

To: Interested parties – see attached list

27 January, 2009

Reference: OCR 005

Dear Sir/Madam,

EU REGULATION 882/2004 ON OFFICIAL CONTROLS – COMMISSION REGULATION ON IMPLEMENTING RULES FOR IMPORT CONTROLS FOR 'HIGH RISK' FEED AND FOOD OF NON-ANIMAL ORIGIN (NON-POAO)

1. The European Commission has just issued a further draft of the above Regulation and is proposing to present this for vote at the 12/13 February meeting of the Standing Committee on the Food Chain and Animal Health (SCoFCAH). I am writing to seek your views on the latest text.

2. To allow us time to consider any further comments that you may have before finalising the UK position for the SCoFCAH meeting, I must ask for responses as soon as possible and **by Friday 6 February 2009** at the latest. My contact details are given below.

Latest Commission text

3. A copy of the latest text - Rev 23 - is at Appendix 1. This follows the Commission's meeting with industry stakeholders on 2 December 2008 to discuss their views on the draft Regulation. Changes from Rev 21 (on which I sought your comments in my letter of 10 October 2008) are highlighted. The existing safeguard measures that will be repealed by the proposed Regulation are identified, and there have been some changes to the list of 'high-risk' products at Annex 1 (please note that the Commission has indicated that further changes to the list may be made before the Regulation enters into force).

Next steps

4. Our understanding is that subject to the outcome of the SCoFCAH meeting, the Regulation will be subject to a period of scrutiny by the European Parliament before it is adopted formally. Entry into force will be six months after adoption, and is likely to be during the second half of 2009.

Further information

5. If you wish to discuss any issues in relation to the draft Regulation, please get in touch with me or with David Millis on 020 7276 8424 (email: david.millis@foodstandards.gsi.gov.uk).

Yours faithfully,

Rufina Acheampong
Official Control Regulation Implementation Team

2007/02697



COMMISSION OF THE EUROPEAN COMMUNITIES

Brussels, [21.01.2009](#)

[Rev.23](#)

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Rev.

COMMISSION REGULATION (EC) No .../..

implementing Regulation (EC) No 882/2004 of the European Parliament and of the Council as regards official controls on imports of certain feed and food of non-animal origin

(Text with EEA relevance)

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COMMISSION REGULATION (EC) No .../..

implementing Regulation (EC) No 882/2004 of the European Parliament and of the Council as regards official controls on imports of certain feed and food of non-animal origin

(Text with EEA relevance)

THE COMMISSION OF THE EUROPEAN COMMUNITIES,

Having regard to the Treaty establishing the European Community,

Having regard to Regulation (EC) No 882/2004 of the European Parliament and of the Council of 29 April 2004 on official controls performed to ensure the verification of compliance with feed and food law, animal health and animal welfare rules¹, and in particular Article 15(5) and Article 63(1) thereof,

Whereas:

- (1) Regulation (EC) No 882/2004 establishes a harmonised framework of general rules for the organisation of official controls at Community level. In accordance with Article 15(5) of that Regulation, feed and food of non-animal origin, for which a known or emerging risk is recognised, must be listed and subject to an increased level of official controls at the point of entry into the territories referred to in Annex I thereto. Such an increased level of control should allow, on the one hand, the known or emerging risk to be countered more effectively, and, on the other hand, the collection of accurate monitoring data on the occurrence and prevalence of unfavourable results from laboratory analysis.
- (2) Article 17(1) of Regulation (EC) No 882/2004 provides that Member States are to designate points of entry which have access to the appropriate control facilities for the different types of feed and food. Accordingly, it is appropriate to set out in the present Regulation minimum requirements for designated points of entry in order to ensure a degree of uniformity in the effectiveness of the controls.
- (3) In order to draw up the list of feed and food of non-animal origin that should be subject to the increased level of official controls, as provided for in Article 15(5) of Regulation (EC) No 882/2004, certain criteria, which would allow the identification of an existing or emerging risk linked to a specific feed or food of non-animal origin, should be taken into account.

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¹ OJ L 165, 30.4.2005, p. 1; corrected version (OJ L 191, 28.5.2004, p. 1).

(4) *Pending the adoption of a standardised methodology and criteria for the setting up of the list*, data resulting from notifications received through the rapid alert system for food and feed (RASFF), as established by 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 safety², reports by the Food and Veterinary Office, reports received from third countries, exchanges of information between the Commission, Member States, and the European Food Safety Authority and scientific assessments, *should be considered for the purposes of drawing up and updating the list*.

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(5) Article 17(1) of Regulation (EC) No 882/2004 provides that feed and food business operators, responsible for consignments, are to give prior notification of the arrival and nature of such consignments. Accordingly, a model form of common entry document should be laid down for imports of feed and food of non-animal origin covered by the present Regulation in order to ensure a uniform approach. It should be made available to the customs authorities when consignments are declared for the release for free circulation. In addition, in order to ensure a certain level of uniformity at Community level with regard to official controls, it is appropriate to lay down in this Regulation that those official controls should cover documentary, identity and physical checks.

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(6) Adequate financial resources should be made available for organising the increased levels of official controls. Therefore, the Member States should be able to levy the fees or charges necessary to cover the costs involved. The calculation of those fees and charges should be in accordance with the criteria laid down in Annex VI to Regulation (EC) No 882/2004.

(7) The application of the minimum requirements for designated points of entry may present practical difficulties for the Member States. Therefore, provision should be made for a transitional period during which those requirements may be progressively implemented. Accordingly, the competent authorities in the Member States should be allowed, during that transitional period, to carry out the required identity and physical checks at control points other than the designated point of entry. In those cases, this control point should comply with the minimum requirements for designated points of entry set out in this Regulation.

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(8) *Commission Decision 2005/402/EC of 23 May 2005 on emergency measures regarding chilli, chilli products, curcuma and palm oil³ provides that all consignments of such products must be accompanied by an analytical report demonstrating that the product does not contain any of the following substances: Sudan I (CAS number 842-07-9), Sudan II (CAS number 3118-97-6), Sudan III (CAS number 85-86-9) or Sudan IV (85-83-6). Since the adoption of those measures, the frequency of the notifications to the RASFF has decreased, which indicates a significant improvement in the situation as regards the presence of Sudan dyes in relevant products. . It is therefore appropriate to discontinue the requirement to provide the analytical report for each consignment of imported products laid down in*

² OJ L 31, 1.2.2002, p. 1.

³ [OJ L 135, 28.5.2005, p. 34](#)

Commission Decision 2005/402/EC and to establish instead a uniform, increased level of controls on those consignments at the point of entry into the Community. Commission Decision 2005/402/EC should therefore be repealed.

- (9) Commission Decision 2006/504/EC of 12 July 2006 on special conditions governing certain foodstuffs imported from certain third countries due to contamination risks of these products by aflatoxins⁴, provides for an increased frequency of controls (50% of all consignments) to be carried for the presence of aflatoxins in peanuts originating from Brazil. Since the adoption of those measures, the frequency of the notifications to the RASFF in relation to aflatoxins in peanuts from Brazil has decreased. It is therefore appropriate to discontinue the measures provided for in Commission Decision 2006/504 as regards such commodities, which should instead be subject to a uniform, increased level of controls at the point of entry into the Community. It is appropriate to amend Commission Decision 2006/504/EC accordingly.

- (10) The measures provided for in this Regulation are in accordance with the opinion of the Standing Committee on the Food Chain and Animal Health,

HAS ADOPTED THIS REGULATION:

Article 1
Subject matter

This Regulation lays down rules pursuant to Article 15(5) of Regulation (EC) No 882/2004 at the points of entry into the territories referred to Annex I thereto, on imports of the feed and food of non-animal origin listed in Annex I to this Regulation.

Article 2
Definitions

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

- (a) 'common entry document' means the document to be completed by the feed or food business operator or his/her representative as provided for in Article 5, a model of which is set out in Annex II, and by the competent authority confirming completion of official controls;
- (b) 'designated point of entry' means the point of entry provided for in the first indent of Article 17(1) of Regulation (EC) No 882/2004, into one of the territories referred to in Annex I thereto;
- (c) 'consignment' means a quantity of any of the feed or food of non-animal origin listed in Annex I to this Regulation of the same class or description, covered by

⁴ [OJ L 199, 21.7.2006, p. 21](#)

the same document(s), conveyed by the same means of transport and coming from the same third country or part of such country.

Article 3

Minimum requirements for designated points of entry

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Without prejudice to Article 14, the designated points of entry shall have at least the following available:

- (a) a sufficient number of suitably qualified and experienced staff to perform the prescribed checks on consignments;
- (b) office facilities for the competent authority to undertake the necessary checks;
- (c) detailed instructions regarding sampling for analysis and the sending of such samples for analysis to a laboratory designated pursuant to Article 12(1) of Regulation (EC) No 882/2004 ("the designated laboratory");
- (d) warehouses to store consignments in appropriate conditions during the period of detention awaiting the results of the analysis referred to in point (c), and a sufficient number of storage rooms, including cold stores, in cases where a controlled temperature is required due to the nature of the consignment;
- (e) unloading equipment and appropriate equipment for carrying out sampling for analysis;
- (f) the possibility to perform the unloading and the sampling for analysis in a sheltered place, where appropriate;
- (g) a designated laboratory which can perform the analysis referred to in point (c), situated at a place to which the samples can be transported within a short period of time.

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Article 4

List of designated points of entry

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The Member States shall maintain and make publicly available on the Internet for each of the products listed in Annex I an up-to-date list of the designated points of entry. The Member States shall communicate the Internet addresses of these lists to the Commission.

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The Commission shall display the national links to the lists of the designated points of entry on the Commission's website, for information purposes.

Article 5
Prior notification of consignments

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Feed and food business operators or their representatives shall give adequate prior notification of the estimated date and time of physical arrival of the consignment at the designated point of entry and of the nature of the consignment.

For that purpose, they shall complete Part I of the common entry document and transmit that document to the competent authority at the designated point of entry, preferably 24 hours prior to the physical arrival of the consignment.

Article 6
Language of common entry documents

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Common entry documents shall be drawn up in the official language, or in one of the official languages, of the Member State where the designated point of entry is located.

However, a Member State may consent to common entry documents being drawn up in another official language of the Community.

Article 7
Increased level of official controls at designated points of entry

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1. The competent authority at the designated point of entry shall carry out without undue delay:

- (a) documentary and identity checks on all consignments within 24 hours from arrival;
- (b) physical checks, including laboratory analysis, at the frequencies set out in Annex I, and in such a way that it is not possible for feed and food business operators or their representatives to predict whether any particular consignment will be subjected to such checks; results of physical checks should be available as soon as technically possible.

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2. The competent authority shall place the consignment concerned under official control until the checks provided for in paragraph 1 have been completed and the results of physical checks, including the results of laboratory analysis, have been obtained.

3. After completion of the checks provided for in paragraph 1, the competent authority shall:

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- (a) complete the relevant part of Part II of the common entry document; and the responsible official of the competent authority shall stamp and sign the original of that document;
- (b) make and retain a copy of the common entry document.

The original of the common entry document shall accompany the consignment on its onward transport.

Article 8
Release for free circulation

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The release for free circulation of consignments shall be subject to the presentation to the custom authorities of a common entry document *or its electronic equivalent* duly completed by the competent authority as provided for in Article 7.

Article 9
Obligations on feed and food business operators

The feed and food business operator responsible for the consignment or his/her representative shall make available to the competent authority:

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- (a) sufficient human resources and logistics, storage facilities, and facilities to unload the consignment, in order that the official controls may take place;
- (b) the appropriate equipment for sampling for analysis as regards special transport and/or specific packaging forms, insofar as such sampling cannot be representatively performed with standard sampling equipment.

Article 10
Splitting of consignments

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Consignments shall not be split until the complete increased level of official controls has been carried out, and the common entry document has been completed by the competent authority as provided for in Article 7.

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In the case of subsequent splitting of the consignment, a copy of the common entry document, authenticated by the competent authority, shall accompany each part of the consignment.

Article 11
Non-compliance

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If the official controls establish non-compliance, the responsible official of the competent authority shall complete Part III of the common entry document and action shall be taken pursuant to Articles 19, 20 and 21 of Regulation (EC) No 882/2004.

Article 12
Fees

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1. Member States shall ensure the collection of fees or charges occasioned by the increased level of official controls provided for in this Regulation in accordance with the criteria laid down in Annex VI to Regulation (EC) No 882/2004.
2. Feed and food business operators responsible for consignments or their representatives shall pay the fees or charges referred to in paragraph 1.

Article 13
Reporting to the Commission

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1. Member States shall submit to the Commission a report on consignments, for the purposes of a continuous assessment of the feed and food of non-animal origin listed in Annex I.

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(b)

That report shall be submitted quarterly by the end of the month following each quarter.

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2. The report shall at least include:

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(a) details of each consignment, including:

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(i) the size in terms of weight of each batch of the consignment;

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(ii) the country of origin of each consignment;

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(b) the number of consignments subjected to sampling for analysis;

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(c) the results of the checks as provided for in Article 7(1);

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3. The Commission shall compile the reports received pursuant to paragraph 2 and make them available to the Member States.

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Article 14
Transitional measures

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1. For a period of five years from the date of entry into force of this Regulation, where a designated point of entry is not equipped with the facilities required to carry out physical checks as provided for in Article 7(1)(b), those checks may be carried out at another point of control in the same Member State, authorised for that purpose by the competent authority, before the goods are declared for release for free circulation, provided that such control point complies with the minimum requirements laid down in Article 3.

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2. Member States shall make publicly available, by electronic publication on their website, the control points designated in accordance with the first paragraph.

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Article 15
Amendment of existing measures

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As from the date referred to in Article 16, paragraph 2:

- (1) Commission Decision 2005/402/EC is repealed;
- (2) Commission Decision 2006/504/EC is amended as follows:
 - (a) in Article 1, subparagraphs (iii), (iv) and (v) of paragraph (a) shall be deleted,
 - (b) in Article 5, paragraph 2., subparagraph (a) shall be replaced by the following:
"(a) each consignment of foodstuffs from Brazil",
 - (c) in Article 7, paragraph 3 is deleted.

Article 16
Applicability

This Regulation shall enter into force on the twentieth day following that of its publication in the Official Journal of the European Union.

It shall apply from [dd/mm/yyyy]

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

Done at Brussels, [...]

For the Commission
Androula VASSILIOU
Member of the Commission

ANNEX I

A) Feed and food of non-animal origin subject to an increased level of official controls at the designated point of entry

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<i>Feed and food (intended use)</i>	<i>CN code</i>	<i>Country of origin</i>	<i>Hazard</i>	<i>Frequency of identity and physical checks (%)</i>
Groundnuts (peanuts) and derived products (feed and food)	1202 10 90; 1202 20 00; 2008 11;	Argentina	Aflatoxins	10
Groundnuts (peanuts) and derived products (feed and food)	1202 10 90; 1202 20 00; 2008 11;	Brazil	Aflatoxins	50
Trace elements (feed and food) ^{2,3}	2817 00 00; 2820; 2821; 2825 50 00; 2833 25 00; 2833 29 20; 2833 29 50; 2833 29 90; 2836 99;	China	Cadmium and lead	50
Groundnuts (peanuts) and derived products (feed and food), in particular peanut butter (food)	1202 10 90; 1202 20 00; 2008 11;	Ghana	Aflatoxins	50
Spices (food): <ul style="list-style-type: none"> <u>Capsicum spp (dried fruits thereof, whole or ground, including chillies, chilli powder, cayenne and paprika)</u> <u>Myristica fragrans (nutmeg)</u> <u>Zingiber officinale (ginger)</u> <u>Curcuma longa (turmeric)</u> 	0904 20; 0908 10 00; 0908 20 00; 0910 10 00; 0910 30 00;	India	Aflatoxins	50
Groundnuts (peanuts) and derived products (feed and food)	1202 10 90; 1202 20 00; 2008 11;	India	Aflatoxins	10

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Melon (egusi) seeds and derived products 4 (food)	ex 1207 99;	Nigeria	Aflatoxins	50
Dried vine fruit (food)	0806 20;	Uzbekistan	Ochratoxin A	50
Chilli, chilli products curcuma and palm oil (food)	0904 20 90; 0910 99 60; 0910 30 00; 1511 10 90;	All third countries	Sudan dyes	20
Groundnuts (peanuts) and derived products (feed and food)	1202 10 90; 1202 20 00; 2008 11;	Vietnam	Aflatoxins	10
Basmati rice for direct human consumption (food)	1006 30; 1006 30;	Pakistan	Aflatoxins	50
Basmati rice for direct human consumption (food)	1006 30 17 13; 1006 30 98 13;	India	Aflatoxins	10
Mangos, long beans, melon bitter (Momordica charantia), Lauki (Lagenaria siceraria), peppers and aubergines (food)	ex 0804 50 00, 0708 20 00; 0807 11, 0707 00, 0709 60, 0709 30 00	Dominican Republic	Pesticide residues analysed with Multiresidue methods based on CG-MS and LC-MS (*)	50
Bananas	0803 00 11	Dominican Republic	Pesticide residues analysed with Multiresidue methods based on CG-MS and LC-MS (*)	10
Vegetables, fresh, chilled or frozen (peppers, courgettes and tomatoes)	0709 60, 0709 90 70, 0702	Turkey	Pesticides: methomyl and oxamyl	10
Pears	080820100	Turkey	Pesticide: amitraz	10
Vegetables, fresh, chilled or frozen (food) -beans -aubergines -Brassica vegetables	0708 20 00; 0709 30 00; 0704;	Thailand	Organo-phosphorus pesticide residues	50

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(*): in particular residues of: Amitraz, Acephate, Aldicarb, Benomyl, Carbendazim, Chlorfenapyr, Chlorpyrifos, CS2 (Dithiocarbamates), Diafenthiuron, Diazinon, Dichlorvos, Dicofol, Dimethoate, Endosulfan, Fenamidone, Imidacloprid, Malathion, Methamidophos, Methiocarb, Methomyl, Monocrotophos, Omethoate, oxamyl, Profenofos, Propiconazole, thiabendazol, Thiacloprid.

1. Where only certain products under any code are required to be examined and no specific subdivision under this code exists in the goods nomenclature, the code is marked "Ex" (for example Ex 2007 99 97: only products containing hazelnuts should be included).
2. The trace elements referred to in this entry are the trace elements belonging to the functional group of compounds of trace elements referred to in Annex I, 3 b) of Regulation (EC) No 1831/2003 of the European Parliament and of the Council (OJ L 268, 18.10.2003, p. 29).
3. The maximum levels established for lead and cadmium in additives belonging to the functional group of compounds of trace elements in Annex I of Directive 2002/32/EC of the European Parliament and of the Council (OJ L 140, 30.5.2002, p. 10) shall be the reference points for action.
4. The maximum levels established for aflatoxins in groundnuts and derived products in the Annex to Regulation (EC) 1881/2006 (OJ L 364, 20.12.2006, p. 5) shall be the reference points for action.

B) Definitions

For the purposes of this Annex, the following definitions shall apply:

- (a) 'chilli' means fruits of the genus *Capsicum* dried and crushed or ground falling within CN Code 0904 20 90, in whatever form, intended for human consumption;
- (b) 'chilli products' means curry powder falling within CN Code 0910 99 60, in whatever form, intended for human consumption;
- (c) 'curcuma', means curcuma dried and crushed or ground falling within CN Code 0910 30 00, in whatever form, intended for human consumption;
- (d) 'palm oil', means palm oil falling within CN Code 1511 10 90, intended for direct human consumption.
- (e) "Sudan dyes" refers to the following chemical substances:
 - (i) Sudan I (CAS Number 842-07-9);
 - (ii) Sudan II (CAS Number 3118-97-6);
 - (iii) Sudan III (CAS Number 85-86-9);
 - (iv) Scarlet Red; or
 - (v) Sudan IV (CAS Number 85-83-6).

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ANNEX II

Common Entry Document (CED)

EUROPEAN COMMUNITY Common Entry Document, CED

Part I: Details of consignment presented	I.1. Consignor Name Address Country + ISO code		I.2. CED reference number DPE DPE Unit N°	
	I.3. Consignee Name Address Postal code Country + ISO code		I.4. Person responsible for the load Name Address	
	I.7. Importer Name Address Postal code Country + ISO code		I.8. Place of destination Name Address Postal code Country + ISO code	
	I.9. Arrival at DPE (estimated date) Date		I.10. Documents Number Date of issue	
	I.11. Means of transport: Aeroplane <input type="checkbox"/> Ship <input type="checkbox"/> Railway wagon <input type="checkbox"/> Road vehicle <input type="checkbox"/> Identification: Documentary references:		I.13. Commodity code (HS code)	
	I.12. Description of commodity		I.14. Gross weight/Net weight	
			I.15. Number of packages	
	I.16. Temperature Ambient <input type="checkbox"/> Chilled <input type="checkbox"/> Frozen <input type="checkbox"/>		I.17. Type of packages	
	I.18. Commodity intended for: Human consumption <input type="checkbox"/> Further process <input type="checkbox"/> Feedingstuff <input type="checkbox"/> Other <input type="checkbox"/>			
	I.19. Seal number and container numbers			
	I.20. For transfer to Control Point Control Point Unit N°		I.21.	
	I.22. For import		I.23.	
	I.24. Means of transport to Control Point Railway wagon <input type="checkbox"/> Registered No. Aeroplane <input type="checkbox"/> Flight No. Ship <input type="checkbox"/> Name Road vehicle <input type="checkbox"/> Plate No.			
	I.25. Declaration 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 legal requirements of Regulation (EC) N° 882/2004, including payment for official controls, and consequent official measures in case of non compliance with the feed and food law.		Place and date of declaration Name of signatory Signature	

EUROPEAN COMMUNITY

Part II: decision on consignment	II.1. CED Reference Number
	II.3. Documentary Check
	II.5. ACCEPTABLE for Control Point
	II.6. NOT ACCEPTABLE 1. Re-dispatching 2. Destruction 3. Transformation
	II.8. Full identification of consignment DPE DPE Unit N°
	II.10.
	II.12. Physical Check: Satisfactory
	II.14. ACCEPTABLE for Human consumption Further process Feedingstuff Other
	II.16. NOT ACCEPTABLE 1. Re-dispatching 2. Destruction 3. Transformation
	II.18. Details of Control Approval no (where relevant) Address: Postal code
II.19. Consignment release New seal no:	
II.20. Full identification Stamp	
Part III: Control	III.1. Details on re-dispatching Means of transport n° Railway wagon Country of destination Date:
	III.2. Follow up Arrival of the consignment
	III.3. Official Inspector Name (in Capital): Address: Date:

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Part II: decision on consignment	II.1. CED Reference Number:		II.2. Customs Document Reference:	
	II.3. Documentary Check: Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/>		II.4. Consignment selected for physical checks Yes <input type="checkbox"/> No <input type="checkbox"/>	
	II.5. ACCEPTABLE for transfer Control Point <input type="checkbox"/> Control Point Unit N° <input type="checkbox"/>			
	II.6. NOT ACCEPTABLE 1. Re-dispatching <input type="checkbox"/> 2. Destruction <input type="checkbox"/> 3. Transformation <input type="checkbox"/> 4. Use for other purpose <input type="checkbox"/>		II.7. Details of Controlled Destinations (II.6) Approval no (where relevant): Address: Postal code	
	II.8. Full identification of DPE and official stamp. DPE <input type="checkbox"/> Stamp <input type="checkbox"/> DPE Unit N°		II.9. Official Inspector I the undersigned official inspector of the DPE, certify that the checks on the consignment have been carried out in accordance with Community requirements.	
	/		II.11. Identity Check: Yes <input type="checkbox"/> No <input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/>	
	II.12. Physical Check: Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/>		II.13. Laboratory Tests: Yes <input type="checkbox"/> No <input type="checkbox"/> Tested for: Results: Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/>	
	II.14. ACCEPTABLE for import Human consumption <input type="checkbox"/> Further process <input type="checkbox"/> Feedingstuff <input type="checkbox"/> Other <input type="checkbox"/>		/	
	II.16. NOT ACCEPTABLE 1. Re-dispatching <input type="checkbox"/> 2. Destruction <input type="checkbox"/> 3. Transformation <input type="checkbox"/> 4. Use for other purpose <input type="checkbox"/>		II.17. Reason for Refusal 1. Absence/Invalid certificate <input type="checkbox"/> 2. ID: Mis-match with documents <input type="checkbox"/> 3. Physical hygiene failure <input type="checkbox"/> 4. Chemical contamination <input type="checkbox"/> 5. Micro biological contamination <input type="checkbox"/> 6. Other <input type="checkbox"/>	
	II.18. Details of Controlled Destinations (II.16) Approval no (where relevant): Address: Postal code			
II.19. Consignment resealed New seal no:				
II.20. Full identification of DPE/Control Point and official stamp Stamp		II.21. Official Inspector I the undersigned official inspector of the DPE/Control Point, certify that the checks on the consignment have been carried out in accordance with Community requirements. Name (in Capital): Date: Signature:		
Part III: Control	III.1. Details on re-dispatching: Means of transport n°: Railway wagon <input type="checkbox"/> Aeroplane <input type="checkbox"/> Ship <input type="checkbox"/> Road vehicle <input type="checkbox"/> Country of destination: + ISO code Date:			
	III.2. Follow up Arrival of the consignment Yes <input type="checkbox"/> No <input type="checkbox"/> Local Competent Authority Unit <input type="checkbox"/> Correspondence of the consignment Yes <input type="checkbox"/> No <input type="checkbox"/>			
	III.3. Official Inspector Name (in Capital): Address: Unit N° Date: Stamp Signature:			

Notes for guidance for the CED

General:	Complete the document in <u>capital letters</u> . Notes are shown against the relevant box number.	Deleted: capitals
Part I.	<u>This section is to be completed by the feed and food business operator, or his representative, unless otherwise indicated.</u>	Deleted: for completion Deleted: declarant (Deleted:)
Box I.1.	Consignor: name and full address of the natural or legal person (feed and food business operator) dispatching the consignment. Information on telephone and fax numbers or email address is recommended.	Formatted: Underline Formatted: No underline
Box I.2.	<u>This box is to be filled in by the authorities of the</u> Designated Point of Entry (DPE) as defined in Article 2.	Deleted: person responsible for the load. Notes are shown against the relevant box number. Formatted: No underline
Box I.3.	Consignee: name and full address of the natural or legal person (feed and food business operator) to whom the consignment is destined. Information on telephone and fax numbers or email address is recommended.	Formatted: No underline Formatted: No underline
Box I.4.	Person responsible for the load (also agent, declarant or feed and food business operator): the person who is in charge of the consignment when presented to the DPE <u>and</u> makes the necessary declarations to the competent authorities on behalf of the importer. <u>Indicate name</u> and full address. Information on telephone and fax numbers or email address is recommended.	Formatted: Underline Formatted: No underline
Box I.5.	Country of origin: this refers to the country where the commodity is originating from, grown, harvested or produced.	Deleted: "ISO code" refers to the international standard two-letter code (ISO 3166-1 Alpha-2 Code) for a country produced by the International Organization for Standardization.* Deleted: of this Regulation
Box I.6.	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 <u>Community</u> .	Deleted: this is Deleted: who
Box I.7.	Importer: name and full address. Information on telephone and fax numbers or email address is recommended.	Deleted: : Deleted: EU
Box I.8.	Place of destination: delivery address in the <u>Community</u> . Information on telephone and fax numbers or email address is recommended.	Deleted: EU.
Box I.9.	Arrival at DPE: give the estimated date <u>on which the consignment is</u> expected to arrive at the DPE.	Deleted: that consignments are
Box I.10.	Documents: indicate the date of issue and the number of official documents accompanying the consignment, <u>as appropriate</u> .	
Box I.11.	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. Documentary references: number of airway bill, bill of lading or commercial number for railway or truck.	
Box I.12.	Description of <u>the</u> commodity: please provide a detailed description of the commodity <u>(including for feed the type)</u> .	Deleted:
Box I.13.	<u>Commodity</u> or HS code of the Harmonized System of the World Customs Organization.	Deleted: Heading

Box I.14.	Gross weight: overall weight in <u>kg</u> . This is defined as the aggregate mass of the products <u>and of the</u> immediate containers <u>and all their packaging</u> , but excluding transport containers and other transport equipment.	Deleted: Kg.
	Net weight: weight of actual product <u>in kg</u> , excluding packaging. This is defined as the mass of the products themselves without immediate containers or any packaging.	Deleted: with
Box I.15.	Number of packages	Deleted: in Kg
Box I.16.	Temperature: tick the appropriate mode of transport/storage temperature.	Deleted: : quantity of the commodity.
Box I.17.	Type of packaging: identify the type of packaging of products.	Deleted: certified as
Box I.18.	Commodity <u>intended for</u> : tick the <u>appropriate box depending on whether the commodity is destined</u> for human consumption <u>without prior sorting</u> or other physical treatment <u>(in this case tick "human consumption")</u> or is intended for human consumption after such treatment (tick "further process" in this case), or is intended for use as "feedingstuffs" or "other".	Deleted: category for which
Box I.19.	Give all seal and container identification numbers where relevant.	Deleted: consignment
Box I.20.	Transfer to a control point: <u>During the transitional period referred to in Art. 14</u> , the DPE shall tick this box to <u>allow</u> onward <u>transportation to another</u> control point.	Deleted: being presented; 'Human consumption', 'Further process' i.e. only
Box I.21.	Not applicable.	Deleted: after
Box I.22.	For import: this <u>box is only to be ticked once</u> all the controls (documentary, identity and physical checks) are <u>duly completed</u> (Art. 8.)	Deleted: 'feedingstuffs' i.e. animal feeding and 'Other'
Box I.23.	Not applicable.	Deleted: must be used where a consignment is not
Box I.24.	Tick the appropriate means of transport.	Deleted: be released for free circulation at
Part II.	<u>This section is to be completed by the competent authority.</u>	Deleted: defined in
Box II.1.	<u>Use the same</u> reference number as in Box I.2.	Deleted: I.2 but is
Box II.2.	For use by <u>customs</u> services if necessary	Deleted: travel
Box II.3.	Documentary check: <u>to</u> be completed for all consignments.	Deleted: for importation (... [8])
Box II.4.	<u>The DPE authority shall indicate whether the consignment is selected for physical checks, which during the transitional period referred to in Art. 14 can be performed by a different</u> control point.	Deleted: applies
Box II.5.	<u>The DPE authority shall indicate, during the transitional period referred to in Art. 14, following a satisfactory documentary/identity check, to which control point the consignment can be transported for further check.</u>	Deleted: those consignm (... [9])
Box II.6.	Indicate clearly the <u>action</u> to be carried out <u>in case of rejection of the consignment due to the unsatisfactory outcome of the documentary or identity checks</u> . The address of <u>the destination</u> establishment <u>in case of 'Re-dispatching', 'Destruction', 'Transformation' and 'Use for other purpose'</u> should be entered in Box II.7.	Deleted: carried out at the DPE
Box II.7.	Give <u>as appropriate</u> approval number and address (or ship name and port) for all destinations where further control of the consignment is required <u>e.g.</u> for Box II.6, 'Re-dispatching', 'Destruction', 'Transformation' or 'Use for other purpose'.	Deleted: <u>for the completion</u>
Box II.8.	Put here the <u>official stamp</u> of the DPE competent authority.	Deleted: <u>or designate</u> (... [10])
Box II.9.	Signature of the official responsible of the DPE competent authority.	Deleted: This refers to
		Deleted: unique
		Deleted: given by the I (... [11])
		Deleted: Customs
		Deleted: To
		Formatted: Justified
		Deleted: Selected consi (... [12])
		Deleted: at the DPE, th (... [13])
		Deleted: proceeding to (... [14])
		Deleted: Complete wh (... [15])
		Formatted (... [16])
		Deleted: when import i (... [17])
		Deleted: subsequent process
		Deleted: any transformation
		Deleted: i.
		Deleted: or
		Deleted: Official Stamp
		Deleted: (
		Deleted:)
		Deleted: (
		Deleted:)

Box II.10.	Not applicable.	
<u>Box II.11.</u>	<u>The DPE authority indicates here the results of the identity check.</u>	
<u>Box II.12.</u>	<u>The DPE authority or, during the transitional period referred to in Article 14, the competent authority of the control point, indicates here the results of the physical checks.</u>	
Box II.13.	<u>The DPE authority or, during the transitional period referred to in Article 14, the competent authority of the control point, indicates here the results of the laboratory test. Complete this box with the category of substance or pathogen for which a laboratory test is carried out.</u>	<p>Deleted: an investigation procedure</p>
Box II.14.	This box is to be used for all consignments to be released for free circulation within the <u>Community</u> .	<p>Deleted: undertaken.</p> <p>Deleted: single market</p> <p>Formatted: Font: Not Italic</p>
<u>Box II.15.</u>	<u>Not applicable.</u>	<p>Deleted: . . .</p>
Box II.16.	Indicate clearly the <u>action</u> to be carried out <u>in case of rejection of the consignment due to the unsatisfactory outcome of the physical checks</u> . The address of <u>the destination establishment in case of 'Re-dispatching', 'Destruction', 'Transformation' and 'Use for other purpose'</u> should be entered in Box II.18.	<p>Deleted: when import is refused,</p> <p>Deleted: subsequent process</p> <p>Deleted: any transformation</p>
Box II.17.	Reasons for refusal: <u>use as appropriate</u> to add relevant information. Tick the appropriate box.	<p>Deleted: for</p>
Box II.18.	Give <u>as appropriate</u> approval number and address (or ship name and port) for all destinations where further control of the consignment is required <u>e.g. for Box II.16, 'Re-dispatching', 'Destruction', 'Transformation' or 'Use for other purpose'</u> .	<p>Deleted: i.</p> <p>Deleted: or</p> <p>Deleted: (or special treatment).</p>
Box II.19.	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.	
Box II.20.	Put here the <u>official stamp</u> of the DPE <u>authority or, during the transitional period referred to in Article 14</u> , of the control <u>point's</u> competent authority.	<p>Deleted: Official Stamp</p> <p>Deleted: point (</p>
Box II.21.	Signature of the official responsible of the DPE <u>authority or, during the transitional period referred to in Article 14</u> , of the control <u>point's</u> competent authority.	<p>Deleted:)</p> <p>Deleted: point (</p> <p>Deleted:)</p>
Part III	<u>This section is to be completed by the competent authority.</u>	<p>Deleted: for the completion</p> <p>Deleted: or designated official agent for control</p>
Box III.1.	Details on re-dispatching: the <u>DPE authority or, during the transitional period referred to in Article 14</u> , the <u>competent authority of the control point</u> , <u>indicates the means of transport used</u> , its identification, <u>the country of destination</u> and <u>the date of re-dispatching</u> , as soon as they are known.	<p>Formatted: Space Before: 12 pt, After: 12 pt</p> <p>Deleted: official agent at the designated point of entry or at</p>
Box III.2.	Follow-up: indicate the local competent authority unit responsible, <u>as appropriate</u> , for the supervision in case of <u>'Destruction', 'Transformation' or 'Use for other purpose'</u> of the consignment. <u>This competent authority shall report here the result of the arrival of the consignment and the correspondence.</u>	<p>Deleted: control point must indicate</p> <p>Deleted: used</p> <p>Deleted: and</p>
Box III.3.	<u>Signature of the official responsible for the DPE authority or, during the transitional period referred to in Article 14, the control point, in case of 'Re-dispatching'. Signature of the official responsible for the local competent authority in case of 'Destruction', 'Transformation' or 'Use for other purpose'.</u>	<p>Deleted: Signature of the Local Competent Authority in case of destruction or transformation and signature of the official responsible of the DPE or of the control point in case of re-dispatching.</p>

for importation into the EU at the

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those consignments for which

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or designated official agent

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given by the DPE issuing the certificate and is

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Selected consignment: In the framework of the article 14 for transitional measures, if the physical checks cannot

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at the DPE, this latter fulfils this box to invite or not the

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proceeding to further checks on the selected consignment.

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Complete where relevant for acceptability for transfer to a point of control only if the documentary check was satisfactory.

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when import is refused,