certificate/document was signed by the official veterinarian or the competent authority. Number: Give the unique official number of the certificate. For products from an approved or registered establishment or vessel, indicate the name and approval/registration number where appropriate. For embryos, ova or semen straws give an identity number of the approved collection team. Commercial document reference: the airway bill number, the bill of lading number or the commercial number of the train or road vehicle.
I.10	Prior notification
	Give the estimated date and time on which the consignment is expected to arrive at the BIP.
I.11	Country of origin
	This refers to where the final product was produced, manufactured or packaged.
I.12	Not applicable
I.13	Means of transport
	Give full details of the means of arrival transport: for aircraft the flight number, for vessels the ship name, for road vehicles the registration number plate with trailer number if appropriate, for railways the train identity and wagon number.
I.14	Country of dispatch
	This refers to the third country where the consignment was placed aboard the means of final transport for the journey to the Union.
I.15	Establishment of origin
	This box may be used to indicate the name and address (street, city and region/province/state, as appropriate), country and ISO country code of the establishment(s) of origin. Where applicable, indicate the registration or approval number.
I.16	Transport conditions
	Select the appropriate transport temperature.
I.17	Container number/Seal number
	Give all seal and container identification numbers where relevant. For official seal, indicate the official seal number as indicated in the official certificate and tick 'official seal' or indicate any other seal as mentioned in the accompanying documents.

	PART I – DESCRIPTION OF CONSIGNMENT	
I.18	Certified as or for	
	Tick the category for which the consignment is being presented: human consumption, feedstuff, pharmaceutical use, technical use or other.	
I.19	Conformity of the goods	
	Tick 'conforming' for all products that will be presented for free circulation in the internal market including those that are acceptable but will be subjected to a channeling procedure and those that after receiving veterinary clearance as acceptable for free circulation, may be stored under customs control, and receive customs clearance at a later stage, either at the customs office on which the border inspection post is geographically dependent, or at another location. Tick 'non-conforming' for those products not meeting EU requirements and that are for free zones, free warehouses, customs warehouses, ship chandlers or ships or transit to a third country (see boxes 22 and 24).	
1.20	For transhipment to	
	Tick this box where a consignment is not to be imported at this BIP but is to travel onward in another vessel or aircraft either for importation into the EU at a second and subsequent BIP in the EU/EEA, or for a third country destination. Indicate the name of the second and subsequent BIP and its unique alpha-numeric code assigned by TRACES or the name of the destination third country and ISO country code.	
I.21	Not applicable	
1.22	For transit to	
	Tick this box for consignments that do not conform to EU requirements and are destined for a third country by movement across the relevant EU/EEA State by road, rail or waterway transport. Indicate the name of the BIP where the products are to leave the EU (exit BIP) and its unique alpha-numeric code assigned by TRACES. Indicate the name of the destination third country and ISO country code.	
I.23	For internal market	
	Tick this box for consignments that are being presented for distribution in the single market. This also applies to those consignments that after receiving veterinary clearance as acceptable for free circulation, may be stored under customs control, and receive customs clearance at a later stage, either at the customs office on which the border inspection post is geographically dependent, or at another location.	
I.24	For non-conforming goods	
	Select the type of destinations where the consignment will be delivered and stored under veterinary control: a free zone, a free warehouse, a customs warehouse or a ship supplier (chandler).	
1.25	For re-entry	
	This refers to consignments of EU origin that have been refused acceptance or entry to a third country, and are being returned to the establishment of origin in the EU.	
I.26	Not applicable	
I.27	Means of transport after BIP	
	Select the appropriate means of transport for goods subject to transhipment or re-entry and for non-conforming goods in transit (see guidance note in box I.13).	
I.28	Not applicable	
	Not applicable.	
I.29	Not applicable	
	Not applicable.	
	·	

	PART I – DESCRIPTION OF CONSIGNMENT
1.30	Not applicable
I.31	Description of consignment
	Indicate the species of animal, the treatment undergone by the products and the number and type of packages that comprise the load, e.g. 50 boxes of 2 kg, or the number of containers. Give as a minimum the first four digits of the relevant Combined Nomenclature (CN) code established pursuant to Council Regulation (EEC) No 2658/87 as last amended. These codes are also listed in Commission Decision 2007/275/EC (and are equivalent to the HS headings). In the case of fishery products only, where there is one certificate with one consignment having contents with more than one commodity code, the additional codes may be annotated onto the CVED as appropriate.
1.32	Total number of packages
	Indicate the total number of packages in the consignment, where appropriate.
1.33	Total quantity
	Indicate the total number of straws for semen, ova and embryos, where appropriate.
I.34	Total net weight/total gross weight (kg)
	Net weight: weight of actual product in kg, excluding packaging. This is defined as the mass of the products themselves without immediate containers or any packaging. Gross weight: overall weight in kg. This is defined as the aggregate mass of the products and of the immediate containers and all their packaging, but excluding transport containers and other transport equipment.
1.35	Declaration
	The declaration must be signed by the natural person responsible for the consignment: I, the undersigned person responsible for the load detailed above, certify that to the best of my knowledge and belief the statements made in Part I of this document are true and complete, and I agree to comply with the requirements of Directive 97/78/EC, including payment for veterinary checks, for repossession of any consignment rejected after transit across the EU to a third country [Article 11(1)(c)] or costs of destruction if necessary.

PART II – CONTROLS

Box	Description
II.1.	Previous CVED
	This is the unique alpha-numeric code assigned by TRACES for the CVED used before transhipment.
II.2	CVED reference
	This is the unique alpha-numeric code indicated in box I.2.
II.3	Documentary check
	To be completed for all consignments.
II.4	To be completed for all consignments. Identity check

	PART II – CONTROLS
II.5	Physical check
	'Reduced checks' refers to the regime laid down in Commission Decision 94/360/EEC where the consignment has not been selected for a physical check but is considered checked satisfactorily with documentary and identity check only. 'Other' refers to reimport procedure, channeled goods, transhipment, transit or Article 12 and 13 procedures. These destinations can be deduced from other boxes.
II.6	Laboratory test
	Select the category of substance or pathogen for which an investigation procedure is undertaken. 'Random' indicates sampling where the consignment is not detained pending a result, in which case the competent authority of destination must be notified in TRACES (see Article 8 of Directive 97/78/EC). 'Suspicion' includes cases where the consignment has been detained pending a favourable result, or tested because of a previous notification from the rapid alert system for food and feed (RASFF), or tested because of a safeguard measure in operation.
II.7	Not applicable
II.8	Not applicable
II.9	Acceptable for transshipment
	Tick this box where a consignment is not to be imported at this border inspection post but is to travel onward in another vessel or aircraft either for importation into the EU at a second and subsequent BIP in the EU/EEA, or for a third-country destination (See Article 9 of Directive 97/78/EC and Commission Implementing Decision 2011/215/EU) (¹).
II.10	Not applicable
II.11	Acceptable for transit
	Tick this box when it is acceptable to send consignments that do not conform to EU requirements to a third country across the relevant EU/EEA State by road, rail or waterway transport. This must be carried out under veterinary control in accordance with the requirements of Article 11 of Directive 97/78/EC and Decision 2000/208/EC.
II.12	Acceptable for internal market
	This box is to be used for all consignments approved for free circulation within the single market. It should also be used for consignments that meet EU requirements but for financial reasons are not being customs cleared immediately at the border inspection post, but are being stored under customs control in a customs warehouse or will be customs cleared later and/or at a geographically separate destination.
II.13	Acceptable for monitoring
	For use where consignments are accepted but must be channeled to a specific destination laid down in Articles 8 or 15 of Directive 97/78/EC.
II.14	Acceptable as non-conforming goods
	Use for all non-conforming consignments destined to be moved to or stored in warehouses approved in accordance with Article 12(4) or to operators authorised pursuant to Article 13 of Directive 97/78/EC.
II.15	Not applicable
II.16	Not acceptable
	Indicate clearly, when import is refused, the subsequent process to be carried out. Give the date for completion of the action proposed. The address of the establishment of destination should be entered in box II.18.

	PART II – CONTROLS
II.17	Reason for refusal
	Tick the appropriate box.
II.18	Details of controlled destinations
	Give, as appropriate, approval number and address (or ship name and port) for all destinations where further veterinary control of the consignment is required.
II.19	Consignment resealed
	Use this box when the original seal recorded on a consignment is destroyed on opening the container. A consolidated list of all seals that have been used for this purpose must be kept.
II.20	Identification of BIP
	Apply the official stamp of the BIP or the competent authority in the case of non-conforming consignments.
II.21	Certifying officer
	Signature of the veterinarian or in case of ports handling fish only, of the designated official agent as laid down in Decision 93/352/EEC: I the undersigned official veterinarian, or designated official agent, certify that the veterinary checks on this consignment have been carried out in accordance with EU requirements.
II.22	Inspection fees
	For internal purposes.
II.23	Customs document reference
	For use by customs services if necessary.
II.24	Subsequent CVED
	Indicate the unique alphanumeric code assigned by TRACES for the CVED used to document the checks after transhipment.

⁽¹) Commission Implementing Decision of 4 April 2011 implementing Council Directive 97/78/EC as regards transhipment at the border inspection post of introduction of consignments of products intended for import into the Union or for third countries (OJ L 90, 6.4.2011, p. 50).

PART III – FOLLOW-UP

Box	Description		
III.1	Previous CVED		
	This is the unique alpha-numeric code indicated in box II.1.		
III.2	CVED reference		
	This is the unique alpha-numeric code indicated in box I.2.		
III.3	Subsequent CVED		
	Indicate the alphanumeric code of one or more CVEDs indicated in box II.24.		
III.4	Details on re-dispatch		
	Indicate the means of transport used, its identification details, the name of the BIP of exit, the country of destination and the date of re- dispatch, as soon as they are known.		

	PART III – FOLLOW-UP
III.5	Follow-up by
	Indicate, as appropriate, the authority in charge of certifying the reception and compliance of the consignment covered by the CVED.
III.6	Certifying officer
	This refers to the signature of the responsible official in the case of re-dispatch and follow-up of the consignments.

PART 2

Model for the CVED-P2

EUROPEAN UNION

Common Veterinary Entry Document for Products

PART I - DESCRIPTION OF CONSIGNMENT

	,	,							
		I.2 CVE	D reference	1.1	Consignor/E	xporter			
		I.3 Loca		lame					
	QR CODE	I.4 Bord	ler Inspection Post		Address				
	I.5 Border InspectionPost code				Country	ISO co	ountry code		
1.6	Consignee/Impe	orter		1.7	I.7 Place of destination				
	Name	escolos escala e			Name		Registration/Approval No		
	Address	Address			Address				
	Country ISO country code				Country		ISO country code		
1.8	Operator respo	nsible for the le	oad	1.9	I.9 Accompanying documents				
	Name				Туре		Code		
	Address				Name of	signatory	Country and date of issue		
	Country		Commercial document references						
1.10	Prior notificatio		Time						
I.13	Means of transp			I.11 Country of origin ISO country code					
	□Airplane □	Vessel			1.12				
	□Railway □	Road vehicle	Identification						
l Tenese					e e				
1.14	Country of disp	atch	I.15 Establi	ishment of orig	jin				
	Country		Name			Registration/A	pproval No		
	ISO country code	е	Addres	s		Country	ISO country code		
1.16	Transport conditions				□Chilled □Frozen				
1.17	Container numb	ber/Seal Number	er						
	Container No		Seal No				Official Seal		
I.18	Certified as or f	or:				I.19 Conform	ity of the goods		
	□Human consur □Feedstuff	[1] The state of t		Further process	□Other	□Confor	ming □Non-conforming		

I.20				Details of o	Details of controlled destinations for I.20, I.22 and I.24							
1.22	□For trans	it to:										
1.24	□For non-	conforming go	ods									
□Cus	toms warehou	ise										
□Free	zone or free	warehouse										
□Ship	supplier											
□ Ship	o			ž.								
1.23	□For inter	nal market		1.25 □F	1.25 □For re-entry							
1.27	Means of tr	ansport after B	IP		1.28							
	□Airplane □Vessel	□Railway □Road vehic	Identification le	on								
1.29												
1.31	Description	of consignmen	nt									
	CN code	Species	Batch Number	Quantity	Quantity No of packages Net			IAS Permit	Final consumer			
									0			
1.32	Total numb	er of packages	I.33 T	otal quantity	quantity I.34 Total net weight/gross				kg)			
1.35	made in Par payment for	signed person re	nent are true and	d complete, and I	agree to com	ply with	e best of my knowler the requirements of sit across the EU to a	Directive 97/78/	EC, including			
	Date of	of declaration	Ä	Name of signatory	f signatory Signature							

EUROPEAN UNION

Common Veterinary Entry Document for Products

PART II - CONTROLS

II.1	Previous CVED		II.2 CVED reference			II.24	Subsequent CVED			
II.3	Documentary check					II.4 Identi	ty che	eck	□Yes	□No
	EU requirements		□Not satisfactory		□Seal check					
	National requirements	Satisfactory	□Not satisfactory		□Full check		□Satisfactory	□Not satisfactory		
II.5	Physical check]Yes	□No		II.6 Laboratory test		□Yes	□No		
						Test:			□Intensified controls	☐ Required
	□Reduced checks	Satisfactory	atisfactory Not		actory				□Emergency measures	□Random
								□Suspicion		
	□Others					Test result:	□Pend	ding	□Satisfactory	□Not satisfactory
Accep	table for (II.9 to II.16):									
11.9	☐Transhipment to			II.13	□Мо	nitoring				
II.11	☐Transit to:				□Article 8			□Article 15		
II.12	□Internal market			II.14	4 □Non-conforming goods		II.16	□Not acceptable		
	□Human □Trade consumption sample □Feedstuff □Other □Pharmaceutical use □Local use □Technical use □Further process		use er		□Free zone or free warehouse □Ship □Ship supplier □Customs warehouse		free		□Destruction □Re-dispatch □Transformation □Use for other purposes	By (date)
II.17	Reason for refusal	process				II.18 Details of co	ontrol	led des	tinations for II.9 to II.1	16
	□Documentary	□ldenti	lentity		ical					
	□Origin	□Labor	atory	□IAS						
	□Other									
II.19	□Consignment reseale	ed New	seal nur	l number						
11.20	Identification of BIP				II.21	Certifying office	er			
	BIP	Stamp							inarian, or designated	
93	Control Unit code				that the veterinary cl accordance with EU			checks on this consignment have been carried out in D requirements.		
II.22	Inspection fees				Name (in capital letter		letters	ers)		
						Date			Signa	ture
II.23	Customs document re	ference								

EUROPEAN UNION

Common Veterinary Entry Document for Products

PART III - FOLLOW-UP

III.1	Previous CVED		III.2	CVED reference		III.3	Subsequent CVED
III.4	Details on re-dispatch						
	Country of destination Exit BIP Means of transport Airplane Road Ship Vehicle Railway Other Date of re-dispatch			ISO country Code			
				Control Unit code			
				Identification			
III.5	Follow up by						
	□Exit BIP □Final destination	o BIP		Arrival of consignment:	□Yes		□No
	□Local competent authority					□No	
				Further destination:		F	Reasons
III.6	Certifying office	r					
	Name (in capital letters) Address					ι	Jnit name
						c	Control Unit code
	Date			Stamp		8	Signature