Commission Implementing Regulation (EU) 2020/2235 of 16 December 2020 laying down rules for the application of Regulations (EU) 2016/429 and (EU) 2017/625 of the European Parliament and of the Council as regards model animal health certificates, model official certificates and model animal health/official certificates, for the entry into the Union and movements within the Union of consignments of certain categories of animals and goods, official certification regarding such certificates and repealing Regulation (EC) No 599/2004, Implementing Regulations (EU) No 636/2014 and (EU) 2019/628, Directive 98/68/EC and Decisions 2000/572/EC, 2003/779/EC and 2007/240/EC (Text with EEA relevance)

ANNEX III

CHAPTER 36

MODEL ANIMAL HEALTH/OFFICIAL CERTIFICATE FOR THE ENTRY INTO THE UNION OF DAIRY PRODUCTS INTENDED FOR HUMAN CONSUMPTION THAT ARE REQUIRED TO UNDERGO A SPECIFIC RISK-MITIGATING TREATMENT OTHER THAN PASTEURIZATION (MODEL DAIRY-PRODUCTS-ST)

COUNTRY				**Animal health/Official certificate to the EU**			
Part I: Description of consignment	**I.1**	**Consignor/Exporter** Name Address Country	ISO country code	**I.2**	**Certificate reference**	**I.2a**	**IMSOC reference**
				I.3	**Central Competent Authority**		**QR CODE**
				I.4	**Local Competent Authority**		
	I.5	**Consignee/Importer** Name Address Country	ISO country code	**I.6**	**Operator responsible for the consignment** Name Address Country		ISO country code
	I.7	**Country of origin**	ISO country code	**I.9**	**Country of destination**		ISO country code
	I.8	**Region of origin**	Code	**I.10**	**Region of destination**		Code
	I.11	**Place of dispatch** Name Address Country	Registration/ Approval No ISO country code	**I.12**	**Place of destination** Name Address Country		Registration/ Approval No ISO country code
	I.13	**Place of loading**		**I.14**	**Date and time of departure**		
	I.15	**Means of transport** ☐ Aircraft ☐ Vessel ☐ Railway ☐ Road vehicle Identification		**I.16**	**Entry Border Control Post**		
				I.17	**Accompanying documents** Type Country Commercial document reference		Code ISO country code

I.18	**Transport conditions**	□ Ambient	□ Chilled	□ Frozen
I.19	**Container number/Seal number** Container No		Seal No	
I.20	**Certified as or for**			
	□ Products for human consumption			
I.21	□ **For transit**		**I.22**	□ **For internal market**
	Third country	ISO country code	**I.23**	□ **For re-entry**

I.24 **Total number of packages**	**I.25** **Total quantity**	**I.26** **Total net weight/gross weight (kg)**

I.27 **Description of consignment**				
CN code	Species			
	Cold store	Identification mark	Type of packaging	Net weight
	Treatment type	Nature of commodity	Number of packages	Batch No
□ Final consumer	Date of collection/ production	Manufactur-ing plant	Approval or registration number of plant/ establishment/ centre	

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Part II: Certification

II. Health information	**II.a Certificate reference**	**II.b IMSOC reference**

II.1. Public health attestation [to delete when the Union is not the final destination of the dairy products]

I, the undersigned, declare that I am aware of the relevant requirements of Regulation (EC) No 178/2002 of the European Parliament and of the Council[A], Regulation (EC) No 852/2004 of the European Parliament and of the Council[B], Regulation (EC) No 853/2004 of the European Parliament and of the Council and Regulation (EU) 2017/625 of the European Parliament and of the Council and Commission Implementing Regulation (EU) 2019/627 [C] and hereby certify that the dairy product described in Part I was produced in accordance with these requirements, in particular that:

(a) it was produced from raw milk:

(i) which comes from holdings registered in accordance with Regulation (EC) No 852/2004 and checked in accordance with Articles 49 and 50 of Implementing Regulation (EU) 2019/627;

(ii) which was produced, collected, cooled, stored and transported in accordance with the hygiene conditions laid down in Chapter I of Section IX of Annex III to Regulation (EC) No 853/2004;

(iii) which meets the plate and somatic cell count criteria laid down in Chapter I of Section IX of Annex III to Regulation (EC) No 853/2004;

(iv) which has not been obtained from animals showing a positive reaction to the test for tuberculosis or brucellosis;

(v) which complies with the guarantees on the residues status of raw milk provided by the monitoring plans for the detection of residues or substances submitted in accordance with Article 29 of Council Directive 96/23/EC[D], and milk is listed in Commission Decision 2011/163/EU [E] for the concerned country of origin;

(vi) which, pursuant to testing for residues of antibacterial drugs carried out by the food business operator in accordance with the requirements of Annex III, Section IX, Chapter I, Part III, point 4 of Regulation (EC) No 853/2004, complies with the maximum residue limits for residues of antibacterial veterinary medicinal products laid down in the Annex to Commission Regulation (EU) No 37/2010[F];

A Regulation (EC) No 178/2002 of the European Parliament and of the Council of 28 January 2002 laying down the general principles and requirements of food law, establishing the European Food Safety Authority and laying down procedures in matters of food safety (OJ L 31, 1.2.2002, p. 1).

B Regulation (EC) No 852/2004 of the European Parliament and of the Council of 29 April 2004 on the hygiene of foodstuffs (OJ L 139, 30.4.2004, p. 1).

C Commission Implementing Regulation (EU) 2019/627 of 15 March 2019 laying down uniform practical arrangements for the performance of official controls on products of animal origin intended for human consumption in accordance with Regulation (EU) 2017/625 of the European Parliament and of the Council and amending Commission Regulation (EC) No 2074/2005 as regards official controls (OJ L 131, 17.5.2019, p. 51).

D Council Directive 96/23/EC of 29 April 1996 on measures to monitor certain substances and residues thereof in live animals and animal products and repealing Directives 85/358/EEC and 86/469/EEC and Decisions 89/187/EEC and 91/664/EEC (OJ L 125, 23.5.1996, p. 10).

E Commission Decision 2011/163/EU of 16 March 2011 on the approval of plans submitted by third countries in accordance with Article 29 of Council Directive 96/23/EC (OJ L 70, 17.3.2011, p. 40).

F Commission Regulation (EU) No 37/2010 of 22 December 2009 on pharmacologically active substances and their classification regarding maximum residue limits in foodstuffs of animal origin (OJ L 15, 20.1.2010, p. 1).

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(vii) which has been produced under conditions guaranteeing compliance with the maximum residue levels for pesticides laid down in Regulation (EC) No 396/2005 of the European Parliament and of the Council[G], and the maximum levels for contaminants laid down in Commission Regulation (EC) No 1881/2006[H].

(b) it comes from (an) establishment(s) applying general hygiene requirements and implementing a programme based on the hazard analysis and critical control points (HACCP) principles in accordance with Article 5 of Regulation (EC) No 852/2004, regularly audited by the competent authorities, and being listed as an EU approved establishment;

(c) it has been processed, stored, wrapped, packaged and transported in accordance with the relevant hygiene conditions laid down in Annex II to Regulation (EC) No 852/2004 and Chapter II of Section IX of Annex III to Regulation (EC) No 853/2004;

(d) it meets the relevant criteria laid down in Chapter II of Section IX of Annex III to Regulation (EC) No 853/2004 and the relevant microbiological criteria laid down in Commission Regulation (EC) No 2073/2005[I];

(e) it has undergone or been produced from raw milk which has been submitted to a heat treatment referred to in II.2.2, and sufficient to ensure, where applicable, a negative reaction to an alkaline phosphatase test applied immediately after the heat treatment;

(f) the dairy product described in Part I has been produced under conditions guaranteeing compliance with the maximum residue levels for pesticides laid down in Regulation (EC) No 396/2005, and the maximum levels for contaminants laid down in Regulation (EC) No 1881/2006.

II.2. Animal health attestation [to delete when the dairy products are derived from solipeds, leporidae or other wild land mammals others than ungulates]

The **dairy products** described in Part I:

II.2.1. originate from the **zone/s** with code/s: ……[(2)] which, at the date of issue of this certificate is/are authorised for entry into the Union of dairy products that are required to undergo a specific risk-mitigating treatment and listed in a list of third countries and territories adopted by the Commission in accordance with Article 230(1) of Regulation (EU) 2016/429; and

either II.2.2. have been processed from raw milk obtained from **only one species of animals**, in particular from **the species** [*Bos Taurus*][(1)] [*Ovis aries*][(1)] [*Capra hircus*][(1)] [*Bubalus bubalis*][(1)] [*Camelus dromedarius*][(1)] and the raw milk used for the processing of the dairy product has undergone:

(1) either [a sterilisation process, to achieve an Fo value equal to or greater than 3.] [(1)]

(1) or [a ultra-high temperature (UHT) treatment at not less than 135 °C in combination with a suitable holding time.][(1)]

G Regulation (EC) No 396/2005 of the European Parliament and of the Council of 23 February 2005 on maximum residue levels of pesticides in or on food and feed of plant and animal origin and amending Council Directive 91/414/EEC (OJ L 70, 16.3.2005, p. 1).

H Commission Regulation (EC) No 1881/2006 of 19 December 2006 setting maximum levels for certain contaminants in foodstuffs (OJ L 364, 20.12.2006, p. 5).

I Commission Regulation (EC) No 2073/2005 of 15 November 2005 on microbiological criteria for foodstuffs (OJ L 338, 22.12.2005, p. 1).

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(1) or [a high temperature short time pasteurisation treatment (HTST) at 72 °C for 15 seconds applied twice to milk with a pH equal to or greater than 7,0 achieving, where applicable, a negative reaction to a alkaline phosphatase test, applied immediately after the heat treatment.] (1)

(1) or [a HTST treatment of milk with a pH below 7,0.] (1)

(1) or [a HTST treatment combined with another physical treatment by:

either [(i) lowering the pH below 6 for one hour.](1)

or [(ii)additional heating equal to or greater than 72 °C, combined with desiccation.](1)] (1)

or II.2.2. have been processed **mixing** raw milk obtained from **animals of the following species:** *[Bos Taurus,]*(1) *[Ovis aries,]*(1) *[Capra hircus,]*(1) *[Bubalus bubalis]* (1) and [before](1) [after](1) mixing all the raw milk used for the processing of the dairy product has undergone:

(1) either [a sterilisation process, to achieve an Fo value equal to or greater than 3.] (1)

(1) or [an ultra-high temperature (UHT) treatment at not less than 135 °C in combination with a suitable holding time.](1)

(1) or [a high temperature short time pasteurisation treatment (HTST) at 72 °C for 15 seconds applied twice to milk with a pH equal to or greater than 7,0 achieving, where applicable, a negative reaction to an alkaline phosphatase test, applied immediately after the heat treatment.] (1)

(1) or [a HTST treatment of milk with a pH below 7,0.] (1)

(1) or [a HTST treatment combined with another physical treatment by:

either [(i) lowering the pH below 6 for one hour.](1)

or [(ii) additional heating equal to or greater than 72 °C, combined with desiccation.](1)] (1)

or II.2.2. have been processed from raw milk obtained from **only one species of animals of species other than** *Bos Taurus*, *Ovis aries*, *Capra hircus*, *Bubalus bubalis* or *Camelus dromedarius* and the raw milk used for the processing of the dairy product has undergone:

(1) either [a sterilisation process, to achieve an Fo value equal to or greater than 3.](1)

(1) or [an ultra-high temperature (UHT) treatment at not less than 135 °C in combination with a suitable holding time.](1)

or II.2.2. have been processed **mixing raw milk of different species, and at least one of the species of origin is other than** *Bos Taurus*, *Ovis aries*, *Capra hircus*, *Bubalus bubalis* or *Camelus dromedarius* and all the raw milk used for the processing of the dairy product has undergone:

(1) either [a sterilisation process, to achieve an Fo value equal to or greater than 3.](1)

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(1) or [an ultra-high temperature (UHT) treatment at not less than 135 °C in combination with a suitable holding time.][1]

II.2.3. after the completion of the treatment referred to in point II.2.2, have been handled until packaged in a way to prevent any cross-contamination that could introduce an animal health risk.

Notes

In accordance with the Agreement on the withdrawal of the United Kingdom of Great Britain and Northern Ireland from the European Union and the European Atomic Energy Community, and in particular Article 5(4) of the Protocol on Ireland / Northern Ireland in conjunction with Annex 2 to that Protocol, references to European Union in this certificate include the United Kingdom in respect of Northern Ireland.

This certificate is intended for entry into the Union of dairy products (as defined in Regulation (EC) No 853/2004) coming from zones listed in a list of third countries and territories adopted by the Commission in accordance with Article 230(1) of Regulation (EU) 2016/429 and therefore authorized for entry into the Union of dairy products only if they have undergone a specific risk-mitigating treatment against foot and mouth disease, including when the Union is not the final destination of such dairy products.

This animal health/official certificate shall be completed according to the notes for the completion of certificates provided for in Chapter 4 of Annex I to Implementing Regulation (EU) 2020/2235.

Part I:

Box reference I.8:	Provide the code of the zone as appearing in a list of third countries and territories adopted by the Commission in accordance with Article 230(1) of Regulation (EU) 2016/429 .
Box reference I.11:	Name, address and approval number of the establishment of dispatch.
Box reference I.15:	Registration number (railway wagons or container and road vehicles), flight number (aircraft) or name (vessel) is to be provided. In the case of transport in containers their registration number and where there is a serial number of the seal it must be indicated in box I.19. In the case of unloading and reloading, the consignor must inform the border control post of entry into the Union.
Box reference I.19:	For containers or boxes, the container number and the seal number (if applicable) should be included.
Box reference I.27:	Use the appropriate Harmonised System (HS) code under the following headings: 04.01; 04.02; 04.03; 04.04; 04.05; 04.06; 15.17; 17.02; 19.01; 21.05; 21.06; 22.02; 28.35; 35.01; 35.02 or 35.04.
Box reference I.27:	Description of consignment:

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	"*Manufacturing plant*": Introduce the approval number of the treatment and/or processing establishment(s) approved for export to the European Union. **Part II:** (1) Keep as appropriate. (2) Code of the zone in accordance with a list of third countries and territories adopted by the Commission in accordance with Article 230(1) of Regulation (EU) 2016/429. (3) to be signed by: — an official veterinarian when part II.2 Animal health attestation is not deleted — a certifying officer or an official veterinarian when part II.2 Animal health attestation is deleted
	[Official veterinarian](1)(3)/[Certifying officer](1)(3) Name (in capital letters) Date — Qualification and title Stamp — Signature

Changes to legislation:
There are currently no known outstanding effects for the Commission Implementing Regulation (EU) 2020/2235, CHAPTER 36.