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COMMISSION IMPLEMENTING REGULATION (EU) 2019/723

of 2 May 2019

laying down rules for the application of Regulation (EU) 2017/625 of the European Parliament and of the Council as regards the standard model form to be used in the annual reports submitted by Member States

(Text with EEA relevance)

(OJ L 124, 13.5.2019, p. 1)

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► <u>M1</u>	Commission Implementing Regulation (EU) 2021/1935 of 8 November 2021	L 396	17

▼B**COMMISSION IMPLEMENTING REGULATION (EU) 2019/723****of 2 May 2019**

laying down rules for the application of Regulation (EU) 2017/625 of the European Parliament and of the Council as regards the standard model form to be used in the annual reports submitted by Member States

(Text with EEA relevance)

Article 1

Subject matter

This Regulation establishes the standard model form for the information and data to be included in the annual report submitted by each Member State in accordance with Article 113(1) of Regulation (EU) 2017/625.

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Article 2

Standard model form

Member States shall submit the information and data referred to in Article 113(1) of Regulation (EU) 2017/625 by means of the standard model form set out in the Annex to this Regulation. This shall be done using the electronic version of the standard model form provided in the computerised information management system for official controls (IMSOC). However, for the information and data on organic production and labelling of organic products referred to in Section 9 of Part II of that form, the Organic Farming Information System (OFIS) shall be used.

Member States shall subsequently confirm in the electronic version of the standard model form in IMSOC that Section 9 of Part II of that form has been submitted in OFIS.

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Article 3

Repeal

Decision 2006/778/EC and Implementing Decision 2013/188/EU are repealed with effect from 14 December 2019.

Article 4

Entry into force and application

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 14 December 2019.

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

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ANNEX

Annual Report submitted by (Member State) for the period from 1/1/(xxxx) to
31/12/(xxxx)

PART I

1. Introduction

2. Measures taken to ensure the effective operation of the Multi-Annual
National Control Plan, including enforcement action and the results of such
measures

3. Amendments to the Multi-Annual National Control Plan

4. Fees or charges

PART II

1. Food and food safety, integrity and wholesomeness at any stage of production, processing and distribution of food, including rules aimed at ensuring fair practices in trade and protecting consumer interests and information, and the manufacture and use of materials and articles intended to come into contact with food

1.1 Overall conclusion on the level of compliance achieved

1.2 Official controls on operators/establishments

Approved establishments	Number of establishments	Number of official controls performed
General activity establishments (cold stores, re-wrapping and re-packing establishments, wholesale markets, reefer vessels)		
Meat of domestic ungulates		
Meat from poultry and lagomorphs		
Meat of farmed game		
Wild game meat		
Minced meat, meat preparations and mechanically separated meat (MSM)		
Meat products		
Live bivalve molluscs		
Fishery products		
Colostrum, raw milk, colostrum-based and dairy products		
Egg and egg products		
Frogs' legs and snails		
Rendered animal fats and greaves		
Treated stomach, bladders and intestines		
Gelatine		

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Collagen		
Highly refined chondroitin sulphate, hyaluronic acid, other hydrolysed cartilage products, chitosan, glucosamine, rennet, isinglass and amino acids (HRP)		
Honey		
Sprouts		
Registered operators/establishments	Number of operators/establishments	Number of official controls performed
Growing of crops		
Animal production		
Mixed farming		
Hunting		
Fishing		
Aquaculture		
Processing and preserving of fruit and vegetables		
Manufacture of vegetable oils and fats		
Manufacture of grain mill products, starches and starch products		
Manufacture of bakery and farinaceous products		
Manufacture of other food products		
Manufacture of beverages		
Wholesale		
Retail		
Transport and storage		
Food and beverage service activities		
Others		

	Number of establishments	Number of official controls performed
Establishments producing food contact materials		

1.3 Official controls requiring the continuous or regular presence of staff or representatives of the competent authorities on operators' premises

Types of operators' premises	Number of establishments	Number of official controls performed (number of carcasses or weight in tonnes)	Rejections
Meat of domestic ungulates — slaughterhouses			
Meat from poultry and lagomorphs — slaughterhouses			
Meat of farmed game — slaughterhouses			
Wild game meat — Game-handling establishments			

1.4 Official controls on products/goods by horizontal rule and food category

By horizontal rule	Microbiological criteria	Pesticides in food	Contaminants in food	Residues of veterinary medicinal products in food	Labelling, nutritional and health claims	Genetically Modified Organisms (GMOs) in food	Improvement agents (additives, enzymes, flavourings, processing aids)	Irradiation	Contamination by/migration of food contact materials	Others
By food category										
1. Dairy products										
2. Dairy alternatives										
3. Fats and oils and fat and oil emulsions										
4. Edible ices										
5. Fruit and vegetables										
6. Confectionery										

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7. Cereals and cereal products										
8. Bakery wares										
9. Fresh meat										
<i>Domestic ungulates*</i>										
<i>Poultry and lagomorphs*</i>										
<i>Farmed game*</i>										
<i>Wild game*</i>										
10. Minced meat, meat preparations and MSM										
<i>Minced meat*</i>										
<i>Meat preparations*</i>										
<i>MSM*</i>										
11. Meat products										
<i>Treated stomachs, bladders and intestines*</i>										
<i>Gelatine, collagen and HRP*</i>										
12. Fish and fisheries products										
<i>Live bivalve molluscs*</i>										
<i>Fishery products*</i>										
13. Eggs and egg products										
14. Sugar, syrups, honey and table-top sweeteners										
15. Salts, spices, soups, sauces, salads and protein products										

16. Foods intended for particular nutritional uses as defined by Regulation (EU) No 609/2013 of the European Parliament and of the Council (¹)									
17. Beverages									
<i>Non-alcoholic beverages*</i>									
<i>Alcoholic beverages, including alcohol-free and low-alcohol counterparts*</i>									
18. Ready-to-eat savouries and snacks									
19. Desserts excluding products covered in categories 1, 3 and 4									
20. Food supplements as defined in point (a) of Article 2 of Directive 2002/46/EC of the European Parliament and of the Council (²) excluding food supplements for infants and young children									
21. Processed foods not covered by categories 1 to 17, excluding foods for infants and young children									
22. Others – foods not covered by categories 1 to 21									
Food contact materials	■■■■■	■■■■■	■■■■■	■■■■■	■■■■■	■■■■■	■■■■■		■■■■■

1.5 Comment box*

(¹) Regulation (EU) No 609/2013 of the European Parliament and of the Council of 12 June 2013 on food intended for infants and young children, food for special medical purposes, and total diet replacement for weight control and repealing Council Directive 92/52/EEC, Commission Directives 96/8/EC, 1999/21/EC, 2006/125/EC and 2006/141/EC, Directive 2009/39/EC of the European Parliament and of the Council and Commission Regulations (EC) No 41/2009 and (EC) No 953/2009 (OJ L 181, 29.6.2013, p. 35).

(²) Directive 2002/46/EC of the European Parliament and of the Council of 10 June 2002 on the approximation of the laws of the Member States relating to food supplements (OJ L 183, 12.7.2002, p. 51).

1.6 Non-compliances				Actions/measures	
Non-compliances of operators/establishments				Administrative	Judicial
	Detected during official controls performed	Total number of controlled operators/establishments*	Number of controlled operators/establishments where non-compliances were detected*		
Approved establishments					
General activity establishments (cold stores, re-wrapping and re-packing establishments, wholesale markets, reefer vessels)					
Meat of domestic ungulates					
Meat from poultry and lagomorphs					
Meat of farmed game					
Wild game meat					
Minced meat, meat preparations and MSM					
Meat products					
Live bivalve molluscs					
Fishery products					
Colostrum, raw milk, colostrum-based and dairy products					
Egg and egg products					
Frogs' legs and snails					
Rendered animal fats and greaves					
Treated stomach, bladders and intestines					
Gelatine					
Collagen					
HRP					
Honey					
Sprouts					

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Registered operators/establishments					
Growing of crops					
Animal production					
Mixed farming					
Hunting					
Fishing					
Aquaculture					
Processing and preserving of fruit and vegetables					
Manufacture of vegetable oils and fats					
Manufacture of grain mill products, starches and starch products					
Manufacture of bakery and farinaceous products					
Manufacture of other food products					
Manufacture of beverages					
Wholesale					
Retail					
Transport and storage					
Food and beverage service activities					
Others					
Establishments producing food contact materials					

11. Meat products							
<i>Treated stomachs, bladders and intestines*</i>							
<i>Gelatine, collagen and HRP*</i>							
12. Fish and fisheries products							
<i>Live bivalve molluscs*</i>							
<i>Fishery products*</i>							
13. Eggs and egg products							
14. Sugar, syrups, honey and table-top sweeteners							
15. Salts, spices, soups, sauces, salads and protein products							
16. Foods intended for particular nutritional uses as defined by Regulation (EU) No 609/2013							
17. Beverages							
<i>Non-alcoholic beverages*</i>							
<i>Alcoholic beverages, including alcohol-free and low-alcohol counterparts*</i>							
18. Ready-to-eat savouries and snacks							
19. Desserts excluding products covered in categories 1, 3 and 4							
20. Food supplements as defined in point (a) of Article 2 of Directive 2002/46/EC excluding food supplements for infants and young children							

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21. Processed foods not covered by categories 1 to 17, excluding foods for infants and young children									
22. Others – foods not covered by categories 1 to 21									
Non-compliances related to horizontal rules								Actions/measures	
Non-compliances detected during official controls performed								Administrative	Judicial
GMOs in food:									
Unauthorised GMOs									
Labelling of GMOs									
Irradiation									
Novel foods									
Food contact materials									
Fraudulent and deceptive practices									

1.7 Comment box*

* Member States may choose to fill in, or leave blank, the text boxes or cells marked with an asterisk (*)

2. Deliberate release into the environment of GMOs for the purpose of food and feed production**2.1 Overall conclusion on the level of compliance achieved**

2.2 Official controls

	Number of official controls performed
Commercial cultivation of GMOs for the purpose of food and feed production (Part C of Directive 2001/18/EC of the European Parliament and of the Council (3))	
Experimental releases of GMOs related to food and feed (Part B of Directive 2001/18/EC)	
Seeds and vegetative propagating material for the purpose of food and feed production	

2.3 Comment box*

2.4 Non-compliances

	Detected during official controls performed	Total number of controlled operators*	Number of controlled operators where non-compliances were detected*	Administrative	Judicial
1. Commercial cultivation of GMOs for the purpose of food and feed production					
2. Experimental releases of GMOs related to food and feed					
3. Seeds and vegetative propagating material for the purpose of food and feed production					
3.1 Unauthorised GMOs in seeds and vegetative propagating material					
3.2 Labelling of GMOs in seeds and vegetative propagating material					
Fraudulent and deceptive practices					

(3) Directive 2001/18/EC of the European Parliament and of the Council of 12 March 2001 on the deliberate release into the environment of genetically modified organisms and repealing Council Directive 90/220/EEC (OJ L 106, 17.4.2001, p. 1).

2.5 Comment box*

* Member States may choose to fill in, or leave blank, the text boxes or cells marked with an asterisk (*).

3. Feed and feed safety at any stage of production, processing and distribution of feed and the use of feed, including rules aimed at ensuring fair practices in trade and protecting consumer health, interests and information

3.1 Overall conclusion on the level of compliance achieved

3.2 Official controls

By establishments	Number of establishments	Number of official controls performed
Establishments approved in accordance with Article 10 of Regulation (EC) No 183/2005 of the European Parliament and of the Council (4)		
<i>Primary producers approved in accordance with Article 10 of Regulation (EC) No 183/2005*</i>		
Establishments registered in accordance with Article 9 of Regulation (EC) No 183/2005, with the exclusion of primary production		
<i>Primary producers registered in accordance with Article 9 of Regulation (EC) No 183/2005 and complying with provisions in Annex I to that Regulation*</i>		
Operators (farmers) using feed		
Operators manufacturing and/or trading medicated feedingstuffs		
By horizontal rule		Number of official controls performed
Labelling of feed		
Traceability of feed		

(4) Regulation (EC) No 183/2005 of the European Parliament and of the Council of 12 January 2005 laying down requirements for feed hygiene (OJ L 35, 8.2.2005, p. 1).

Additives in feed (Regulation (EC) No 1831/2003 of the European Parliament and of the Council (⁵))	
Undesirable substances in feed (Article 2 of Directive 2002/32/EC of the European Parliament and of the Council (⁶))	
Prohibited materials in feed (Annex III to Regulation (EC) No 767/2009 of the European Parliament and of the Council (⁷))	
Medicated feedingstuffs (Council Directive 90/167/EEC (⁸))	
Pesticides in feed	
GMOs in feed	

3.3 Comment box*

3.4 Non-compliances				Actions/measures	
By establishment	Detected during official controls performed	Total number of controlled establishments*	Number of controlled establishments where non-compliances were detected*	Administrative	Judicial
Establishments approved in accordance with Article 10 of Regulation (EC) No 183/2005					
<i>Primary producers approved in accordance with Article 10 of Regulation (EC) No 183/2005*</i>					
Establishments registered in accordance with Article 9 of Regulation (EC) No 183/2005, with the exclusion of primary production					
<i>Primary producers registered in accordance with Article 9 of Regulation (EC) No 183/2005 and complying with provisions in Annex I to that Regulation*</i>					

(⁵) Regulation (EC) No 1831/2003 of the European Parliament and of the Council of 22 September 2003 on additives for use in animal nutrition (OJ L 268, 18.10.2003, p. 29).

(⁶) Directive 2002/32/EC of the European Parliament and of the Council of 7 May 2002 on undesirable substances in animal feed (OJ L 140, 30.5.2002, p. 10).

(⁷) Regulation (EC) No 767/2009 of the European Parliament and of the Council of 13 July 2009 on the placing on the market and use of feed, amending European Parliament and Council Regulation (EC) No 1831/2003 and repealing Council Directive 79/373/EEC, Commission Directive 80/511/EEC, Council Directives 82/471/EEC, 83/228/EEC, 93/74/EEC, 93/113/EC and 96/25/EC and Commission Decision 2004/217/EC (OJ L 229, 1.9.2009, p. 1).

(⁸) Council Directive 90/167/EEC of 26 March 1990 laying down the conditions governing the preparation, placing on the market and use of medicated feedingstuffs in the Community (OJ L 92, 7.4.1990, p. 42).

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Operators (farmers) using feed				
Operators manufacturing and/or trading medicated feedingstuffs				
By horizontal rule	Number of non-compliances found		Administrative	Judicial
Product non-compliance: Labelling/traceability of feed placed/to be placed on the market				
Product non-compliance: Safety of feed placed/to be placed on the market				
Additives in feed (Regulation (EC) No 1831/2003)				
Undesirable substances in feed (Article 2 of Directive 2002/32/EC)				
Prohibited materials in feed (Annex III to Regulation (EC) No 767/2009)				
Medicated feedingstuffs (Council Directive 90/167/EEC)				
Pesticides in feed				
Unauthorised GMOs in feed				
Labelling of GMOs in feed				
Fraudulent and deceptive practices				

3.5 Comment box*

* Member States may choose to fill in, or leave blank, the text boxes or cells marked with an asterisk (*).

4. Animal health requirements**4.1 Overall conclusion on the level of compliance achieved**

4.2 Official controls

	Number of holdings/establishments	Number of official controls performed	Number of animals registered (at the beginning of the reporting period or other national reference date for animal statistics)	Number of animals checked
Identification and registration of bovine animals				
Identification and registration of ovine and caprine animals			(at the beginning of the year of the reporting period or other national reference date for animal statistics)	
Approved assembly centres (bovine, ovine, caprine, porcine, equine)				
Approved dealers (bovine, ovine, caprine, porcine)				
Control posts (Council Regulation (EC) No 1255/97 (9))				
Approved bodies, institutes and centres (Council Directive 92/65/EEC (10))				
Establishments approved for EU trade of poultry and hatching eggs				
Bird quarantine establishments				
Approved aquaculture establishments:				
<i>Approved fish aquaculture establishments*</i>				
<i>Approved live bivalve molluscs aquaculture establishments*</i>				
<i>Approved crustacean aquaculture establishments*</i>				

(9) Council Regulation (EC) No 1255/97 of 25 June 1997 concerning Community criteria for control posts and amending the route plan referred to in the Annex to Directive 91/628/EEC (OJ L 174, 2.7.1997, p. 1).

(10) Council Directive 92/65/EEC of 13 July 1992 laying down animal health requirements governing trade in and imports into the Community of animals, semen, ova and embryos not subject to animal health requirements laid down in specific Community rules referred to in Annex A (I) to Directive 90/425/EEC (OJ L 268, 14.9.1992, p. 54).

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Authorised aquaculture animals processing establishments			
Semen collection centres:			
<i>Bovine</i> *			
<i>Porcine</i> *			
<i>Ovine/caprine</i> *			
<i>Equine</i> *			
Semen storage centres:			
<i>Bovine</i> *			
<i>Ovine/caprine</i> *			
<i>Equine</i> *			
Embryo collection/production teams:			
<i>Bovine</i> *			
<i>Porcine</i> *			
<i>Ovine/caprine</i> *			
<i>Equine</i> *			

4.3 Comment box*

4.4 Non-compliances		Actions/measures							
	Number of holdings/establishments with non-compliances	Administrative	Judicial	Restriction of movements of individual animals		Restriction of movements of all animals		Destruction of animals	
				Affected animals	Affected holdings	Affected animals	Affected holdings	Affected animals	Affected holdings
Identification and registration of bovine animals									
Identification and registration of ovine and caprine animals									
Approved assembly centres (bovine, ovine, caprine, porcine, equine)									
Approved dealers (bovine, ovine, caprine, porcine)									
Control posts (Regulation (EC) No 1255/97)									
Approved bodies, institutes and centres (Directive 92/65/EEC)									
Establishments approved for EU trade of poultry and hatching eggs									
Bird quarantine establishments									
Approved aquaculture establishments:									
<i>Approved fish aquaculture establishments*</i>									
<i>Approved live bivalve molluscs aquaculture establishments*</i>									
<i>Approved crustacean aquaculture establishments*</i>									
Authorised aquaculture animals processing establishments									
Semen collection centres:									
<i>Bovine*</i>									
<i>Porcine*</i>									
<i>Ovine/caprine*</i>									

<i>Equine*</i>		
Semen storage centres:		
<i>Bovine*</i>		
<i>Ovine/caprine*</i>		
<i>Equine*</i>		
Embryo collection/production teams:		
<i>Bovine*</i>		
<i>Porcine*</i>		
<i>Ovine/caprine*</i>		
<i>Equine*</i>		



Fraudulent and deceptive practices

4.5 Comment box*

* Member States may choose to fill in, or leave blank, the text boxes or cells marked with an asterisk (*).

5. Prevention and minimisation of risks to human and animal health arising from animal by-products and derived products

5.1 Overall conclusion on the level of compliance achieved

5.2 Official controls

By establishment/plant	Number of establishments/plants	Number of official controls performed
Establishments or plants approved in accordance with Article 24 of Regulation (EC) No 1069/2009 of the European Parliament and of the Council ⁽¹¹⁾		
Establishments or plants registered in accordance with Article 23 of Regulation (EC) No 1069/2009		
By horizontal rule		Number of official controls performed
Labelling and traceability of animal by-products/derived products		

5.3 Comment box*

5.4 Non-compliances

By establishments/plants	Detected during official controls performed	Total number of controlled establishments/plants*	Number of controlled establishments/plants where non-compliances were detected*	Administrative	Judicial
Establishments or plants approved in accordance with Article 24 of Regulation (EC) No 1069/2009					
Establishments or plants registered in accordance with Article 23 of Regulation (EC) No 1069/2009					
By horizontal rule		Number of non-compliances found		Administrative	Judicial
Product non-compliance: labelling and traceability of animal by-products/derived products:					
<i>Categories 1 and 2*</i>					
<i>Category 3*</i>					

⁽¹¹⁾ Regulation (EC) No 1069/2009 of the European Parliament and of the Council of 21 October 2009 laying down health rules as regards animal by-products and derived products not intended for human consumption and repealing Regulation (EC) No 1774/2002 (Animal by-products Regulation) (OJ L 300, 14.11.2009, p. 1).

Product non-compliance: safety of animal by-products/derived products:			
Categories 1 and 2*			
Category 3*			
Fraudulent and deceptive practices			

5.5 Comment box*

* Member States may choose to fill in, or leave blank, the text boxes or cells marked with an asterisk (*).

6. Welfare requirements for animals

6.1 Overall conclusion on the level of compliance achieved

6.2 Animal welfare on farms (Council Directive 98/58/EC (12))

Animals kept for farming purposes (animal category)	Number of production sites	Number of official controls performed	Non-compliances		Actions/measures	
			Total number of controlled production sites*	Number of controlled production sites where non-compliances were detected	Administrative	Judicial
Pigs (as defined in the Council Directive 2008/120/EC (13))						
Laying hens (as defined in the Council Directive 1999/74/EC (14))						

(12) Council Directive 98/58/EC of 20 July 1998 concerning the protection of animals kept for farming purposes (OJ L 221, 8.8.1998, p. 23).

(13) Council Directive 2008/120/EC of 18 December 2008 laying down minimum standards for the protection of pigs (OJ L 47, 18.2.2009, p. 5).

(14) Council Directive 1999/74/EC of 19 July 1999 laying down minimum standards for the protection of laying hens (OJ L 203, 3.8.1999, p. 53).

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Chickens (as defined in the Council Directive 2007/43/EC (⁽¹⁵⁾))						
Calves (as defined in the Council Directive 2008/119/EC (⁽¹⁶⁾))						
Other (specify)						

6.3 Analysis and action plan for animal welfare on farms**6.4 Animal welfare during transport (Council Regulation (EC) No 1/2005 (⁽¹⁷⁾))**

Protection of animals during transport (by species)	Number of official controls performed	Number and category of non-compliances						Actions/measures	
		1. Fitness of animals	2. Transport practices, space allowance, height	3. Means of transport	4. Water, feed, journey and resting times	5. Documents	6. Other	Administrative	Judicial
Bovine									
Porcine animals									
Ovine/caprine									
Equidae									
Poultry									
Other									

6.5 Analysis and action plan for animal welfare during transport

(⁽¹⁵⁾) Council Directive 2007/43/EC of 28 June 2007 laying down minimum rules for the protection of chickens kept for meat production (OJ L 182, 12.7.2007, p. 19).

(⁽¹⁶⁾) Council Directive 2008/119/EC of 18 December 2008 laying down minimum standards for the protection of calves (OJ L 10, 15.1.2009, p. 7).

(⁽¹⁷⁾) Council Regulation (EC) No 1/2005 of 22 December 2004 on the protection of animals during transport and related operations and amending Directives 64/432/EEC and 93/119/EC and Regulation (EC) No 1255/97 (OJ L 3, 5.1.2005, p. 1).

6.6 Animal welfare at the time of killing (Council Regulation (EC) No 1099/2009 (18))

6.7 Comment box*

* Member States may choose to fill in, or leave blank, the text boxes or cells marked with an asterisk (*).

7. Protective measures against pests of plants

7.1 Overall conclusion on the level of compliance achieved

7.2 Official controls

	Number of operators	Number of official controls performed
Operators authorised to issue plant passports		
Operators authorised to apply the mark (wood packaging material, wood or other objects)		

7.3 Comment box*

7.4 Non-compliances

	Actions/measures			
Detected during official controls performed	Total number of controlled operators*	Number of controlled operators where non-compliances were detected*	Administrative	Judicial
Operators authorised to issue plant passports				

(18) Council Regulation (EC) No 1099/2009 of 24 September 2009 on the protection of animals at the time of killing (OJ L 303, 18.11.2009, p. 1).

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Operators authorised to apply the mark (wood packaging material, wood or other objects)					
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Fraudulent and deceptive practices

7.5 Comment box*

** Member States may choose to fill in, or leave blank, the text boxes or cells marked with an asterisk (*).*

8. Requirements for the placing on the market and use of plant protection products and the sustainable use of pesticides, with the exception of pesticides application equipment

8.1 Overall conclusion on the level of compliance achieved

8.2 Official controls

On marketing of plant protection products (PPPs)	Number of operators	Number of official controls performed
Entry points		
Manufacturers/formulators		
Packers/re-packers/re-labellers		
Distributors/wholesalers/retailers — professional and/or amateur use PPPs		
Storage depots/transport operators/logistics companies		
Authorisation/parallel trade permit holder		
Others		
On use of PPPs and sustainable use of pesticides	Number of operators	Number of official controls performed
Agricultural users		
<i>Applicants under the EU Basic Payment Scheme or Rural Development schemes, subject to Cross Compliance (CC) controls*</i>		

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<i>Agriculture users outside the scope of CC controls*</i>		
Other professional users		
<i>Industrial use e.g. railways, roads*</i>		
<i>Seed treatment operators*</i>		
<i>Spray contractors/service providers*</i>		
<i>Forestry*</i>		
<i>Non-agricultural areas (golf courses/other public areas)*</i>		
Others		

8.3 Comment box*

8.4 Non-compliances

On marketing of PPPs	Detected during official controls performed	<i>Total number of controlled operators*</i>	<i>Number of controlled operators where non-compliances were detected*</i>	Actions/measures
Entry points				
Manufacturers/formulators				
Packers/re-packers/re-labellers				
Distributors/wholesalers/retailers — professional and/or amateur use PPPs				
Storage depots/transport operators/logistics companies				
Authorisation/parallel trade permit holder				
Others				

On use of PPPs and sustainable use of pesticides	Detected during official controls performed	Total number of controlled operators*	Number of controlled operators where non-compliances were detected*	Administrative	Judicial
Agricultural users					
<i>Applicants under the EU Basic Payment Scheme or Rural Development schemes, subject to Cross Compliance (CC) controls*</i>					
<i>Agriculture users outside the scope of CC controls*</i>					
Other professional users					
<i>Industrial use e.g. railways, roads*</i>					
<i>Seed treatment operators*</i>					
<i>Spray contractors/service providers*</i>					
<i>Forestry*</i>					
<i>Non-agricultural areas (golf courses/other public areas)*</i>					
Others					
Fraudulent and deceptive practices					
8.5 Comment box*					

* Member States may choose to fill in, or leave blank, the text boxes or cells marked with an asterisk (*).

▼M1**9. Organic production and labelling of organic products**9.1. *Overall conclusion on the level of compliance achieved*9.2. *Organic data***Identification of the Member State/competent authority that submits the annual report**

Data from	Member State
Number of competent authorities of which data have been integrated (A)	Number of competent authorities
Number of control authorities of which data have been integrated (B)	Number of control authorities
Number of control bodies of which data have been integrated (C)	Number of control bodies
Total number of authorities/bodies of which data have been integrated (A) + (B) + (C)	Total number of authorities/bodies
Reporting period	Year

▼M1

Table 1

Number of controls for all competent authorities – control authorities – control bodies*(all articles refer to Regulation (EU) 2018/848)*

1. Registered operators in possession of a certificate per 31 December of the reporting year

	Code number or name of competent authority/control authority/control body	Number of operators	Number of verifications of compliance Article 38(3) (physical and non-physical)	Number of physical on-the-spot official controls carried out				Number of samples taken Article 38(4)(c)	
				Annual controls Article 38(3)	Additional risk based Article 38(4)(b)	Total number of controls Article 38(3) & 38(4)(b)	Of which un-announced Article 38(4)(a)	Total number of samples	Number of samples with detections
1.a.	Numbers for competent authority/control authority/control body 1								
1.b.	Numbers for competent authority/control authority/control body 2								
1.c.	Numbers for competent authority/control authority/control body 3								
...	<i>continue and list all authorities/bodies</i>								
	Total numbers for all competent authorities/control authorities/control bodies [sum of (1.a.+1.b.+1.c.+....)]								

▼M1

2. Groups of operators (GoO) in possession of a certificate per 31 December of the reporting year

	Code number or name of competent authority/control authority/control body	Number of groups	Identification of the group	Total number of operators that are member of groups	Total number of official controls on groups	Number of re-inspections to members of groups	Inspections in which at least 1 sample was taken
2. Total numbers for all groups of operators for all competent authorities/control authorities/control bodies							
2.a. Numbers for competent authority/control authority/control body 1							
2.a.1 Group of operators a.1							
2.a.2 Group of operators a.2							
2.a. Group of operators a.							
2.b. Numbers for competent authority/control authority/control body 2							
2.b.1 Group of operators b.1							
2.b.2 Group of operators b.2							
2.b. Group of operators b.							
2.c <i>continue and list all groups of operators per competent authority/control authority/control body</i>							
2.c Group of operators ...							

▼M1

Table 2

NON-COMPLIANCES**Data per competent authority/control authority/control body****1. Type and number of cases of major and critical non-compliance established**

	Name or code number of competent authority/control authority/control body	Type of cases per type of non-compliances established during official controls performed							
		General production rules	Specific production rules	Non-authorised substances or products	Derogations	Documents and records	Rules for GoO	Labelling	Other
1. Established cases of non-compliance – TOTAL									
1.a. Established cases for competent authority/control authority/control body 1									
1.b. Established cases for competent authority/control authority/control body 2									
1.c. Established cases for competent authority/control authority/control body 3									
... <i>continue and list all authorities/bodies</i>									

2. Measures taken for established cases of major and critical non-compliances

Number of established cases of non-compliance	Measures taken for established cases of non-compliances								
	Improvement of implementation of precautionary measures and controls put in place by operator	No reference to organic production in the labelling and advertising of the entire lot or production run concerned	Prohibition of placing the affected product(s) on the market with reference to organic production, for a given period	New conversion period	Limitation of the scope of the certificate	Suspension of the certificate	Withdrawal of the certificate	Corrective measure still to be decided	Other
(A)	(B1)	(B2)	(B3)	(B4)	(B5)	(B6)	(B7)	(B8)	(B9)

▼M1

Table 3

Supervision & Audits

Activities of the competent authority related to

- control bodies to whom it has delegated certain tasks
- the supervision of such control bodies
- the withdrawal of delegations to such control bodies
- audit of control authorities

1. New control bodies to whom the competent authority has delegated control tasks/control bodies of which delegation has been withdrawn

		Number of control bodies	Comments where necessary
Number at the start of the reporting year (1 January of year N)	(A)		
New control bodies during year N	(B)		
Control bodies for which delegation has been withdrawn during year N	(C)		
Number at the end of reporting year (31 December of year N)	(D)		

2. Supervision of control bodies by the competent authority

2.a. Total numbers on supervision of control bodies

	Number of control bodies at end of reporting year	Number of supervision audits of control bodies carried out by the competent authority during reporting year	Coverage of control bodies by supervision audit of competent authority	Comment where necessary
	(D)	(E)	(F) = (E)/(D)	
Number of control bodies - Number of supervision audits during reporting year – coverage				

VM1

The total number of Approved Control Bodies (D) should correspond to the number reported under section 1

2.b. *Detail of supervision per control body*

3. Audit activities carried out by the competent authority on control authorities (only relevant if the competent authority delegates control tasks to control authorities)

	Number of control authorities to whom the competent authority has delegated control tasks	Number of audits carried out on control authorities by the competent authority	Coverage of control authorities audited by competent authority during reporting year	Comment where necessary
	(K)	(L)	(M) = (L)/(K)	
During reporting year				

▼M1

Table 4

INDIVIDUAL FORM ON SUPERVISION OF CONTROL BODY

(Form may be completed by competent authority for each control body that was subject to a supervision audit during the reporting year (optional))

Form reference number		<i>to be copied into supervision audit table – data-field K</i>
Reporting year		
Competent authority in charge of supervision		

Supervision audit report

Reference:	
Date:	

Identification of control body

Code number	
-------------	--

SUMMARY OF MAIN FINDINGS OF THE SUPERVISION AUDIT**1. Conditions for approval of the control body and delegation of control tasks**

Please insert text

2. Findings related to compliance with minimum control requirements

Please insert text

3. Findings related to risk assessment of operators

Please insert text

4. Findings related to compliance with national catalogue of measures

Please insert text

5. Findings related to exchange of information with competent authority

Please insert text

6. Other findings

Please insert text

7. Overall conclusion

Please insert text+A1:C24

▼M1*Table 5***Actions and measures undertaken by competent authority during the reporting year to ensure effectiveness of official controls by control authorities/control bodies**

Data from	<i>Member State</i>	
Period	<i>Year</i>	

1. National legislation*Please insert text***2. New, updated or revised control procedures***Please insert text***3. Training activities***Please insert text***4. Provision of additional resources or reallocation of existing resources following review of priorities***Please insert text***5. Special control initiatives***Please insert text***6. Changes to the organisation or management of competent authorities***Please insert text***7. Other***Please insert text*

▼B**10. Use and labelling of protected designations of origin, protected geographical indications and traditional specialities guaranteed****10.1 Overall conclusion on the level of compliance achieved**

10.2 Official controls

	Number of official controls performed
Pre-market	
Conventional market	
Electronic commerce	

10.3 Comment box*

10.4 Non-compliances

	Detected during official controls performed	Total number of controlled operators	Number of controlled operators where non-compliances were detected	Actions/measures
				Administrative
				Judicial
Pre-market				
Conventional market				
Electronic commerce				

▼B

	Detected during official controls performed	Total number of controlled operators	Number of controlled operators where non-compliances were detected	Administrative	Judicial
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Fraudulent and deceptive practices

10.5 Comment box*

* Member States may choose to fill in, or leave blank, the text boxes or cells marked with an asterisk (*).