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EN

Acts whose titles are printed in light type are those relating to day-to-day management of agricultural matters, and are generally valid for a limited period.

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## II

*(Non-legislative acts)*

## REGULATIONS

## COMMISSION DELEGATED REGULATION (EU) 2016/757

of 3 February 2016

**determining those operations in connection with the application of agricultural regulations which require the introduction of information into the Custom Information System**

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

Having regard to Council Regulation (EC) No 515/97 of 13 March 1997 on mutual assistance between the administrative authorities of the Member States and cooperation between the latter and the Commission to ensure the correct application of the law on customs and agricultural matters <sup>(1)</sup>, and in particular Article 23(4) thereof,

Whereas:

- (1) The aim of the Customs Information System (CIS) is to assist the competent authorities in the prevention, investigation and prosecution of operations in breach of customs and agricultural legislation. In order for the CIS to continue to address the needs of the competent authorities it is necessary to update the list of operations relating to the application of agricultural legislation which should be included in the CIS.
- (2) The introduction of information into the CIS relating to the operations in connection with the application of agricultural legislation should be limited to products covered by chapters 1 to 24 of the Combined Nomenclature.
- (3) In order to ensure that the competent authorities are able to respond quickly to health emergencies, tracking and tracing of movements of products subject to agricultural legislation is of utmost importance. To ensure that such goods are tracked and traced at all stages of movement, information should be provided concerning importation, exportation, transit, temporary storage and intra-EU movements of such goods,

HAS ADOPTED THIS REGULATION:

*Article 1*

The operations in connection with the application of agricultural legislation which pursuant to Article 23(4) of Regulation (EC) No 515/97 require the introduction of information into the CIS shall be those relating to:

- (a) imports from third countries of products subject to provisions adopted under the common agricultural policy and the special rules adopted with regard to goods resulting from the processing of agricultural products;
- (b) exports to third countries of products subject to provisions adopted under the common agricultural policy and the special rules adopted with regard to goods resulting from the processing of agricultural products;

<sup>(1)</sup> OJ L 82, 22.3.1997, p. 1.

- (c) movements of products, subject to provisions adopted under the common agricultural policy and the special rules adopted with regard to goods resulting from the processing of agricultural products, under cover of a common or external transit procedure and operations involving temporary storage in the Union of such products when re-exported from the Union to a third country;
- (d) intra-EU movements of products which are the subject of restrictions or prohibitions based on provisions adopted under the common agricultural policy and the special rules adopted with regard to goods resulting from the processing of agricultural products or which benefit from EU assistance.

#### *Article 2*

Commission Regulation (EC) No 696/98 <sup>(1)</sup> is repealed.

#### *Article 3*

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 as of 1 September 2016.

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

Done at Brussels, 3 February 2016.

*For the Commission*

*The President*

Jean-Claude JUNCKER

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<sup>(1)</sup> Commission Regulation (EC) No 696/98 of 27 March 1998 implementing Council Regulation (EC) No 515/97 on mutual assistance between the administrative authorities of the Member States and cooperation between the latter and the Commission to ensure the correct application of the law on customs and agricultural matters (OJ L 96, 28.3.1998, p. 22).

**COMMISSION DELEGATED REGULATION (EU) 2016/758****of 4 February 2016****amending Regulation (EU) No 1315/2013 of the European Parliament and of the Council as regards adapting Annex III thereto****(Text with EEA relevance)**

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

Having regard to Regulation (EU) No 1315/2013 of the European Parliament and of the Council of 11 December 2013 on Union guidelines for the development of the trans-European transport network and repealing Decision No 661/2010/EU <sup>(1)</sup>, and in particular Article 49(6) thereof,

Whereas:

- (1) Regulation (EU) No 1315/2013 provides for the possibility to adapt the indicative maps of the trans-European transport network (TEN-T) which has been extended to specific neighbouring countries based on high-level agreements on transport infrastructure networks between the Union and the neighbouring countries concerned.
- (2) A high-level agreement between the Union and the Western Balkans countries Albania, Bosnia and Herzegovina, Kosovo, the former Yugoslav Republic of Macedonia, Montenegro and Serbia was endorsed on 27 August 2015 at the Western Balkans 6 Summit in Vienna on the adaptation of the indicative extension of the comprehensive TEN-T maps, as well as on the identification of the core network connections on the comprehensive network maps. The agreement concerns the lines of the railway and road networks, as well as ports and airports. The adaptation of the indicative comprehensive network maps and, in particular, the identification of the indicative core network should allow the Union to better target its cooperation, including in terms of its financial support, with the Western Balkans.
- (3) A high-level agreement between the Union and Iceland and Norway was reached on 30 October 2015, in the framework of the Joint Committee established by the Agreement on the European Economic Area, on the adaptation of the indicative extension of the comprehensive TEN-T maps in those countries. The adaptation concerns a limited number of adjustments on the road, ports, and airports network maps to more accurately reflect the alignment of the indicative TEN-T, according to the TEN-T methodology <sup>(2)</sup>.
- (4) Regulation (EU) No 1315/2013 should therefore be amended accordingly,

HAS ADOPTED THIS REGULATION:

*Article 1*

Annex III to Regulation (EU) No 1315/2013 is amended in accordance with the Annex to this Regulation.

*Article 2*

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

<sup>(1)</sup> OJ L 348, 20.12.2013, p. 1.

<sup>(2)</sup> SWD(2013) 542 final.

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

Done at Brussels, 4 February 2016.

*For the Commission*

*The President*

Jean-Claude JUNKER

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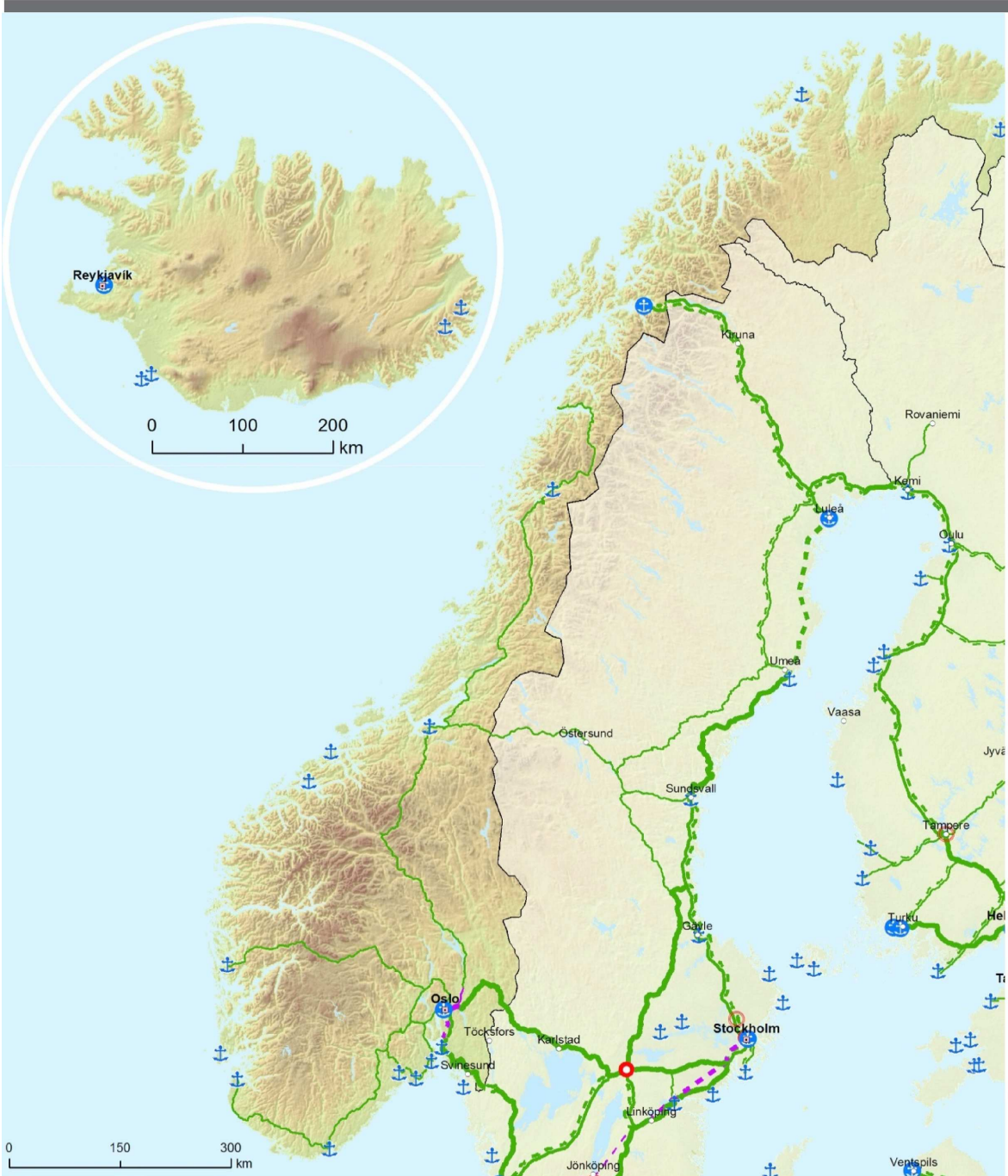


(2) point 11.2 is replaced by the following:



‘11.2 Indicative Extension to Neighbouring Countries  
Comprehensive Network: Railways, ports and rail-road terminals (RRT)  
Core Network: Railways (freight), ports and rail-road terminals (RRT)  
**Kongeriket Norge / Kongeriket Noreg - Lýðveldið Ísland**

11



Comprehensive		Core		Comprehensive		Core		Comprehensive		Core	
	Conventional rail / Completed		High speed rail / Completed		Ports		RRT		Ports		RRT
	Conventional rail / To be upgraded		To be upgraded to high speed rail								
	Conventional rail / Planned		High speed rail / Planned								



(3) point 11.3 is replaced by the following:

'11.3 Indicative Extension to Neighbouring Countries  
 Comprehensive Network: Railways and airports  
 Core Network: Railways (passengers) and airports  
**Kongeriket Norge / Kongeriket Noreg - Lýðveldið Ísland**



11



Comprehensive	Core	Comprehensive	Core	Comprehensive	Core
Conventional rail / Completed	Conventional rail / To be upgraded	High speed rail / Completed	To be upgraded to high speed rail	Airports	Airports
Conventional rail / Planned		High speed rail / Planned			

(4) point 11.4 is replaced by the following:

'11.4 Indicative Extension to Neighbouring Countries



Comprehensive & Core Network  
Roads, ports, rail-road terminals and airports  
Kongeriket Norge / Kongeriket Noreg - Lýðveldið Ísland

11



Comprehensive	Core	Comprehensive	Core	Comprehensive	Core
Road / Completed	Road / Completed	Ports	Ports	Airports	Airports
Road / To be upgraded	Road / To be upgraded	RRT	RRT		
Road / Planned	Road / Planned				

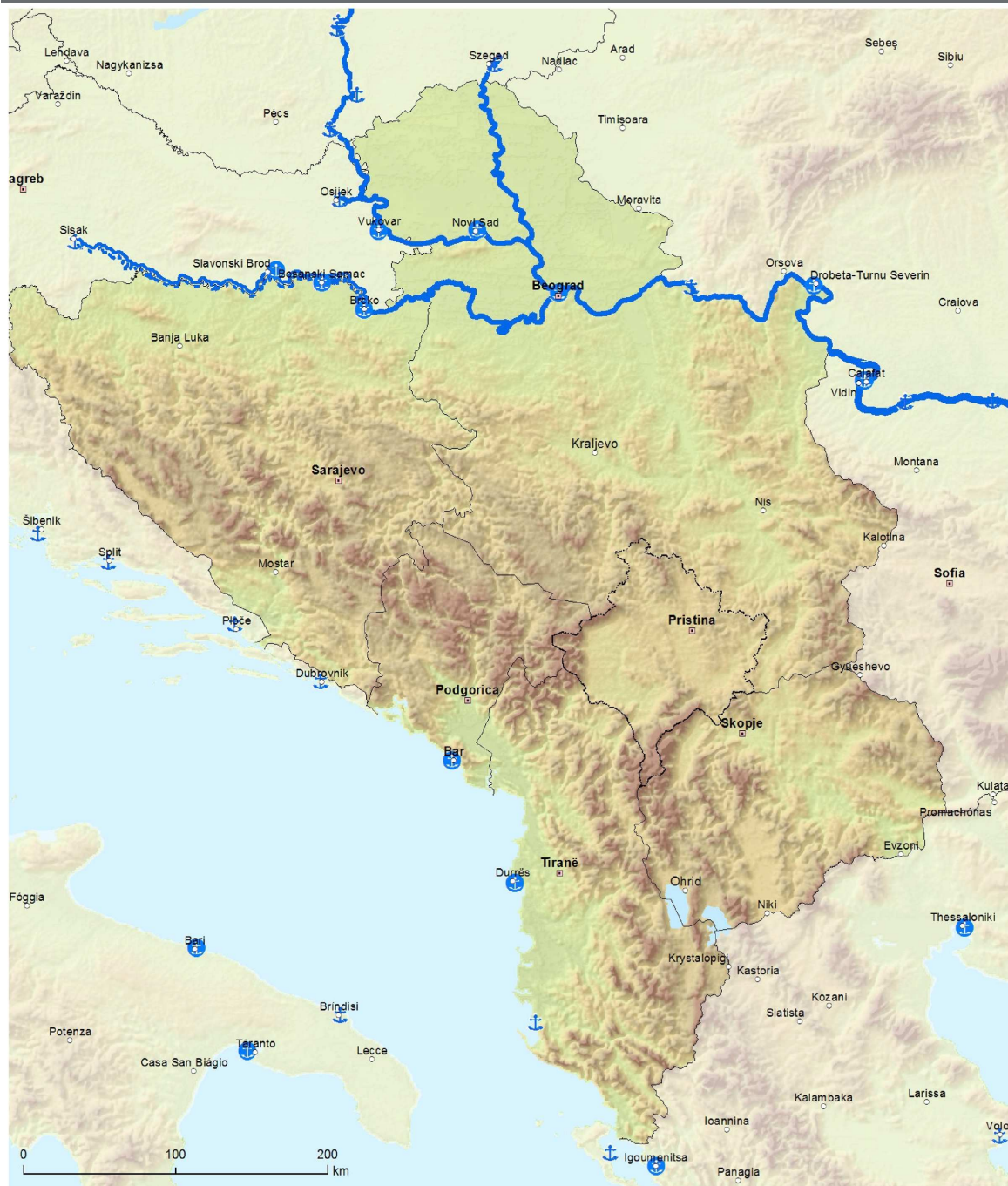


(5) point 13.1 is replaced by the following:

**‘13.1 Indicative Extension to Neighbouring Countries  
Comprehensive & Core Network: Inland waterways and ports  
Western Balkans Region**



13



Core	Comprehensive	Core
Inland Waterways / Completed Inland Waterways / To be upgraded Inland Waterways / Planned	Ports	Ports

(6) point 13.2 is replaced by the following:



‘13.2 Indicative Extension to Neighbouring Countries

Comprehensive Network: Railways, ports and rail-road terminals (RRT)

Core Network: Railways (freight), ports and rail-road terminals (RRT)

**Western Balkans Region**

13



Comprehensive		Core		Comprehensive		Core		Comprehensive		Core	
	Conventional rail / Completed		Conventional rail / To be upgraded		Conventional rail / Planned		High speed rail / Completed		To be upgraded to high speed rail		Ports
	Conventional rail / Completed		Conventional rail / To be upgraded		Conventional rail / Planned		High speed rail / Completed		To be upgraded to high speed rail		Ports
	Conventional rail / Completed		Conventional rail / To be upgraded		Conventional rail / Planned		High speed rail / Completed		To be upgraded to high speed rail		RRT



(7) point 13.3 is replaced by the following:

‘13.3 Indicative Extension to Neighbouring Countries

**Comprehensive Network: Railways and airports**

**Core Network: Railways (passengers) and airports**

**Western Balkans Region**

13



**Comprehensive Core**

— Conventional rail / Completed  
 - - - Conventional rail / To be upgraded  
 - - - Conventional rail / Planned

**Comprehensive Core**

— High speed rail / Completed  
 - - - To be upgraded to high speed rail  
 - - - High speed rail / Planned

**Comprehensive Core**

✈️ ✈️ Airports



(8) point 13.4 is replaced by the following:

‘13.4 Indicative Extension to Neighbouring Countries  
Comprehensive & Core Network:  
Roads, ports, rail-road terminals and airports  
Western Balkans Region



**COMMISSION IMPLEMENTING REGULATION (EU) 2016/759****of 28 April 2016****drawing up lists of third countries, parts of third countries and territories from which Member States are to authorise the introduction into the Union of certain products of animal origin intended for human consumption, laying down certificate requirements, amending Regulation (EC) No 2074/2005 and repealing Decision 2003/812/EC****(Text with EEA relevance)**

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

Having regard to Council Directive 2002/99/EC of 16 December 2002 laying down the animal health rules governing the production, processing, distribution and introduction of products of animal origin for human consumption <sup>(1)</sup> and in particular Articles 8(1) and 9(4) thereof,

Having regard to Regulation (EC) No 854/2004 of the European Parliament and of the Council of 29 April 2004 laying down specific rules for the organisation of official controls on products of animal origin intended for human consumption <sup>(2)</sup>, and in particular Article 11(1) thereof,

Whereas:

- (1) Regulation (EC) No 854/2004 requires products of animal origin to be imported only from a third country or a part of third country that appears on a list drawn up in accordance with that Regulation.
- (2) Commission Decision 2003/812/EC <sup>(3)</sup> draws up lists of third countries from which Member States are to authorise imports of certain products for human consumption subject to Council Directive 92/118/EEC <sup>(4)</sup>. Those lists include a list of third countries or parts of third countries from which imports of gelatine intended for human consumption are authorised. However, there is no list which covers collagen, or raw materials for the production of gelatine and collagen, for human consumption. It is appropriate to draw up such lists.
- (3) In accordance with Regulation (EC) No 853/2004 of the European Parliament and of the Council <sup>(5)</sup>, food business operators importing products of animal origin are to ensure that the documents accompanying the consignment meet the requirements of Article 14 of Regulation (EC) No 854/2004. Commission Regulation (EC) No 2074/2005 <sup>(6)</sup> lays down model certificates for imports of certain products of animal origin intended for human consumption. Those model certificates include outdated references to previous legislation that need to be updated.

<sup>(1)</sup> OJ L 18, 23.1.2003, p. 11.

<sup>(2)</sup> OJ L 139, 30.4.2004, p. 206.

<sup>(3)</sup> Commission Decision 2003/812/EC of 17 November 2003 drawing up lists of third countries from which Member States are to authorise imports of certain products for human consumption subject to Council Directive 92/118/EEC (OJ L 305, 22.11.2003, p. 17).

<sup>(4)</sup> Council Directive 92/118/EEC of 17 December 1992 laying down animal health and public health requirements governing trade in and import into the Community of products not subject to the said requirements laid down in specific Community rules referred to in Annex A(I) to Directive 89/662/EEC, and, as regards pathogens, Directive 90/425/EEC (OJ L 62, 15.3.1993, p. 49).

<sup>(5)</sup> Regulation (EC) No 853/2004 of the European Parliament and of the Council of 29 April 2004 laying down specific hygiene rules for food of animal origin (OJ L 139, 30.4.2004, p. 55).

<sup>(6)</sup> Commission Regulation (EC) No 2074/2005 of 5 December 2005 laying down implementing measures for certain products under Regulation (EC) No 853/2004 of the European Parliament and of the Council and for the organisation of official controls under Regulation (EC) No 854/2004 of the European Parliament and of the Council and Regulation (EC) No 882/2004 of the European Parliament and of the Council, derogating from Regulation (EC) No 852/2004 of the European Parliament and of the Council and amending Regulations (EC) No 853/2004 and (EC) No 854/2004 (OJ L 338, 22.12.2005, p. 27).



- (4) Third countries, parts of third countries and territories listed in Annex II to Commission Decision 2006/766/EC <sup>(1)</sup>, in Part 1 of Annex I to Commission Regulation (EC) No 798/2008 <sup>(2)</sup>, in Part 1 of Annex I to Commission Regulation (EC) No 119/2009 <sup>(3)</sup> or in Part 1 of Annex II to Commission Regulation (EU) No 206/2010 <sup>(4)</sup> meet the Union requirements with regard to imports of fresh meat and certain fishery products. Those lists could also be used for imports of raw materials for the production of gelatine and collagen. However, less strict requirements should apply if those raw materials have been subjected to certain treatments as provided for in Sections XIV and XV of Annex III to Regulation (EC) No 853/2004.
- (5) Raw materials for the production of gelatine and collagen, whether or not treated, introduced into the Union for transit to a third country, pose a negligible risk to public health. Such raw materials, even when treated, should, however, comply with the relevant animal health requirements. Accordingly, a list of third countries, parts of third countries and territories should be drawn up and model certificates for transit, and storage before transit, of raw materials and treated raw materials for the production of gelatine and collagen should be laid down.
- (6) Due to the geographical situation of Kaliningrad, specific animal health conditions should be laid down for transit via the Union of consignments of raw materials and treated raw materials for the production of gelatine or collagen to and from Russia, which only concern transit through Latvia, Lithuania and Poland.
- (7) In the interest of clarity and simplification of Union legislation, and without prejudice to Commission Decision 2003/863/EC <sup>(5)</sup>, the lists of third countries, parts of third countries and territories from which Member States are to authorise the introduction of frogs' legs, snails, gelatine, collagen, raw materials and treated raw materials for the production of gelatine and collagen, and honey, royal jelly and other products of apiculture for human consumption, and the model certificates for those products, should be set out in an Annex to this Regulation. Consequently, the corresponding existing certificates should be deleted from Annex VI to Regulation (EC) No 2074/2005.
- (8) In order to ensure the safety of certain highly refined products of animal origin, specific requirements have been inserted in Annex III to Regulation (EC) No 853/2004. Therefore it is appropriate to draw up the list of countries from which those products may be imported and lay down a model certificate for those products.
- (9) As the lists of third countries, parts of third countries and territories from which Member States are to authorise imports of furred farm game meat products and feathered farm game meat products and leporidae (rabbit and hare) meat and their meat products have been laid down in Commission Decision 2007/777/EC <sup>(6)</sup> and in Regulation (EC) No 119/2009 respectively, Decision 2003/812/EC becomes redundant and should be repealed.
- (10) It is appropriate to introduce a transitional period to allow Member States and food business operators to adapt to the new requirements laid down in this Regulation.
- (11) The measures provided for in this Regulation are in accordance with the opinion of the Standing Committee on Plants, Animals, Food and Feed,

<sup>(1)</sup> Commission Decision 2006/766/EC of 6 November 2006 establishing the lists of third countries and territories from which imports of bivalve molluscs, echinoderms, tunicates, marine gastropods and fishery products are permitted (OJ L 320, 18.11.2006, p. 53).

<sup>(2)</sup> Commission Regulation (EC) No 798/2008 of 8 August 2008 laying down a list of third countries, territories, zones or compartments from which poultry and poultry products may be imported into and transit through the Community and the veterinary certification requirements (OJ L 226, 23.8.2008, p. 1).

<sup>(3)</sup> Commission Regulation (EC) No 119/2009 of 9 February 2009 laying down a list of third countries or parts thereof, for import into, or transit through, the Community of meat and wild leporidae, of certain wild land mammals and farmed rabbits and the veterinary certification requirements (OJ L 39, 10.2.2009, p. 12).

<sup>(4)</sup> Commission Regulation (EU) No 206/2010 of 12 March 2010 laying down lists of third countries, territories or parts thereof authorised for the introduction into the European Union of certain animals and fresh meat and the veterinary certification requirements (OJ L 73, 20.3.2010, p. 1).

<sup>(5)</sup> Commission Decision 2003/863/EC of 2 December 2003 on health certificates for the importation of animal products from the United States of America (OJ L 325, 12.12.2003, p. 46).

<sup>(6)</sup> Commission Decision 2007/777/EC of 29 November 2007 laying down the animal and public health conditions and model certificates for imports of certain meat products and treated stomachs, bladders and intestines for human consumption from third countries and repealing Decision 2005/432/EC (OJ L 312, 30.11.2007, p. 49).

HAS ADOPTED THIS REGULATION:

## CHAPTER 1

### IMPORTS OF CERTAIN PRODUCTS OF ANIMAL ORIGIN

#### *Article 1*

#### **Lists of third countries, parts of third countries and territories**

The third countries, parts of third countries and territories from which Member States are to authorise the import of the following products of animal origin intended for human consumption are set out in the relevant Parts of Annex I:

- (a) frogs' legs, Part I;
- (b) snails, Part II;
- (c) gelatine and collagen, Part III;
- (d) raw materials for the production of gelatine and collagen, Part IV;
- (e) treated raw materials for the production of gelatine and collagen, Part V;
- (f) honey, royal jelly and other products of apiculture, Part VI;
- (g) the following highly refined products, Part VII:
  - (i) chondroitin sulphate;
  - (ii) hyaluronic acid;
  - (iii) other hydrolysed cartilage products;
  - (iv) chitosan;
  - (v) glucosamine;
  - (vi) rennet;
  - (vii) isinglass;
  - (viii) amino acids that are authorised as food additives in accordance with Regulation (EC) No 1333/2008 of the European Parliament and of the Council <sup>(1)</sup>.

#### *Article 2*

#### **Model certificates**

1. The model certificates for imports into the Union of the products referred to in Article 1 are set out in Annex II as follows:

- (a) frogs' legs, Part I;
- (b) snails, Part II;
- (c) gelatine, Part III;
- (d) collagen, Part IV;
- (e) raw materials for the production of gelatine and collagen, Part V;
- (f) treated raw materials for the production of gelatine and collagen, Part VI;
- (g) honey, royal jelly and other products of apiculture, Part VII;
- (h) the following highly refined products, Part VIII:
  - (i) chondroitin sulphate;
  - (ii) hyaluronic acid;

<sup>(1)</sup> Regulation (EC) No 1333/2008 of the European Parliament and of the Council of 16 December 2008 on food additives (OJ L 354, 31.12.2008, p. 16).

- (iii) other hydrolysed cartilage products;
- (iv) chitosan;
- (v) glucosamine;
- (vi) rennet;
- (vii) isinglass;
- (viii) amino acids that are authorised as food additives in accordance with Regulation (EC) No 1333/2008.

Those certificates must be completed in accordance with the explanatory notes set out in Annex IV and the notes in the relevant certificate.

2. Electronic certification and other systems agreed between the Union and the third country concerned may be used.

## CHAPTER 2

### TRANSIT OF CERTAIN PRODUCTS OF ANIMAL ORIGIN

#### *Article 3*

#### **Lists of third countries, parts of third countries and territories**

The third countries, parts of third countries and territories from which Member States are to authorise the transit through the Union of raw materials and treated raw materials for the production of gelatine and collagen intended for human consumption bound for a third country, either by immediate transit or after storage in the Union in accordance with Article 12(4) and Article 13 of Council Directive 97/78/EC <sup>(1)</sup>, are set out in Parts IV and V of Annex I to this Regulation, respectively.

#### *Article 4*

#### **Model certificate**

1. The model certificate for the transit through the Union of the raw materials and treated raw materials referred to in Article 3 is set out in Annex III.

That certificate must be completed in accordance with the notes set out in Annex IV and in the relevant model certificate.

2. Electronic certification and other systems harmonised at Union level may be used.

#### *Article 5*

#### **Derogation for transit through Latvia, Lithuania and Poland**

1. By way of derogation from Article 3, transit by road or by rail between the specific, designated border inspection posts in Latvia, Lithuania and Poland, listed and marked with special remark 13 in Annex I to Commission Decision 2009/821/EC <sup>(2)</sup>, of consignments of the raw materials or treated raw materials referred to in Article 3 of this Regulation coming from and bound for Russia, directly or via another third country, shall be authorised where the following conditions are met:

- (a) the consignment is sealed with a serially numbered seal by the official veterinarian at the border inspection post of entry;

<sup>(1)</sup> Council Directive 97/78/EC of 18 December 1997 laying down the principles governing the organisation of veterinary checks on products entering the Community from third countries (OJ L 24, 30.1.1998, p. 9).

<sup>(2)</sup> Commission Decision 2009/821/EC of 28 September 2009 drawing up a list of approved border inspection posts, laying down certain rules on the inspections carried out by Commission veterinary experts and laying down the veterinary units in Traces (OJ L 296, 12.11.2009, p. 1).

- (b) the documents accompanying the consignment, as provided for in Article 7 of Directive 97/78/EC, are stamped with the words 'Only for transit to Russia via the EU' on each page by the official veterinarian at the border inspection post of entry;
  - (c) the procedural requirements provided for in Article 11 of Directive 97/78/EC are complied with;
  - (d) the consignment is certified as acceptable for transit on the common veterinary entry document issued by the official veterinarian at the border inspection post of entry.
2. The consignments referred to in paragraph 1 shall not be unloaded or put into storage, as referred to in Article 12(4) or in Article 13 of Directive 97/78/EC, within the Union.
3. Regular audits shall be conducted by the competent authority to ensure that the number of consignments referred to in paragraph 1 and the corresponding quantities of products leaving the Union correspond with the number and quantities which have been introduced in the Union.

### CHAPTER 3

### FINAL PROVISIONS

#### *Article 6*

#### **Amendment**

Annex VI to Regulation (EC) No 2074/2005 is amended as follows:

- (1) in Section I, Chapters I, II, III and VI are deleted;
- (2) Appendices I, II, III and VI are deleted.

#### *Article 7*

#### **Repeal**

Decision 2003/812/EC is repealed.

#### *Article 8*

#### **Transitional provisions**

Consignments of products of animal origin in respect of which the relevant certificates have been issued in accordance with Regulation (EC) No 2074/2005 may continue to be introduced into the Union provided that the certificate was signed before 3 December 2016.

#### *Article 9*

#### **Entry into force**

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

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

Done at Brussels, 28 April 2016.

*For the Commission*

*The President*

Jean-Claude JUNKER

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## ANNEX I

**Lists of third countries, parts of third countries and territories as referred to in Article 1**

## PART I

**FROGS' LEGS**

Third countries and territories listed in the column 'Countries' of Annex II to Decision 2006/766/EC, except those for which a restriction is mentioned in the column 'Restrictions' of that Annex, and the following countries or territories:

COUNTRY ISO CODE	COUNTRY/TERRITORY
MK (*)	former Yugoslav Republic of Macedonia

(\*) The former Yugoslav Republic of Macedonia; provisional code that does not prejudice in any way the definitive nomenclature for this country, which will be agreed following the conclusion of negotiations currently taking place on this subject in the United Nations.

## PART II

**SNAILS**

Third countries and territories listed in the column 'Countries' of Annex II to Decision 2006/766/EC, except those for which a restriction is mentioned in the column 'Restrictions' of that Annex, and the following countries/territories:

COUNTRY ISO CODE	COUNTRY/TERRITORY
MD	Moldova
MK (*)	former Yugoslav Republic of Macedonia
SY	Syria

(\*) The former Yugoslav Republic of Macedonia; provisional code that does not prejudice in any way the definitive nomenclature for this country, which will be agreed following the conclusion of negotiations currently taking place on this subject in the United Nations.

## PART III

**GELATINE AND COLLAGEN INTENDED FOR HUMAN CONSUMPTION**

## SECTION A

**Gelatine and collagen derived from bovine, ovine, caprine, porcine and equine animals, both farmed and wild**

Third countries and territories listed in column 1 of Part 1 of Annex II to Regulation (EU) No 206/2010 and the following countries or territories:

COUNTRY ISO CODE	COUNTRY/TERRITORY
KR	Republic of Korea
MY	Malaysia
PK	Pakistan
TW	Taiwan

## SECTION B

**Gelatine and collagen derived from poultry including ratites and feathered game**

Third countries and territories listed in column 1 of Part 1 of Annex I to Regulation (EC) No 798/2008.

## SECTION C

**Gelatine and collagen derived from fishery products**

All third countries and territories listed in the column 'Countries' of Annex II to Decision 2006/766/EC, regardless of whether a restriction is mentioned in the column 'Restrictions' of that Annex.

## SECTION D

**Gelatine and collagen derived from leporidae and from wild land mammals not referred to in Section A**

Third countries listed in column 1 of Part 1 of Annex I to Regulation (EC) No 119/2009.

## PART IV

**RAW MATERIALS FOR THE PRODUCTION OF GELATINE AND COLLAGEN INTENDED FOR HUMAN CONSUMPTION**

## SECTION A

**Raw materials from bovine, ovine, caprine, porcine and equine animals, both farmed and wild**

Third countries, territories and parts thereof listed in Part 1 of Annex II to Regulation (EU) No 206/2010 from which introduction into the Union of that category of fresh meat of the respective species is authorised as specified in that Part of that Annex, unless such introduction is limited by supplementary guarantees A or F as indicated in column 5.

## SECTION B

**Raw materials from poultry including ratites and feathered game**

Third countries, parts of third countries and territories listed in Part 1 of Annex I to Regulation (EC) No 798/2008 from which imports of fresh poultry meat of the respective species is authorised as specified in that Part of that Annex.

## SECTION C

**Raw materials from fishery products**

Third countries and territories listed in the column 'Countries' of Annex II to Decision 2006/766/EC, subject to the restrictions mentioned in the column 'Restrictions' of that Annex.

## SECTION D

**Raw materials from leporidae and from wild land mammals not referred to in Section A**

Third countries listed in column 1 of Part 1 of Annex I to Regulation (EC) No 119/2009 from which imports of fresh meat of the respective species is authorised as specified in that Part of that Annex.



## PART V

**TREATED RAW MATERIALS FOR THE PRODUCTION OF GELATINE AND COLLAGEN INTENDED FOR HUMAN CONSUMPTION**

## SECTION A

**Treated raw materials from bovine, ovine, caprine, porcine and equine animals, both farmed and wild**

Third countries and territories and parts thereof listed in column 1 of Part 1 of Annex II to Regulation (EU) No 206/2010 and the following countries or territories:

COUNTRY ISO CODE	COUNTRY/TERRITORY
KR	Republic of Korea
MY	Malaysia
PK	Pakistan
TW	Taiwan

## SECTION B

**Treated raw materials from poultry including ratites and feathered game**

Third countries and territories listed in column 1 of Part 1 of Annex I to Regulation (EC) No 798/2008.

## SECTION C

**Treated raw materials from fishery products**

All third countries and territories listed in the column 'Countries' of Annex II to Decision 2006/766/EC regardless of whether a restriction is mentioned in the column 'Restrictions' of that Annex.

## SECTION D

**Treated raw materials from leporidae and wild land mammals not referred to in Section A**

Third countries listed in column 1 of Part 1 of Annex I to Regulation (EC) No 119/2009.

## SECTION E

**Treated raw materials referred to in Annex III to Regulation (EC) No 853/2004, Section XIV, Chapter I point 4(b)(iii) and Section XV, Chapter I, point 4(b)(iii)**

Third countries, parts of third countries and territories referred to in Part IV of this Annex.

## PART VI

**HONEY, ROYAL JELLY AND OTHER PRODUCTS OF APICULTURE INTENDED FOR HUMAN CONSUMPTION**

Third countries and territories listed in the column 'Country' in the Annex to Commission Decision 2011/163/EU <sup>(1)</sup> and marked with an 'X' in the column 'Honey' in that Annex.

<sup>(1)</sup> 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).

## PART VII

**HIGHLY REFINED CHONDROITIN SULPHATE, HYALURONIC ACID, OTHER HYDROLYSED CARTILAGE PRODUCTS, CHITOSAN, GLUCOSAMINE, RENNET, ISINGLASS AND AMINO ACIDS FOR HUMAN CONSUMPTION**

- (a) In the case of raw materials derived from ungulates including equidae, third countries and territories listed in column 1 of Part 1 of Annex II to Regulation (EU) No 206/2010 and the following countries or territories:

COUNTRY ISO CODE	COUNTRY/TERRITORY
KR	Republic of Korea
MY	Malaysia
PK	Pakistan
TW	Taiwan

- (b) In the case of the raw materials derived from fishery products, all third countries and territories listed in the column 'Countries' in Annex II to Decision 2006/766/EC, regardless of whether a restriction is mentioned in the column 'Restrictions' of that Annex.
- (c) In the case of raw materials derived from poultry, third countries and territories listed in column 1 of Part 1 of Annex I to Regulation (EC) No 798/2008.
-

## ANNEX II

## Model certificates as referred to in Article 2

## PART I

## MODEL CERTIFICATE FOR IMPORTS OF CHILLED, FROZEN OR PREPARED FROGS' LEGS INTENDED FOR HUMAN CONSUMPTION

COUNTRY:

Veterinary certificate to EU

Part I: Details of dispatched consignment	I.1. Consignor Name Address  Tel.			I.2. Certificate reference No		I.2.a.
				I.3. Central competent authority		
				I.4. Local competent authority		
				I.6.		
	I.5. Consignee Name Address  Postcode Tel.					
	I.7. Country of origin    ISO code    I.8.					
	I.9. Country of destination    ISO code    I.10.					
	I.11. Place of origin  Name                      Approval number Address			I.12.		
	I.13. Place of loading					
	I.15. Means of transport  Aeroplane <input type="checkbox"/> Ship <input type="checkbox"/> Railway wagon <input type="checkbox"/> Road vehicle <input type="checkbox"/> Other <input type="checkbox"/> Identification Documentation references			I.16. Entry BIP in EU		
I.17.						
I.18. Description of commodity				I.19. Commodity code (HS code) <b>02.08.90</b>		
				I.20. Quantity		
I.21. Temperature of product Ambient <input type="checkbox"/> Chilled <input type="checkbox"/> Frozen <input type="checkbox"/>				I.22. Number of packages		
I.23. Seal/Container No				I.24. Type of packaging		

I.25. Commodities certified for:  Human consumption <input type="checkbox"/>				
I.26.		I.27. For import or admission into EU <input type="checkbox"/>		
I.28. Identification of the commodities				
Species (scientific name)	Treatment type	Approval number of establishments Manufacturing plant	Number of packages	Net weight

## COUNTRY

Model FRG  
Frogs' legs

Part II: Certification	<b>II. Health information</b>	II.a. Certificate reference No	II.b.
	<b>II.1. Public Health Attestation</b>  <p>I, the undersigned, declare that I am aware of the relevant provisions of 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), 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) and Regulation (EC) No 853/2004 of the European Parliament and of the Council of 29 April 2004 laying down specific hygiene rules for food of animal origin (OJ L 139, 30.4.2004, p. 55) and certify that the frogs' legs described above were produced in accordance with those requirements, in particular that they:</p> <ul style="list-style-type: none"> <li>— come from (an) establishment(s) implementing a programme based on the HACCP principles in accordance with Article 5 of Regulation (EC) No 852/2004;</li> </ul> <p>and</p> <ul style="list-style-type: none"> <li>— originate from frogs that have been bled, prepared and, where appropriate, chilled, frozen or processed, packaged and stored in a hygienic manner in accordance with the requirements of Section XI of Annex III to Regulation (EC) No 853/2004.</li> </ul>		
	<b>Notes</b> <b>Part I:</b> <ul style="list-style-type: none"> <li>— Box reference I.11: Place of origin: name and address of the dispatch establishment.</li> <li>— Box reference I.15: Registration number (railway wagons or container and lorries), flight number (aircraft) or name (ship). Separate information is to be provided in the event of unloading and reloading.</li> <li>— Box reference I.20: Indicate total gross weight and total net weight.</li> <li>— Box reference I.23: Identification of container/Seal number: only where applicable.</li> <li>— Box reference I.28: <i>Treatment type</i>: fresh, treated.</li> </ul> <b>Part II:</b> <ul style="list-style-type: none"> <li>— The colour of the stamp and signature must be different from that of the other particulars in the certificate.</li> </ul>		
Official inspector <div style="display: flex; justify-content: space-between;"> <div> Name (in capital letters):  Date:  Stamp: </div> <div> Qualification and title:  Signature: </div> </div>			

## PART II

**MODEL CERTIFICATE FOR IMPORTS OF CHILLED, FROZEN, SHELLED, COOKED, PREPARED OR  
PRESERVED SNAILS INTENDED FOR HUMAN CONSUMPTION**

**COUNTRY:****Veterinary certificate to EU**

<b>Part I: Details of dispatched consignment</b>	I.1. Consignor Name Address  Tel.		I.2. Certificate reference No	I.2.a.		
			I.3. Central competent authority			
			I.4. Local competent authority			
	I.5. Consignee Name Address  Postcode Tel.		/			
	I.6.					
	I.7. Country of origin	ISO code	I.8.	I.9. Country of destination	ISO code	I.10.
	I.11. Place of origin  Name Address		Approval number		/	
	I.12.					
	I.13. Place of loading		I.14. Date of departure			
	I.15. Means of transport  Aeroplane <input type="checkbox"/> Ship <input type="checkbox"/> Railway wagon <input type="checkbox"/> Road vehicle <input type="checkbox"/> Other <input type="checkbox"/> Identification Documentation references		I.16. Entry BIP in EU		/	
I.17.						
I.18. Description of commodity			I.19. Commodity code (HS code)			
			I.20. Quantity			
I.21. Temperature of product Ambient <input type="checkbox"/> Chilled <input type="checkbox"/> Frozen <input type="checkbox"/>			I.22. Number of packages			
I.23. Seal/Container No			I.24. Type of packaging			

I.25. Commodities certified for:		
Human consumption <input type="checkbox"/>		
I.26.	I.27. For import or admission into EU <input type="checkbox"/>	
I.28. Identification of the commodities		
Species (scientific name)	Treatment type	Approval number of establishments
Number of packages	Net weight	
Manufacturing plant		



## COUNTRY

Model SNS  
Snails

Part II: Certification	<b>II. Health information</b>	II.a. Certificate reference No	II.b.
	<b>II.1. Public Health Attestation</b>  <p>I, the undersigned, declare that I am aware of the relevant provisions of 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), 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) and Regulation (EC) No 853/2004 of the European Parliament and of the Council of 29 April 2004 laying down specific hygiene rules for food of animal origin (OJ L 139, 30.4.2004, p. 55) and certify that the snails described above were produced in accordance with those requirements, in particular that they:</p> <ul style="list-style-type: none"> <li>— come from (an) establishment(s) implementing a programme based on the HACCP principles in accordance with Article 5 of Regulation (EC) No 852/2004;</li> </ul> <p>and</p> <ul style="list-style-type: none"> <li>— have been handled and, where appropriate, shelled, cooked, prepared, preserved, frozen, packaged and stored in a hygienic manner in accordance with the requirements of Section XI of Annex III to Regulation (EC) No 853/2004.</li> </ul>		
	<b>Notes</b> <b>Part I:</b> <ul style="list-style-type: none"> <li>— Box reference I.11: Place of origin: name and address of the dispatch establishment.</li> <li>— Box reference I.15: Registration number (railway wagons or container and lorries), flight number (aircraft) or name (ship). Separate information is to be provided in case of unloading and reloading.</li> <li>— Box reference I.19: Use the appropriate Harmonised System (HS) code under the following headings: 03.07, 16.05.</li> <li>— Box reference I.20: Indicate total gross weight and total net weight.</li> <li>— Box reference I.23: Identification of container/Seal number: only where applicable.</li> <li>— Box reference I.28: <i>Treatment type</i>: fresh, treated.</li> </ul> <b>Part II:</b> <ul style="list-style-type: none"> <li>— The colour of the stamp and signature must be different from that of the other particulars in the certificate.</li> </ul>		
Official inspector <div style="display: flex; justify-content: space-between;"> <div> Name (in capital letters):  Date:  Stamp: </div> <div> Qualification and title:  Signature: </div> </div>			

## PART III

## MODEL CERTIFICATE FOR IMPORTS OF GELATINE INTENDED FOR HUMAN CONSUMPTION

COUNTRY:

Veterinary certificate to EU

Part I: Details of dispatched consignment	I.1. Consignor Name Address  Tel.			I.2. Certificate reference No	I.2.a.
				I.3. Central competent authority	
				I.4. Local competent authority	
	I.5. Consignee Name Address  Postcode Tel.			I.6.	
	I.7. Country of origin	ISO code	I.8.	I.9. Country of destination	I.10.
	I.11. Place of origin  Name Address Approval number			I.12.	
	I.13. Place of loading			I.14. Date of departure	
	I.15. Means of transport  Aeroplane <input type="checkbox"/> Ship <input type="checkbox"/> Railway wagon <input type="checkbox"/> Road vehicle <input type="checkbox"/> Other <input type="checkbox"/> Identification Documentation references			I.16. Entry BIP in EU	
				I.17.	
	I.18. Description of commodity				I.19. Commodity code (HS code)
				I.20. Quantity	
I.21. Temperature of product Ambient <input type="checkbox"/> Chilled <input type="checkbox"/> Frozen <input type="checkbox"/>				I.22. Number of packages	
I.23. Seal/Container No				I.24. Type of packaging	

I.25. Commodities certified for:  Human consumption <input type="checkbox"/>				
I.26.		I.27. For import or admission into EU <input type="checkbox"/>		
I.28. Identification of the commodities				
Species (scientific name)	Date production (dd/mm/yyyy)	Approval number of establishments Manufacturing plant	Number of packages	Net weight

## COUNTRY

Model GEL  
Gelatine intended for human consumption

## Part II: Certification

## II. Health information

II.a. Certificate reference No

II.b.

## II.1. Public Health Attestation

I, the undersigned, declare that I am aware of the relevant provisions of 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), 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) and Regulation (EC) No 853/2004 of the European Parliament and of the Council of 29 April 2004 laying down specific hygiene rules for food of animal origin (OJ L 139, 30.4.2004, p. 55) and certify that the gelatine described above was produced in accordance with those requirements, in particular that:

- it comes from (an) establishment(s) implementing a programme based on the HACCP principles in accordance with Article 5 of Regulation (EC) No 852/2004;
- it has been produced from raw materials that met the requirements of Chapters I and II of Section XIV of Annex III to Regulation (EC) No 853/2004;
- it has been manufactured in compliance with the conditions set out in Chapter III of Section XIV of Annex III to Regulation (EC) No 853/2004;
- it satisfies the criteria of Chapter IV of Section XIV of Annex III to Regulation (EC) No 853/2004 and of Commission Regulation (EC) No 2073/2005 of 15 November 2005 on microbiological criteria for foodstuffs (OJ L 338, 22.12.2005, p. 1);

and if from ruminant origin, except for gelatine derived from hides and skins of ruminants,

(<sup>1</sup>) either

- [it comes from a country or a region classified in accordance with Article 5(2) of Regulation (EC) No 999/2001 of the European Parliament and of the Council of 22 May 2001 laying down rules for the prevention, control and eradication of certain transmissible spongiform encephalopathies (OJ L 147, 31.5.2001, p. 1) as a country or region posing a negligible BSE risk;
- the animals from which the gelatine was derived were born, continuously reared and slaughtered in the country with negligible BSE risk and passed ante-mortem and post-mortem inspections;
- if in the country or region there have been BSE indigenous cases:
  - (i) it comes from animals which were born after the date from which the ban on the feeding of ruminants with meat-and-bone meal and greaves derived from ruminants had been enforced; or
  - (ii) the products of bovine, ovine and caprine animal origin do not contain and are not derived from specified risk material as defined in Annex V to Regulation (EC) No 999/2001, or mechanically separated meat obtained from bones of bovine, ovine or caprine animals.]

(<sup>1</sup>) or

- [it comes from a country or a region classified in accordance with Article 5(2) of Regulation (EC) No 999/2001 as a country or region posing a controlled BSE risk;
- the animals from which the gelatine was derived passed ante-mortem and post-mortem inspections;
- the animals from which the gelatine destined for export was derived have not been slaughtered after stunning by means of gas injected into the cranial cavity or killed by the same method or slaughtered by laceration after stunning of central nervous tissue by means of an elongated rod-shaped instrument introduced into the cranial cavity;
- the gelatine does not contain and is not derived from specified risk material as defined in Annex V to Regulation (EC) No 999/2001, or mechanically separated meat obtained from bones of bovine, ovine or caprine animals.]

**COUNTRY****Model GEL**  
**Gelatine intended for human consumption**

II. Health information	II.a. Certificate reference No	II.b.
<p>(<sup>1</sup>) or</p> <ul style="list-style-type: none"> <li>— [it comes from a country or a region classified in accordance with Article 5(2) of Regulation (EC) No 999/2001 as a country or region posing a negligible BSE risk;</li> <li>— the gelatine is derived from animals which passed ante-mortem and post-mortem inspections;</li> <li>— the gelatine is derived both from animals born, continuously reared and slaughtered in a country or region with negligible BSE risk in accordance with Article 5(2) of Regulation (EC) No 999/2001, and, if there have been BSE indigenous cases in the country or region, born after the date from which the ban on the feeding of ruminants with meat-and-bone meal and greaves derived from ruminants had been enforced, and from animals born in a country or region classified in accordance with Article 5(2) of Regulation (EC) No 999/2001 as a country or region posing a controlled BSE risk, and which have not been slaughtered after stunning by means of gas injected into the cranial cavity or killed by the same method or slaughtered by laceration after stunning of central nervous tissue by means of an elongated rod-shaped instrument introduced into the cranial cavity;</li> <li>— the gelatine does not contain and is not derived from specified risk material as defined in Annex V to Regulation (EC) No 999/2001, or mechanically separated meat obtained from bones of bovine, ovine or caprine animals.]</li> </ul> <p>(<sup>1</sup>) or</p> <ul style="list-style-type: none"> <li>— [it comes from a country or a region classified in accordance with Article 5(2) of Regulation (EC) No 999/2001 as a country or region with an undetermined BSE risk;</li> <li>— the animals from which the gelatine was derived have not been fed meat-and-bone meal or greaves derived from ruminants and passed ante-mortem and post-mortem inspections;</li> <li>— the animals from which the gelatine was derived have not been slaughtered after stunning by means of gas injected into the cranial cavity or killed by the same method or slaughtered by laceration after stunning of central nervous tissue by means of an elongated rod-shaped instrument introduced into the cranial cavity;</li> <li>— the gelatine is not derived from: <ul style="list-style-type: none"> <li>(i) specified risk material as defined in Annex V to Regulation (EC) No 999/2001;</li> <li>(ii) nervous and lymphatic tissues exposed during the deboning process;</li> <li>(iii) mechanically separated meat obtained from bones of bovine, ovine or caprine animals.]</li> </ul> </li> </ul>		
<p><b>Notes</b></p> <p><b>Part I:</b></p> <ul style="list-style-type: none"> <li>— Box reference I.11: Place of origin: name and address of the dispatch establishment.</li> <li>— Box reference I.15: Registration number (railway wagons or container and lorries), flight number (aircraft) or name (ship). Separate information is to be provided in case of unloading and reloading.</li> <li>— Box reference I.19: Use the appropriate Harmonised System (HS) code under the heading of 35.03.</li> <li>— Box reference I.20: Indicate total gross weight and total net weight.</li> <li>— Box reference I.23: Identification of container/Seal number: only where applicable.</li> </ul>		

COUNTRY

Model GEL  
Gelatine intended for human consumption

<b>II. Health information</b>	II.a. Certificate reference No	II.b.
<b>Part II:</b>  ( <sup>1</sup> ) Delete as appropriate.  — The colour of the stamp and signature must be different from that of the other particulars in the certificate.		
Official veterinarian		Name (in capital letters):
Qualification and title:		
Date:		Signature:
Stamp:		

## PART IV

## MODEL CERTIFICATE FOR IMPORTS OF COLLAGEN INTENDED FOR HUMAN CONSUMPTION

COUNTRY:

Veterinary certificate to EU

Part I: Details of dispatched consignment	I.1. Consignor Name Address  Tel.			I.2. Certificate reference No	I.2.a.
				I.3. Central competent authority	
				I.4. Local competent authority	
	I.5. Consignee Name Address  Postcode Tel.			I.6.	
	I.7. Country of origin	ISO code	I.8.	I.9. Country of destination	I.10.
	I.11. Place of origin  Name Address Approval number			I.12.	
	I.13. Place of loading			I.14. Date of departure	
	I.15. Means of transport  Aeroplane <input type="checkbox"/> Ship <input type="checkbox"/> Railway wagon <input type="checkbox"/> Road vehicle <input type="checkbox"/> Other <input type="checkbox"/> Identification Documentation references			I.16. Entry BIP in EU	
				I.17.	
	I.18. Description of commodity				I.19. Commodity code (HS code)
				I.20. Quantity	
I.21. Temperature of product Ambient <input type="checkbox"/> Chilled <input type="checkbox"/> Frozen <input type="checkbox"/>				I.22. Number of packages	
I.23. Seal/Container No				I.24. Type of packaging	



I.25. Commodities certified for:  Human consumption <input type="checkbox"/>				
I.26.		I.27. For import or admission into EU <input type="checkbox"/>		
I.28. Identification of the commodities				
Species (scientific name)	Date production (dd/mm/yyyy)	Approval number of establishments Manufacturing plant	Number of packages	Net weight

## COUNTRY

Model COL  
Collagen intended for human consumption

## Part II: Certification

## II. Health information

II.a. Certificate reference No

II.b.

## II.1. Public Health Attestation

I, the undersigned, declare that I am aware of the relevant provisions of 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), 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) and Regulation (EC) No 853/2004 of the European Parliament and of the Council of 29 April 2004 laying down specific hygiene rules for food of animal origin (OJ L 139, 30.4.2004, p. 55) and certify that the collagen described above was produced in accordance with those requirements, in particular that:

- it comes from (an) establishment(s) implementing a programme based on the HACCP principles in accordance with Article 5 of Regulation (EC) No 852/2004;
- it has been produced from raw materials that met the requirements of Chapters I and II of Section XV of Annex III to Regulation (EC) No 853/2004;
- it has been manufactured in compliance with the conditions set out in Chapter III of Section XV of Annex III to Regulation (EC) No 853/2004;
- it satisfies the criteria of Chapter IV of Section XV of Annex III to Regulation (EC) No 853/2004 and of Commission Regulation (EC) No 2073/2005 of 15 November 2005 on microbiological criteria for foodstuffs (OJ L 338, 22.12.2005, p. 1);

and if from ruminant origin, except for collagen derived from hides and skins of ruminants,

(<sup>1</sup>) either

- [it comes from a country or a region classified in accordance with Article 5(2) of Regulation (EC) No 999/2001 of the European Parliament and of the Council of 22 May 2001 laying down rules for the prevention, control and eradication of certain transmissible spongiform encephalopathies (OJ L 147, 31.5.2001, p. 1) as a country or region posing a negligible BSE risk;
- the animals from which the collagen was derived were born, continuously reared and slaughtered in the country with negligible BSE risk and passed ante-mortem and post-mortem inspections;
- if in the country or region there have been BSE indigenous cases:
  - (i) it comes from animals which were born after the date from which the ban on the feeding of ruminants with meat-and-bone meal and greaves derived from ruminants had been enforced; or
  - (ii) the products of bovine, ovine and caprine animal origin do not contain and are not derived from specified risk material as defined in Annex V to Regulation (EC) No 999/2001, or mechanically separated meat obtained from bones of bovine, ovine or caprine animals.]

(<sup>1</sup>) or

- [it comes from a country or a region classified in accordance with Article 5(2) of Regulation (EC) No 999/2001 as a country or region posing a controlled BSE risk;
- the animals from which the collagen was derived passed ante-mortem and post-mortem inspections;
- the animals from which the collagen destined for export were derived have not been slaughtered after stunning by means of gas injected into the cranial cavity or killed by the same method or slaughtered by laceration after stunning of central nervous tissue by means of an elongated rod-shaped instrument introduced into the cranial cavity;
- the collagen does not contain and is not derived from specified risk material as defined in Annex V to Regulation (EC) No 999/2001, or mechanically separated meat obtained from bones of bovine, ovine or caprine animals.]

## COUNTRY

Model COL  
Collagen intended for human consumption

II. Health information	II.a. Certificate reference No	II.b.
<p>(<sup>1</sup>) or</p> <ul style="list-style-type: none"> <li>— [it comes from a country or a region classified in accordance with Article 5(2) of Regulation (EC) No 999/2001 as a country or region posing a negligible BSE risk;</li> <li>— the collagen is derived from animals which passed ante-mortem and post-mortem inspections;</li> <li>— the collagen is derived both from animals born, continuously reared and slaughtered in a country or region with negligible BSE risk in accordance with Article 5(2) of Regulation (EC) No 999/2001, and, if there have been BSE indigenous cases in the country or region, born after the date from which the ban on the feeding of ruminants with meat-and-bone meal and greaves derived from ruminants had been enforced, and from animals born in a country or region classified in accordance with Article 5(2) of Regulation (EC) No 999/2001 as a country or region posing a controlled BSE risk, and which have not been slaughtered after stunning by means of gas injected into the cranial cavity or killed by the same method or slaughtered by laceration after stunning of central nervous tissue by means of an elongated rod-shaped instrument introduced into the cranial cavity;</li> <li>— the collagen does not contain and is not derived from specified risk material as defined in Annex V to Regulation (EC) No 999/2001, or mechanically separated meat obtained from bones of bovine, ovine or caprine animals.]</li> </ul> <p>(<sup>1</sup>) or</p> <ul style="list-style-type: none"> <li>— [it comes from a country or a region classified in accordance with Article 5(2) of Regulation (EC) No 999/2001 as a country or region with an undetermined BSE risk;</li> <li>— the animals from which the collagen was derived have not been fed meat-and-bone meal or greaves derived from ruminants and passed ante-mortem and post-mortem inspections;</li> <li>— the animals from which the collagen was derived have not been slaughtered after stunning by means of gas injected into the cranial cavity or killed by the same method or slaughtered by laceration after stunning of central nervous tissue by means of an elongated rod-shaped instrument introduced into the cranial cavity;</li> <li>— the collagen was not derived from: <ul style="list-style-type: none"> <li>(i) specified risk material as defined in Annex V to Regulation (EC) No 999/2001;</li> <li>(ii) nervous and lymphatic tissues exposed during the deboning process;</li> <li>(iii) mechanically separated meat obtained from bones of bovine, ovine or caprine animals.]</li> </ul> </li> </ul>		

**Notes**

**Part I:**

- Box reference I.11: Place of origin: name and address of the dispatch establishment.
- Box reference I.15: Registration number (railway wagons or container and lorries), flight number (aircraft) or name (ship). Separate information is to be provided in case of unloading and reloading.
- Box reference I.18: This certificate may also be used for import of collagen casings.
- Box reference I.19: Use the appropriate Harmonised System (HS) code under the heading of 35.04 or 39.17.
- Box reference I.20: Indicate total gross weight and total net weight.
- Box reference I.23: Identification of container/Seal number: only where applicable.

## COUNTRY

Model COL  
Collagen intended for human consumption

<b>II. Health information</b>	II.a. Certificate reference No	II.b.
<b>Part II:</b>  ( <sup>1</sup> ) Delete as appropriate.  — The colour of the stamp and signature must be different from that of the other particulars in the certificate.		
Official veterinarian  Name (in capital letters):  Date:  Stamp:		
Qualification and title:  Signature:		



I.25. Commodities certified for:  Production of gelatine / collagen for human consumption <input type="checkbox"/>				
I.26.		I.27. For import or admission into EU <input type="checkbox"/>		
I.28. Identification of the commodities				
Species (scientific name)	Nature of commodity	Approval number of establishments Manufacturing plant	Number of packages	Net weight

## COUNTRY

## Model RCG

Raw materials for the production of gelatine /  
collagen intended for human consumption

Part II: Certification	<b>II. Health information</b>	II.a. Certificate reference No	II.b.
	<p><b>II.1. Public Health Attestation</b></p> <p>I, the undersigned, declare that I am aware of the relevant provisions of 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), 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), Regulation (EC) No 853/2004 of the European Parliament and of the Council of 29 April 2004 laying down specific hygiene rules for food of animal origin (OJ L 139, 30.4.2004, p. 55) and Regulation (EC) No 854/2004 of the European Parliament and of the Council of 29 April 2004 laying down specific rules for the organisation of official controls on products of animal origin intended for human consumption (OJ L 139, 30.4.2004, p. 206) and certify that the raw materials described above comply with those requirements, in particular that:</p> <ul style="list-style-type: none"> <li>— <sup>(1)</sup> [bones, hides and skins of domestic and farmed ruminant animals, pigs and poultry and tendons and sinews described above derive from animals which have been slaughtered in a slaughterhouse and the carcasses of which have been found fit for human consumption following ante- and post-mortem inspection,]</li> <li>and/or</li> <li>— <sup>(1)</sup> [wild game hides, skins and bones described above derive from killed animals whose carcasses have been found fit for human consumption following post-mortem inspection,]</li> <li>and/or</li> <li>— <sup>(1)</sup> [fish skins and bones described above derive from plants manufacturing fishery products for human consumption authorised for export,]</li> </ul> <p><sup>(1)</sup> and</p> <p>[if from ruminant origin, except for hides and skins of ruminants,</p> <p><sup>(1)</sup> either:</p> <ul style="list-style-type: none"> <li>— [they come from a country or a region classified in accordance with Article 5(2) of Regulation (EC) No 999/2001 of the European Parliament and of the Council of 22 May 2001 laying down rules for the prevention, control and eradication of certain transmissible spongiform encephalopathies (OJ L 147, 31.5.2001, p. 1) as a country or region posing a negligible BSE risk;</li> <li>— the animals from which the raw materials of bovine, ovine and caprine animal origin were derived were born, continuously reared and slaughtered in the country with negligible BSE risk and passed ante-mortem and post-mortem inspections;</li> <li>— if in the country or region there have been BSE indigenous cases:             <ul style="list-style-type: none"> <li>(i) the animals were born after the date from which the ban on the feeding of ruminants with meat-and-bone meal and greaves derived from ruminants had been enforced; or</li> <li>(ii) the raw materials of bovine, ovine and caprine animal origin do not contain and are not derived from specified risk material as defined in Annex V to Regulation (EC) No 999/2001, or mechanically separated meat obtained from bones of bovine, ovine or caprine animals;]</li> </ul> </li> </ul> <p><sup>(1)</sup> or:</p> <ul style="list-style-type: none"> <li>— [they come from a country or a region classified in accordance with Article 5(2) of Regulation (EC) No 999/2001 as a country or region posing a controlled BSE risk;</li> <li>— the animals from which the raw materials of bovine, ovine and caprine animal origin were derived passed ante-mortem and post-mortem inspections;</li> </ul>		

## COUNTRY

**Model RCG**  
**Raw materials for the production of gelatine /**  
**collagen intended for human consumption**

II. Health information	II.a. Certificate reference No	II.b.
<p>— animals from which the raw materials of bovine, ovine and caprine animal origin intended for export were derived have not been slaughtered after stunning by means of gas injected into the cranial cavity or killed by the same method or slaughtered by laceration after stunning of central nervous tissue by means of an elongated rod-shaped instrument introduced into the cranial cavity;</p> <p>— the raw materials of bovine, ovine and caprine animal origin do not contain and are not derived from specified risk material as defined in Annex V to Regulation (EC) No 999/2001, or mechanically separated meat obtained from bones of bovine, ovine or caprine animals;]</p> <p>(<sup>1</sup>) or</p> <p>— [they come from a country or a region classified in accordance with Article 5(2) of Regulation (EC) No 999/2001 as a country or region posing a negligible BSE risk;</p> <p>— the animals from which the raw materials of bovine, ovine and caprine animal origin were derived passed ante-mortem and post-mortem inspections;</p> <p>— the raw materials of bovine, ovine and caprine animal origin intended for export are derived both from animals which were born, continuously reared and slaughtered in a country or region with negligible BSE risk in accordance with Article 5(2) of Regulation (EC) No 999/2001, and, if there have been BSE indigenous cases in the country or region, born after the date from which the ban on the feeding of ruminants with meat-and-bone meal and greaves derived from ruminants had been enforced, and from animals born in a country or region classified in accordance with Article 5(2) of Regulation (EC) No 999/2001 as a country or region posing a controlled BSE risk, and which have not been slaughtered after stunning by means of gas injected into the cranial cavity or killed by the same method or slaughtered by laceration after stunning of central nervous tissue by means of an elongated rod-shaped instrument introduced into the cranial cavity;</p> <p>— the raw materials of bovine, ovine and caprine animal origin do not contain and are not derived from specified risk material as defined in Annex V to Regulation (EC) No 999/2001, or mechanically separated meat obtained from bones of bovine, ovine or caprine animals.]</p> <p>(<sup>1</sup>) or</p> <p>— [they come from a country or a region classified in accordance with Article 5(2) of Regulation (EC) No 999/2001 as a country or region with an undetermined BSE risk;</p> <p>— the animals from which the raw materials of bovine, ovine and caprine animal origin were derived have not been fed meat-and-bone meal or greaves derived from ruminants and passed ante-mortem and post-mortem inspections;</p> <p>— the animals from which the raw materials of bovine, ovine and caprine animal origin were derived have not been slaughtered after stunning by means of gas injected into the cranial cavity or killed by the same method or slaughtered by laceration after stunning of central nervous tissue by means of an elongated rod-shaped instrument introduced into the cranial cavity;</p> <p>— the raw materials of bovine, ovine and caprine animal origin are not derived from:</p> <p style="margin-left: 40px;">(i) specified risk material as defined in Annex V to Regulation (EC) No 999/2001;</p> <p style="margin-left: 40px;">(ii) nervous and lymphatic tissues exposed during the de-boning process;</p> <p style="margin-left: 40px;">(iii) mechanically separated meat obtained from bones of bovine, ovine or caprine animals.]]</p>		



## COUNTRY

**Model RCG**  
**Raw materials for the production of gelatine /**  
**collagen intended for human consumption**

II.	Health information	II.a. Certificate reference No	II.b.
<p><b>(<sup>1</sup>) [II.2. Animal Health Attestation]</b></p> <p>I, the undersigned official veterinarian, certify that the raw materials described above:</p> <p>II.2.1. consist of animal products that satisfy the animal health requirements below;</p> <p>II.2.2. have been obtained in the territory of (<sup>1</sup>) either [ ..... ] (<sup>1</sup>) or [ ..... ] (<sup>2</sup>) (<sup>3</sup>) (<sup>4</sup>) from:</p> <p>(<sup>1</sup>) <i>either</i> [II.2.2.1 animals that come from holdings and have remained in that territory since birth or for at least the last 3 months before slaughter; and</p> <p style="padding-left: 40px;">(<sup>1</sup>) <i>either</i> [(i) that are of the species referred to in Commission Regulation (EU) No 206/2010 of 12 March 2010 laying down lists of third countries, territories or parts thereof authorised for the introduction into the European Union of certain animals and fresh meat and the veterinary certification requirements (OJ L 73, 20.3.2010, p. 1), fulfilling all the relevant animal health import requirements laid down in that Regulation, and that were slaughtered for human consumption on a date for which import into the European Union of fresh meat from animals of those species was authorised from the country or territory thereof in accordance with Column 8 of Part 1 of Annex II to that Regulation;]</p> <p style="padding-left: 40px;">(<sup>1</sup>) <i>or</i> [(ii) that are of the species referred to in Commission Regulation (EC) No 119/2009 of 9 February 2009 laying down a list of third countries or parts thereof, for imports into, or transit through, the Community of meat of wild leporidae, of certain wild land mammals and of farmed rabbits and the veterinary certification requirements (OJ L 39, 10.2.2009, p. 12), fulfilling all the relevant animal health import requirements laid down in that Regulation.]]</p> <p>(<sup>1</sup>) <i>or</i> [II.2.2.1 poultry that have remained in that territory since hatching or have been imported as day-old chicks or slaughter poultry from (a) third country(ies) listed for that commodity in Part 1 of Annex I to Commission Regulation (EC) No 798/2008 of 8 August 2008 laying down a list of third countries, territories, zones or compartments from which poultry and poultry products may be imported into and transit through the Community and the veterinary certification requirements (OJ L 226, 23.8.2008, p. 1) under conditions at least equivalent to those in that Regulation, and consist of species referred to in that Regulation, fulfilling all the relevant animal health import requirements laid down in that Regulation, and were slaughtered for human consumption on a date for which import into the European Union of meat from animals of those species was authorised from the country or territory thereof in accordance with Column 6 B of Part 1 to Annex I to that Regulation.]</p> <p>(<sup>1</sup>) <i>or</i> [II.2.2.1 animals that have been killed in the wild in that territory<sup>(5)</sup>; and captured and killed in an area:</p> <p style="padding-left: 40px;">(i) in which within 25 km there has been no case/outbreak of any of the following diseases for which the animals are susceptible: foot and mouth disease, rinderpest, Newcastle disease or highly pathogenic avian influenza during the prior 30 days, nor of classical or African swine fever during the prior 40 days and</p> <p style="padding-left: 40px;">(ii) that is situated at a distance that exceeds 20 km from the borders separating another territory of a country or part thereof, which is not authorised at these dates for exporting these raw materials to the European Union, and</p> <p style="padding-left: 40px;">(iii) in which after killing they were transported within 12 hours for chilling either to a collection centre and immediately afterwards to a game establishment, or directly to a game establishment;]</p>			

**COUNTRY****Model RCG**  
**Raw materials for the production of gelatine /**  
**collagen intended for human consumption**

II.	Health information	II.a. Certificate reference No	II.b.
II.2.3.	have been obtained in an establishment around which, within a radius of 10 km, there has been no case/outbreak of the following diseases for which the animals are susceptible: foot and mouth disease, rinderpest, Newcastle disease or highly pathogenic avian influenza, classical or African swine fever during the prior 30 days or, in the event of a case of one of those diseases, the preparation of raw materials for exportation to the European Union has been authorised only after the removal of all meat and the total cleaning and disinfection of the establishment under the control of an official veterinarian; and:		
II.2.4.	have been obtained and prepared without contact with other materials not complying with the conditions required above, and it has been handled so as to avoid contamination with pathogenic agents; and		
II.2.5.	have been transported in clean and sealed containers or lorries.]		
<b>Notes</b>			
<b>Part I:</b>			
<p>— Box reference I.8: Provide the code of territory as appearing in Annex II to Commission Decision 2006/766/EC of 6 November 2006 establishing the lists of third countries and territories from which imports of bivalve molluscs, echinoderms, tunicates, marine gastropods and fishery products are permitted (OJ L 320, 18.11.2006, p. 53) and/or Part 1 of Annex I to Regulation (EC) 798/2008 and/or in Part 1 of Annex I to Regulation (EC) No 119/2009 and/or Part 1 of Annex II to Regulation (EU) No 206/2010.</p> <p>— Box reference I.11: Place of origin: name and address of the dispatch establishment; registration or approval number as appropriate.</p> <p>— Box reference I.15: Registration number (railway wagons or container and lorries), flight number (aircraft) or name (ship). Separate information is to be provided in case of unloading and reloading.</p> <p>— Box reference I.19: Use the appropriate Harmonised System (HS) code under the following headings: 02.08, 03.05, 05.05, 05.06, 05.11.91, 05.11.99, 41.01, 41.02, 41.03.</p> <p>— Box reference I.20: Indicate total gross weight and total net weight.</p> <p>— Box reference I.23: Identification of container/Seal number: only where applicable.</p> <p>— Box reference I.28: <i>Nature of commodity</i>: hides, skins, bones, tendons and sinews;</p> <p style="padding-left: 40px;"><i>Approval number of establishments</i>: registration or approval number as appropriate;</p> <p style="padding-left: 40px;"><i>Manufacturing plant</i>: includes slaughterhouse, factory vessel, cutting plant, game handling establishment and processing plant.</p>			
<b>Part II:</b>			
<p>(<sup>1</sup>) Delete as appropriate. In case of products derived from fishery products, the whole section II.2 should be deleted.</p> <p>(<sup>2</sup>) The name and ISO code number of the exporting country or territory or zone as laid down in:</p> <p style="padding-left: 40px;">— the Annexes to Decision 2006/766/EC;</p> <p style="padding-left: 40px;">— Annex I to Regulation (EC) 798/2008;</p>			

**COUNTRY****Model RCG**  
**Raw materials for the production of gelatine /**  
**collagen intended for human consumption**

II.	Health information	II.a.	Certificate reference No	II.b.
<p>— Part 1 of Annex II to Regulation (EC) No 119/2009;</p> <p>— Part 1 of Annex II to Regulation (EU) No 206/2010.</p> <p>(<sup>3</sup>) If parts of the materials were derived from animals originating from an(other) third country(ies) listed in Annex II to Regulation (EU) No 206/2010 for import of that commodity into the Union, then the code(s) of country(ies) or territory(ies) and of the third country slaughtering the animals shall be indicated (the material cannot come from a country or territory that has supplementary guarantees A or F as indicated in column 5 of that Annex).</p> <p>(<sup>4</sup>) If the materials were derived from slaughter poultry originating from an(other) third country(ies) listed in Part 1 of Annex I to Regulation (EC) No 798/2008 for imports of that commodity into the Union, then the code(s) of country(ies) or territory(ies) and of the third country slaughtering the poultry shall be indicated.</p> <p>(<sup>5</sup>) Only for countries from where game meat intended for human consumption of the same animal species is authorised for importation into the European Union.</p> <p>— The signature and the stamp must be in a different colour to that of the printing.</p> <p><b>NB</b> Note for the person responsible for the consignment in the EU: this certificate is only for veterinary purposes and has to accompany the consignment until it reaches the border inspection post. The consignment must be transported directly to the manufacturing plant of destination.</p>				
<p>Official veterinarian</p> <p>Name (in capital letters):</p> <p>Date:</p> <p>Stamp:</p> <p>Qualification and title:</p> <p>Signature:</p>				

## PART VI

**MODEL CERTIFICATE FOR IMPORTS OF TREATED RAW MATERIALS FOR THE PRODUCTION OF  
GELATINE/COLLAGEN INTENDED FOR HUMAN CONSUMPTION**

**COUNTRY:****Veterinary certificate to EU**

<b>Part I: Details of dispatched consignment</b>	I.1. Consignor Name Address  Tel.				I.2. Certificate reference No		I.2.a.									
					I.3. Central competent authority											
					I.4. Local competent authority											
	I.5. Consignee Name Address  Postcode Tel.				/											
	I.7. Country of origin		ISO code		I.8. Region of origin		Code		I.9. Country of destination		ISO code		I.10.			
	I.11. Place of origin  Name Address  Approval number				/											
	I.13. Place of loading				I.14. Date of departure											
I.15. Means of transport  Aeroplane <input type="checkbox"/> Ship <input type="checkbox"/> Railway wagon <input type="checkbox"/> Road vehicle <input type="checkbox"/> Other <input type="checkbox"/> Identification Documentation references				I.16. Entry BIP in EU												
				/												
I.18. Description of commodity										I.19. Commodity code (HS code)						
										I.20. Quantity						
I.21. Temperature of product Ambient <input type="checkbox"/> Chilled <input type="checkbox"/> Frozen <input type="checkbox"/>										I.22. Number of packages						
I.23. Seal/Container No										I.24. Type of packaging						

I.25. Commodities certified for:

Production of gelatine / collagen for human consumption ☐

I.26.

I.27. For import or admission into EU

☐

I.28. Identification of the commodities

Species  
(scientific name)

Nature of  
commodity

Approval number of  
establishments  
Manufacturing plant

Number of  
packages

Net weight

## COUNTRY

**Model TCG**  
**Treated raw materials for the production**  
**of gelatine and collagen**

	II. Health information	II.a. Certificate reference No	II.b.
<b>Part II: Certification</b>	<b>II.1. Public Health Attestation</b>  I, the undersigned, certify that the treated raw materials described above comply with the following requirements: <ul style="list-style-type: none"> <li>— they have been derived from establishments under the control of and listed by the competent authority</li> </ul> and, <ul style="list-style-type: none"> <li>— <sup>(1)</sup> [bones, hides and skins of domestic and farmed ruminant animals, pigs and poultry described above are derived from animals which have been slaughtered in a slaughterhouse and the carcasses of which have been found fit for human consumption following ante- and post-mortem inspection,]</li> <li style="padding-left: 40px;"><sup>(1)</sup> and/or</li> <li>— [wild game hides, skins and bones described above are derived from killed animals whose carcasses have been found fit for human consumption following post-mortem inspection,]</li> <li style="padding-left: 40px;"><sup>(1)</sup> and/or</li> <li>— [fish skins and bones described above are derived from plants manufacturing fishery products for human consumption authorised for export,]</li> </ul> and <p><sup>(1)</sup> either [they are dried bones of species from bovine, ovine, caprine, porcine and equine animals, including farmed and wild animals, poultry including ratites and feathered game for the production of collagen or gelatine, they derived from healthy animals slaughtered in a slaughterhouse, and they have been treated as follows:</p> <ul style="list-style-type: none"> <li><sup>(1)</sup> either [crushed to pieces of approximately 15 mm and degreased with hot water at a temperature of minimum 70 °C for at least 30 minutes, minimum 80 °C for at least 15 minutes, or minimum 90 °C for at least 10 minutes, and then separated and subsequently washed and dried for at least 20 minutes in a stream of hot air with an initial temperature of minimum 350 °C, or for 15 minutes in a stream of hot air with an initial temperature of more than 700 °C.]</li> <li style="padding-left: 20px;"><sup>(1)</sup> or [sun-dried for a minimum of 42 days at an average temperature of at least 20 °C.]</li> <li style="padding-left: 20px;"><sup>(1)</sup> or [acid treatment such that the pH is maintained at less than 6 to the core for at least one hour before drying.]]</li> </ul> <p><sup>(1)</sup> or [they are hides and skins of farmed ruminant animals, pig skins, poultry skins or wild game hides and skins, they derived from healthy animals and they:</p> <ul style="list-style-type: none"> <li><sup>(1)</sup> either [have undergone an alkali treatment which ensures a PH&gt;12 to the core followed by salting for at least 7 days]</li> <li style="padding-left: 20px;"><sup>(1)</sup> or [were dried for at least 42 days at a temperature of at least 20 °C.]</li> <li style="padding-left: 20px;"><sup>(1)</sup> or [have undergone an acid treatment that provides at least a pH of less than 5 to the core for a minimum of one hour.]</li> <li style="padding-left: 20px;"><sup>(1)</sup> or [have undergone an alkali treatment which ensures a pH &gt; 12 to the core for at least 8 hours.]]</li> </ul> <p><sup>(1)</sup> or [they are bones, hides or skins of farmed ruminant animals, pig skins, poultry skins, fish skins and wild game hides and skins from third countries, parts of third countries and territories referred to in Part IV of Annex I to this Regulation that have undergone any other treatment than those listed above, and that come from establishments registered or approved pursuant to Regulation (EC) No 852/2004 or in accordance with Regulation (EC) No 853/2004</p> and <p><sup>(1)</sup> [if from ruminant origin, except for hides and skins of ruminants,</p>		

## COUNTRY

**Model TCG**  
**Treated raw materials for the production**  
**of gelatine and collagen**

II.	Health information	II.a. Certificate reference No	II.b.
	<p>(<sup>1</sup>) either:</p> <ul style="list-style-type: none"> <li>— [they come from a country or a region classified in accordance with Article 5(2) of Regulation (EC) No 999/2001 of the European Parliament and of the Council of 22 May 2001 laying down rules for the prevention, control and eradication of certain transmissible spongiform encephalopathies (OJ L 147, 31.5.2001, p. 1) as a country or region posing a negligible BSE risk;</li> <li>— the animals from which the treated raw materials of bovine, ovine and caprine animal origin were derived were born, continuously reared and slaughtered in the country with negligible BSE risk and passed ante-mortem and post-mortem inspections;</li> <li>— if in the country or region there have been BSE indigenous cases: <ul style="list-style-type: none"> <li>(i) the animals were born after the date from which the ban on the feeding of ruminants with meat-and-bone meal and greaves derived from ruminants had been enforced; or</li> <li>(ii) the treated raw materials of bovine, ovine and caprine animal origin do not contain and are not derived from specified risk material as defined in Annex V to Regulation (EC) No 999/2001, or mechanically separated meat obtained from bones of bovine, ovine or caprine animals;]</li> </ul> </li> </ul> <p>(<sup>1</sup>) or:</p> <ul style="list-style-type: none"> <li>— [they come from a country or a region classified in accordance with Article 5(2) of Regulation (EC) No 999/2001 as a country or region posing a controlled BSE risk;</li> <li>— the animals from which the treated raw materials of bovine, ovine and caprine animal origin were derived passed ante-mortem and post-mortem inspections;</li> <li>— animals from which the treated raw materials of bovine, ovine and caprine animal origin destined for export were derived have not been slaughtered after stunning by means of gas injected into the cranial cavity or killed by the same method or slaughtered by laceration after stunning of central nervous tissue by means of an elongated rod-shaped instrument introduced into the cranial cavity;</li> <li>— the treated raw materials of bovine, ovine and caprine animal origin do not contain and are not derived from specified risk material as defined in Annex V to Regulation (EC) No 999/2001, or mechanically separated meat obtained from bones of bovine, ovine or caprine animals;]</li> </ul> <p>(<sup>1</sup>) or</p> <ul style="list-style-type: none"> <li>— [they come from a country or a region classified in accordance with Article 5(2) of Regulation (EC) No 999/2001 as a country or region posing a negligible BSE risk;</li> <li>— the animals from which the treated raw materials of bovine, ovine and caprine animal origin were derived passed ante-mortem and post-mortem inspections;</li> <li>— the treated raw materials of bovine, ovine and caprine animal origin intended for export are derived both from animals which were born, continuously reared and slaughtered in a country or region with negligible BSE risk in accordance with Article 5(2) of Regulation (EC) No 999/2001, and, if there have been BSE indigenous cases in the country or region, born after the date from which the ban on the feeding of ruminants with meat-and-bone meal and greaves derived from ruminants had been enforced, and from animals born in a country or region classified in accordance with Article 5(2) of Regulation (EC) No 999/2001 as a country or region posing a controlled BSE risk, and which have not been slaughtered after stunning by means of gas injected into the cranial cavity or killed by the same method or slaughtered by laceration after stunning of central nervous tissue by means of an elongated rod-shaped instrument introduced into the cranial cavity;</li> </ul>		

## COUNTRY

**Model TCG**  
**Treated raw materials for the production**  
**of gelatine and collagen**

II.	Health information	II.a. Certificate reference No	II.b.
	<p>— the treated raw materials of bovine, ovine and caprine animal origin do not contain and are not derived from specified risk material as defined in Annex V to Regulation (EC) No 999/2001, or mechanically separated meat obtained from bones of bovine, ovine or caprine animals.]</p> <p>(<sup>1</sup>) or</p> <p>— [they come from a country or a region classified in accordance with Article 5(2) of Regulation (EC) No 999/2001 as a country or region with an undetermined BSE risk;</p> <p>— the animals from which the treated raw materials of bovine, ovine and caprine animal origin were derived have not been fed meat-and-bone meal or greaves derived from ruminants and passed ante-mortem and post-mortem inspections;</p> <p>— the animals from which the treated raw materials of bovine, ovine and caprine animal origin were derived have not been slaughtered after stunning by means of gas injected into the cranial cavity or killed by the same method or slaughtered by laceration after stunning of central nervous tissue by means of an elongated rod-shaped instrument introduced into the cranial cavity;</p> <p>— the treated raw materials of bovine, ovine and caprine animal origin are not derived from:</p> <p style="margin-left: 20px;">(i) specified risk material as defined in Annex V to Regulation (EC) No 999/2001;</p> <p style="margin-left: 20px;">(ii) nervous and lymphatic tissues exposed during the de-boning process;</p> <p style="margin-left: 20px;">(iii) mechanically separated meat obtained from bones of bovine, ovine or caprine animals.]]]</p>		
	<p><b>(<sup>1</sup>) [II.2. Animal Health Attestation</b></p> <p>I, the undersigned official veterinarian, certify that the treated raw materials described above:</p> <p>II.2.1. consist of animal products that satisfy the animal health requirements below;</p> <p>II.2.2. have been obtained in the territory(ies) of: (<sup>1</sup>) [ ..... ] (<sup>1</sup>) or [ ..... ] (<sup>2</sup>) (<sup>3</sup>)</p> <p>II.2.3. have been obtained and prepared without contact with other materials not complying with the conditions required above, and have been handled so as to avoid contamination with pathogenic agents;</p> <p>II.2.4. have been transported in clean and sealed containers or lorries.]</p> <p><b>Notes</b></p> <p><b>Part I:</b></p> <p>— Box reference I.8: Provide the code of territory as appearing in Annex II to Commission Decision 2006/766/EC of 6 November 2006 establishing the lists of third countries and territories from which imports of bivalve molluscs, echinoderms, tunicates, marine gastropods and fishery products are permitted (OJ L 320, 18.11.2006, p. 53) or in Part 1 of Annex I to Commission Regulation (EC) 798/2008 of 8 August 2008 laying down a list of third countries, territories, zones or compartments from which poultry and poultry products may be imported into and transit through the Community and the veterinary certification requirements (OJ L 226, 23.8.2008, p. 1) or in Part 1 of Annex I to Commission Regulation (EC) No 119/2009 of 9 February 2009 laying down a list of third countries or parts thereof, for imports into, or transit through, the Community of meat of wild leporidae, of certain wild land mammals and of farmed rabbits and the veterinary certification requirements (OJ L 39, 10.2.2009, p. 12) or in Part 1 of Annex II to Commission Regulation (EU) No 206/2010 of 12 March 2010 laying down lists of third countries, territories or parts thereof authorised for the introduction into the European Union of certain animals and fresh meat and the veterinary certification requirements (OJ L 73, 20.3.2010, p. 1).</p> <p>— Box reference I.11: Place of origin: name and address of the dispatch establishment and approval number or competent authority identification number as appropriate.</p> <p>— Box reference I.15: Registration number (railway wagons or container and lorries), flight number (aircraft) or name (ship). Separate information is to be provided in case of unloading and reloading.</p>		



## COUNTRY

Model TCG  
Treated raw materials for the production  
of gelatine and collagen

II.	Health information	II.a. Certificate reference No	II.b.
—	Box reference I.19: Use the appropriate Harmonised System (HS) code under the following headings: 03.05, 05.05, 05.06, 05.11.91, 05.11.99, 41.01, 41.02, 41.03.		
—	Box reference I.20: Indicate total gross weight and total net weight.		
—	Box reference I.23: Identification of container/Seal number: only where applicable.		
—	Box reference I.28: <i>Nature of commodity:</i> hides, skins, bones, tendons and sinews;  <i>Approval number of establishments:</i> approval number or competent authority identification number as appropriate;  <i>Manufacturing plant:</i> includes slaughterhouse, factory vessel, cutting plant, game handling establishment and processing plant;  <i>Approval number:</i> when applicable.		
<b>Part II:</b>			
( <sup>1</sup> )	Delete as appropriate. In case of products derived from fishery products, the whole section II.2 should be deleted.		
( <sup>2</sup> )	The name and ISO code number of the exporting country or territory or zone as laid down in:  — Part 1 of Annex II to Regulation (EU) No 206/2010;  — Annex I to Regulation (EC) 798/2008;  — Part 1 of Annex II to Regulation (EC) No 119/2009.		
( <sup>3</sup> )	If parts of the materials were derived from animals originating from an(other) third country(ies) listed in Annex I to Commission Implementing Regulation (EU) 2016/759 of 28 April 2016 drawing up lists of third countries, parts of third countries and territories from which Member States are to authorise the introduction into the Union of certain products of animal origin intended for human consumption, laying down certificate requirements, amending Regulation (EC) No 2074/2005 and repealing Decision 2003/812/EC (OJ L 126, 14.5.2016, p. 13), the code(s) of country(ies) or territory(ies) shall be indicated.		
—	The signature and the stamp must be in a different colour to that of the printing.		
<b>NB</b>	Note for the person responsible for the consignment in EU: this certificate is only for veterinary purposes and has to accompany the consignment until it reaches the border inspection post. The consignment must be transported directly to the manufacturing plant of destination.		
—	The time of transportation may be included in the duration of treatment.		
Official veterinarian			
	Name (in capital letters):	Qualification and title:	
	Date:	Signature:	
	Stamp:		

## PART VII

**MODEL CERTIFICATE FOR IMPORTS OF HONEY, ROYAL JELLY AND OTHER APICULTURE PRODUCTS  
INTENDED FOR HUMAN CONSUMPTION**

**COUNTRY:****Veterinary certificate to EU**

<b>Part I: Details of dispatched consignment</b>	I.1. Consignor Name Address  Tel.		I.2. Certificate reference No	I.2.a.		
			I.3. Central competent authority			
			I.4. Local competent authority			
	I.5. Consignee Name Address  Postcode Tel.		/			
	I.6.					
	I.7. Country of origin	ISO code	I.8.	I.9. Country of destination	ISO code	I.10.
	I.11. Place of origin  Name Address  Approval number		/		/	
	I.13. Place of loading		I.14. Date of departure			
	I.15. Means of transport  Aeroplane <input type="checkbox"/> Ship <input type="checkbox"/> Railway wagon <input type="checkbox"/> Road vehicle <input type="checkbox"/> Other <input type="checkbox"/> Identification Documentation references		I.16. Entry BIP in EU			
/						
		I.17.				
I.18. Description of commodity			I.19. Commodity code (HS code)			
			I.20. Quantity			
I.21. Temperature of product Ambient <input type="checkbox"/> Chilled <input type="checkbox"/> Frozen <input type="checkbox"/>			I.22. Number of packages			
I.23. Seal/Container No			I.24. Type of packaging			

I.25. Commodities certified for:  Human consumption <input type="checkbox"/>				
I.26.		I.27. For import or admission into EU <input type="checkbox"/>		
I.28. Identification of the commodities				
Species (scientific name)	Treatment type	Approval number of establishments Manufacturing plant	Number of packages	Net weight

## COUNTRY

## Model HON

## Honey, royal jelly and other apiculture products

## Part II: Certification

## II. Health information

II.a. Certificate reference No

II.b.

## II.1. Public Health Attestation

I, the undersigned, declare that I am aware of the relevant provisions of 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), 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) and Regulation (EC) No 853/2004 of the European Parliament and of the Council of 29 April 2004 laying down specific hygiene rules for food of animal origin (OJ L 139, 30.4.2004, p. 55) and certify that honey, royal jelly and other apiculture products described above were produced in accordance with those requirements, in particular that they:

- come from (an) establishment(s) implementing a programme based on the HACCP principles in accordance with Regulation (EC) No 852/2004;
- have been handled and, where appropriate, prepared, packaged and stored in a hygienic manner in accordance with the requirements of Annex II to Regulation (EC) No 852/2004;

and

- the guarantees covering live animals and products thereof provided by the residue plans submitted in accordance with 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), and in particular Article 29 thereof, are fulfilled.

## Notes

## Part I:

- Box reference I.11: Place of origin: name and address of the dispatch establishment. Approval number means registration number.
- Box reference I.15: Registration number (railway wagons or container and lorries), flight number (aircraft) or name (ship). Separate information is to be provided in case of unloading and reloading.
- Box reference I.19: Use the appropriate Harmonised System (HS) code under the following headings: 04.09, 04.10.
- Box reference I.20: Indicate total gross weight and total net weight.
- Box reference I.23: Identification of container/Seal number: only where applicable.
- Box reference I.28: *Treatment type:* Indicate 'ultrasonication', 'homogenisation', 'ultrafiltration', 'pasteurisation', 'no thermal treatment'.  
*Approval number of establishments:* approval number or competent authority identification number as appropriate

## Part II:

- The colour of the stamp and signature must be different from that of the other particulars in the certificate.

## Official inspector

Name (in capital letters):

Qualification and title:

Date:

Signature:

Stamp:

## PART VIII

**MODEL CERTIFICATE FOR IMPORTS OF HIGHLY REFINED CHONDROITIN SULPHATE, HYALURONIC ACID, OTHER HYDROLYSED CARTILAGE PRODUCTS, CHITOSAN, GLUCOSAMINE, RENNET, ISINGLASS AND AMINO ACIDS INTENDED FOR HUMAN CONSUMPTION**

**COUNTRY:****Veterinary certificate to EU**

<b>Part I: Details of dispatched consignment</b>	I.1. Consignor Name Address  Tel.		I.2. Certificate reference No	I.2.a.		
			I.3. Central competent authority			
			I.4. Local competent authority			
	I.5. Consignee Name Address  Postcode Tel.					
	I.7. Country of origin	ISO code	I.8.	I.9. Country of destination	ISO code	I.10.
	I.11. Place of origin  Name Address		I.12.			
	Approval number					
	I.13. Place of loading		I.14. Date of departure			
	I.15. Means of transport  Aeroplane <input type="checkbox"/> Ship <input type="checkbox"/> Railway wagon <input type="checkbox"/> Road vehicle <input type="checkbox"/> Other <input type="checkbox"/> Identification Documentation references		I.16. Entry BIP in EU			
I.17.						
I.18. Description of commodity			I.19. Commodity code (HS code)			
			I.20. Quantity			
I.21. Temperature of product Ambient <input type="checkbox"/> Chilled <input type="checkbox"/> Frozen <input type="checkbox"/>			I.22. Number of packages			
I.23. Seal/Container No			I.24. Type of packaging			



## COUNTRY

## Model HRP

**Highly refined chondroitin sulphate, hyaluronic acid,  
other hydrolysed cartilage products, chitosan,  
glucosamine, rennet, isinglass and amino acids for  
human consumption**

<b>Part II: Certification</b>	<b>II. Health information</b>	II.a. Certificate reference No	II.b.
	<p><b>II.1. Public Health Attestation</b></p> <p>I, the undersigned, declare that I am aware of the relevant provisions of 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), 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) and Regulation (EC) No 853/2004 of the European Parliament and of the Council of 29 April 2004 laying down specific hygiene rules for food of animal origin (OJ L 139, 30.4.2004, p. 55) and certify that the highly refined products described above were produced in accordance with those requirements, in particular:</p> <ul style="list-style-type: none"> <li>— that they come from (an) establishment(s) implementing a programme based on the HACCP principles in accordance with Regulation (EC) No 852/2004;</li> <li>— that they have been handled and, where appropriate, prepared, packaged and stored in a hygienic manner in accordance with the requirements of Annex II to Regulation (EC) No 852/2004;</li> <li>— that they comply with the requirements of Section XVI of Annex III to Regulation (EC) No 853/2004;</li> </ul> <p>and</p> <ul style="list-style-type: none"> <li>— <sup>(1)</sup> [if amino acids, that             <ul style="list-style-type: none"> <li>(i) human hair was not used as a source for their manufacture; and</li> <li>(ii) they comply with Regulation (EC) No 1333/2008 of the European Parliament and of the Council of 16 December 2008 on food additives ((OJ L 354, 31.12.2008, p. 16)]</li> </ul> </li> </ul>		
<p><b>Notes</b></p> <p><b>Part I:</b></p> <ul style="list-style-type: none"> <li>— Box reference I.11: Place of origin: name and address of the dispatch establishment.</li> <li>— Box reference I.15: Registration number (railway wagons or container and lorries), flight number (aircraft) or name (ship). Separate information is to be provided in case of unloading and reloading.</li> <li>— Box reference I.19: Use the appropriate Harmonised System (HS) code under the heading of 21.06.90, 29.22, 29.30, 29.32, 35.07, 35.03 or 39.13.</li> <li>— Box reference I.20: Indicate total gross weight and total net weight.</li> <li>— Box reference I.23: Identification of container/Seal number: only where applicable.</li> </ul> <p><b>Part II:</b></p> <p><sup>(1)</sup> Delete as appropriate.</p> <ul style="list-style-type: none"> <li>— The colour of the stamp and signature must be different from that of the other particulars in the certificate.</li> </ul>			
<p>Official veterinarian</p> <p>Qualification and title:</p> <p>Date:</p> <p>Stamp:</p>		<p>Name (in capital letters):</p> <p>Signature:</p>	

## ANNEX III

**MODEL CERTIFICATE FOR THE TRANSIT THROUGH THE UNION, IMMEDIATE TRANSIT OR AFTER STORAGE, FOR RAW MATERIALS OR TREATED RAW MATERIALS FOR THE PRODUCTION OF GELATINE/COLLAGEN FOR HUMAN CONSUMPTION**

**COUNTRY:****Veterinary certificate to EU**

<b>Part I: Details of dispatched consignment</b>	I.1. Consignor Name Address  Tel.				I.2. Certificate reference No		I.2.a.							
					I.3. Central competent authority									
					I.4. Local competent authority									
	I.5. Consignee Name Address  Postcode Tel.				I.6. Person responsible for the consignment in EU Name Address  Postcode Tel.									
	I.7. Country of origin		ISO code		I.8. Region of origin		Code		I.9. Country of destination		ISO code		I.10.	
	I.11. Place of origin  Name Address								I.12. Place of destination  Customs warehouse <input type="checkbox"/> Ship supplier <input type="checkbox"/>  Name Approval number Address  Postal code					
	I.13. Place of loading								I.14. Date of departure					
	I.15. Means of transport  Aeroplane <input type="checkbox"/> Ship <input type="checkbox"/> Railway wagon <input type="checkbox"/> Road vehicle <input type="checkbox"/> Other <input type="checkbox"/> Identification Documentation references								I.16. Entry BIP in EU					
									I.17.					
	I.18. Description of commodity										I.19. Commodity code (HS code)			
										I.20. Quantity				
I.21. Temperature of product Ambient <input type="checkbox"/> Chilled <input type="checkbox"/> Frozen <input type="checkbox"/>										I.22. Number of packages				
I.23. Seal/Container No										I.24. Type of packaging				



I.25. Commodities certified for:

Production of gelatine / collagen for human consumption ☐

I.26. For transit through EU to third country ☐

Third country

ISO code

I.27.

I.28. Identification of the commodities

Species  
(scientific name)

Manufacturing plant

Number of packages

Net weight

## COUNTRY

## Model TRANSIT/STORAGE

Part II: Certification	II. Health information	II.a. Certificate reference number	II.b.
	<p><b>II.1. Public Health Attestation</b></p> <p>I, the undersigned official veterinarian, hereby certify, that the raw materials or treated raw materials described in Part I:</p> <p>II.1.1. come from a country or region authorised for imports into the EU as laid down in Part 1 of Annex I to Commission Regulation (EC) 798/2008 of 8 August 2008 laying down a list of third countries, territories, zones or compartments from which poultry and poultry products may be imported into and transit through the Community and the veterinary certification requirements (OJ L 226, 23.8.2008, p. 1) or in Commission Regulation (EC) No 119/2009 of 9 February 2009 laying down a list of third countries or parts thereof, for imports into, or transit through, the Community of meat of wild leporidae, of certain wild land mammals and of farmed rabbits and the veterinary certification requirements (OJ L 39, 10.2.2009, p. 12) or in Part 1 of Annex II to Commission Regulation (EU) No 206/2010 of 12 March 2010 laying down lists of third countries, territories or parts thereof authorised for the introduction into the European Union of certain animals and fresh meat and the veterinary certification requirements (OJ L 73, 20.3.2010, p. 1), and</p> <p>II.1.2. comply with the relevant animal health conditions as laid down in the animal health attestation in the model certificate in Part V or VI of Annex II to Commission Implementing Regulation (EU) 2016/759 of 28 April 2016 drawing up lists of third countries, parts of third countries and territories from which Member States are to authorise the introduction into the Union of certain products of animal origin intended for human consumption, laying down certificate requirements, amending Regulation (EC) No 2074/2005 and repealing Decision 2003/812/EC (OJ L 126, 14.5.2016, p. 13).</p> <p><b>Notes</b></p> <p>This certificate is meant for transit and storage in accordance with Article 12(4) or Article 13 of Council Directive 97/78/EC of 18 December 1997 laying down the principles governing the organisation of veterinary checks on products entering the Community from third countries (OJ L 24, 30.1.1998, p. 9) of raw materials or treated raw materials for the production of gelatine/collagen for human consumption of:</p> <ol style="list-style-type: none"> <li>(1) domestic bovine animals (including <i>Bubalus</i> and <i>Bison</i> species and their cross-breeds);</li> <li>(2) domestic ovine animals (<i>Ovis aries</i>) or domestic caprine animals (<i>Capra hircus</i>);</li> <li>(3) domestic porcine animals (<i>Sus scrofa</i>);</li> <li>(4) domestic solipeds (<i>Equus caballus</i>, <i>Equus asinus</i> and their cross-breeds);</li> <li>(5) farmed non-domestic animals of the order Artiodactyla (excluding bovine animals (including <i>Bison</i> and <i>Bubalus</i> species and their cross-breeds), <i>Ovis aries</i>, <i>Capra hircus</i>, Suidae and Tayassuidae), and of the families Rhinocerotidae and Elephantidae;</li> <li>(6) wild non-domestic animals of the order Artiodactyla (excluding bovine animals (including <i>Bison</i> and <i>Bubalus</i> species and their cross-breeds), <i>Ovis aries</i>, <i>Capra hircus</i>, Suidae and Tayassuidae), and of the families Rhinocerotidae and Elephantidae;</li> <li>(7) farmed non-domestic animals belonging to the Suidae, Tayassuidae, or Tapiridae families;</li> <li>(8) wild non-domestic animals belonging to the Suidae, Tayassuidae, or Tapiridae families;</li> <li>(9) wild solipeds belonging to the subgenus <i>Hippotigris</i> (zebra);</li> <li>(10) wild leporidae (rabbits and hares);</li> <li>(11) wild land mammals other than ungulates and leporidae;</li> <li>(12) farmed rabbits;</li> <li>(13) poultry;</li> <li>(14) farmed ratites;</li> <li>(15) wild game;</li> <li>(16) fish.</li> </ol>		

## COUNTRY

## Model TRANSIT/STORAGE

II. Health information	II.a. Certificate reference number	II.b.						
<p><b>Part I:</b></p> <ul style="list-style-type: none"> <li>— Box reference I.8: Provide the code of territory as appearing in Part 1 of Annex II to Regulation (EU) No 206/2010 or in Part 1 of Annex I to Regulation (EC) No 119/2009 or Part 1 of Annex I to Regulation (EC) No 798/2008 or Annex II to Commission Decision 2006/766/EC of 6 November 2006 establishing the lists of third countries and territories from which imports of bivalve molluscs, echinoderms, tunicates, marine gastropods and fishery products are permitted (OJ L 320, 18.11.2006, p. 53).</li> <li>— Box reference I.11: Place of origin: name and address of the dispatch establishment.</li> <li>— Box reference I.12: Address (and approval number if known) of the warehouse in a free zone, free warehouse, customs warehouse or ship chandler shall be included.</li> <li>— Box reference I.15: Registration number (railway wagons or container and lorries), flight number (aircraft) or name (ship) is to be provided. In case of unloading and reloading, the consignor must inform the BIP of entry into the EU.</li> <li>— Box reference I.19: Use the appropriate Harmonised System (HS) code under the heading of 02.08, 03.05, 05.04, 05.05, 05.06, 05.11.91, 05.11.99, 41.01, 41.02, 41.03.</li> <li>— Box reference I.20: Indicate total gross weight and total net weight.</li> <li>— Box reference I.23: For containers or boxes, the container number and the seal number (if applicable) should be included.</li> <li>— Box reference I.28: <i>Manufacturing plant</i>: provide the registration number, approval number or competent authority identification number of establishment as appropriate. It includes slaughterhouse, factory vessel, cutting plant, game handling establishment and processing plant.</li> </ul>								
<p>Official veterinarian or Official inspector</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 60%;">Name (in capital letters):</td> <td style="width: 40%;">Qualification and title:</td> </tr> <tr> <td>Date:</td> <td>Signature:</td> </tr> <tr> <td>Stamp:</td> <td></td> </tr> </table>			Name (in capital letters):	Qualification and title:	Date:	Signature:	Stamp:	
Name (in capital letters):	Qualification and title:							
Date:	Signature:							
Stamp:								

## ANNEX IV

**EXPLANATORY NOTES FOR COMPLETING THE CERTIFICATES**

(referred to in Articles 2(1) and 4(1))

- (a) Certificates shall be issued by the exporting third country, based on the models set out in Annexes II and III according to the layout of the model that corresponds to the products of animal origin concerned.

They shall contain, in the numbered order that appears in the model, the attestations that are required for any third country and, as the case may be, those supplementary guarantees that are required for the exporting third country or part thereof.

If the Member State of destination imposes, for the products of animal origin concerned, additional certification requirements, attestations to certify that those requirements are fulfilled shall also be incorporated in the original form of the certificate.

- (b) Where the model certificate states that certain statements shall be kept as appropriate, statements which are not relevant, may be crossed out and initialled and stamped by the certifying officer, or completely deleted from the certificate.
- (c) A separate and unique certificate must be provided for the products of animal origin that are exported from a territory or territories or zone or zones of the same exporting country listed or referred to in Annex I which are consigned to the same destination and transported in the same railway wagon, lorry, aircraft or ship.
- (d) The original of each certificate shall consist of a single sheet of paper, or, where more text is required it must be in such a form that all sheets of paper required are part of an integrated whole and indivisible.
- (e) The certificate shall be drawn up in at least one of the official languages of the Member State of the border inspection post of entry of the consignment into the EU and of the Member State of destination. However, those Member States may authorise the certificate to be drawn up in the official language of another Member State, and accompanied, if necessary, by an official translation.
- (f) If for reasons of identification of the items of the consignment (schedule in point I.28 of the model certificate), additional sheets of paper are attached to the certificate, those sheets of paper shall also be considered as forming part of the original of the certificate by the application of the signature and stamp of the certifying officer, on each of the pages.
- (g) When the certificate, including additional sheets of paper referred to in (f), comprises more than one page, each page shall be numbered, (page number) of (total number of pages), at the end of the page and shall bear the certificate reference number that has been designated by the competent authority at the top of the pages.
- (h) The original of the certificate must be completed and signed by an official veterinarian or by another designated official inspector where this is provided for in the model certificate. The competent authorities of the exporting third country shall ensure that rules of certification equivalent to those laid down in Council Directive 96/93/EC <sup>(1)</sup> are followed.

The colour of the signature shall be different from that of the printing. This requirement also applies to stamps other than those embossed or watermarked.

- (i) The certificate reference number referred to in boxes I.2 and II.a. must be issued by the competent authority.

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<sup>(1)</sup> Council Directive 96/93/EC of 17 December 1996 on the certification of animals and animal products (OJ L 13, 16.1.1997, p. 28).

**COMMISSION IMPLEMENTING REGULATION (EU) 2016/760**  
**of 13 May 2016**  
**on exceptional support measures for the eggs and poultrymeat sectors in Italy**

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

Having regard to Regulation (EU) No 1308/2013 of the European Parliament and of the Council of 17 December 2013 establishing a common organisation of the markets in agricultural products and repealing Council Regulations (EEC) No 922/72, (EEC) No 234/79, (EC) No 1037/2001 and (EC) No 1234/2007 <sup>(1)</sup>, and in particular Article 220(1)(a) thereof,

Whereas:

- (1) On 15 December 2014, highly pathogenic avian influenza of subtype H5N8 was confirmed and notified by Italy. The outbreak of that disease was confirmed in a commercial holding of male fattening turkeys located in the municipality of Porto Viro, Province of Rovigo, Veneto Region in Italy.
- (2) Italy immediately and efficiently took all the necessary animal health and veterinary measures required in accordance with Council Directive 2005/94/EC <sup>(2)</sup>.
- (3) In particular, the Italian authorities took control, monitoring and preventive measures and established protection and surveillance zones pursuant to Commission Implementing Decision 2014/936/EU <sup>(3)</sup>. By doing so, they were able to rapidly eradicate the threat. Union and national animal health and veterinary measures were applied until 16 February 2015 in all holdings except for the holding keeping male fattening turkeys, in which measures were applied until 25 February 2015.
- (4) On 23 June 2015, the Italian authorities informed the Commission that the necessary animal health and veterinary measures, which had been applied to contain and eradicate the spread of the virus, had affected certain operators and that those operators suffered income losses not eligible for Union financial contribution under Regulation (EU) No 652/2014 of the European Parliament and of the Council <sup>(4)</sup>.
- (5) On 23 June 2015, the Commission received a formal request from the Italian authorities for part-financing of certain exceptional support measures pursuant to Article 220(3) of Regulation (EU) No 1308/2013. The Italian authorities clarified their request on 11 and 27 January 2016.
- (6) As a result of the animal health and veterinary measures applied, the placing of birds into holdings fattening capons, golden chickens, standard chickens and turkeys located in the protection and surveillance zones was delayed and a breeding turkeys' holding located in such zones could not produce hatching eggs. This led to a loss of production of meat from fattening capons, golden chickens, standard chickens and turkeys, and a loss of production of hatching eggs from breeding turkeys during the period when the animal health and veterinary measures were in place. It is therefore appropriate to compensate these losses.

<sup>(1)</sup> OJ L 347, 20.12.2013, p. 671.

<sup>(2)</sup> Council Directive 2005/94/EC of 20 December 2005 on Community measures for the control of avian influenza and repealing Directive 92/40/EEC (OJ L 10, 14.1.2006, p. 16).

<sup>(3)</sup> Commission Implementing Decision 2014/936/EU of 17 December 2014 concerning certain protective measures in relation to highly pathogenic avian influenza of subtype H5N8 in Italy (OJ L 365, 19.12.2014, p. 160).

<sup>(4)</sup> Regulation (EU) No 652/2014 of the European Parliament and of the Council of 15 May 2014 laying down provisions for the management of expenditure relating to the food chain, animal health and animal welfare, and relating to plant health and plant reproductive material, amending Council Directives 98/56/EC, 2000/29/EC and 2008/90/EC, Regulations (EC) No 178/2002, (EC) No 882/2004 and (EC) No 396/2005 of the European Parliament and of the Council, Directive 2009/128/EC of the European Parliament and of the Council and Regulation (EC) No 1107/2009 of the European Parliament and of the Council and repealing Council Decisions 66/399/EEC, 76/894/EEC and 2009/470/EC (OJ L 189, 27.6.2014, p. 1).

- (7) As a result of the animal health and veterinary measures applied, chickens originating from several holdings located in the protection zone were immediately slaughtered and the meat obtained from these chickens was either heat treated in accordance with Article 23 of Directive 2005/94/EC or frozen in order to ease the progressive sale of the frozen poultrymeat in the protection zone. The losses due to the difference in values between fresh poultrymeat and heat treated or frozen poultrymeat should therefore be compensated.
- (8) In accordance with Article 220(5) of Regulation (EU) No 1308/2013 the Union part-financing is equivalent to 50 % of the expenditure borne by Italy for the exceptional support measures. The maximum quantities eligible for financing in respect of each exceptional market support measure should be fixed by the Commission after scrutinising the request received from Italy.
- (9) To avoid any risk of overcompensation, a flat rate amount of part-financing should be fixed at an appropriate level for each product.
- (10) The species affected are chickens (capons, golden chickens and standard chickens) and turkeys (male and female) raised for meat, turkey hatching eggs and heat treated or frozen chicken meat.
- (11) To avoid any risk of double funding, losses suffered should not have been compensated by State aid or insurances and the Union part-financing under this Regulation should be limited to eligible products for which no Union financial contribution has been received under Regulation (EU) No 652/2014.
- (12) The extent and duration of the exceptional support measures provided for in this Regulation should be limited to what is strictly necessary to support the market concerned.
- (13) For the sake of a sound budgetary management of these exceptional support measures, only those payments made by Italy to the beneficiaries by 30 September 2016 at the latest, will be eligible for Union part financing. Article 5(2) of Commission Delegated Regulation (EU) No 907/2014 <sup>(1)</sup> should not be applicable.
- (14) In order to ensure the eligibility and the correctness of the payments, the Italian authorities should carry out *ex-ante* checks.
- (15) To allow the Union to perform its financial control, the Italian authorities should communicate to the Commission the clearance of the payments.
- (16) In order to ensure an immediate implementation of these measures by Italy, this Regulation should enter into force on the day following that of its publication.
- (17) The measures provided for in this Regulation are in accordance with the opinion of the Committee for the Common Organisation of Agricultural Markets,

HAS ADOPTED THIS REGULATION:

#### Article 1

The Union shall provide part-financing equivalent to 50 % of the expenditure borne by Italy to support the market of hatching eggs and poultrymeat seriously affected by the outbreak of highly pathogenic avian influenza of subtype H5N8 which was detected and notified by Italy on 15 December 2014 and for which Union and national animal health and veterinary measures were applicable until 16 February 2015 in all holdings except for the holding keeping male fattening turkeys, in which measures were applied until 25 February 2015.

Expenditure shall only be eligible for Union part-financing if it has been paid by Italy to the beneficiaries by 30 September 2016 at the latest. Article 5(2) of Delegated Regulation (EU) No 907/2014 shall not apply.

<sup>(1)</sup> Commission Delegated Regulation (EU) No 907/2014 of 11 March 2014 supplementing Regulation (EU) No 1306/2013 of the European Parliament and of the Council with regard to paying agencies and other bodies, financial management, clearance of accounts, securities and use of euro (OJ L 255, 28.8.2014, p. 18).

*Article 2*

The maximum level of Union part-financing shall be as follows:

- (a) for the loss of production of hatching eggs by breeding turkeys located in the surveillance zone, it shall be a flat rate of EUR 0,42 per turkey hatching egg falling within CN code 0407 19 11 up to a maximum of 313 560 pieces;
- (b) for the loss of production of poultrymeat due to the delays linked to the animal health and veterinary measures with respect to capons, golden chickens, standard chickens and male and female turkeys for fattening in the holdings located in the protection and surveillance zones, it shall be a flat rate of:
  - (i) EUR 0,022 per week per capon falling within the CN code 0105 94 00 up to a maximum of 262 400 heads and up to a maximum amount of EUR 42 146,98;
  - (ii) EUR 0,0244 per week per golden chicken falling within the CN code 0105 94 00 up to a maximum of 7 500 heads and up to a maximum amount of EUR 1 620,86;
  - (iii) EUR 0,0136 per week per standard chicken falling within the CN code 0105 94 00 up to a maximum of 1 271 908 heads and up to a maximum amount of EUR 83 715,00;
  - (iv) EUR 0,0636 per week per female fattening turkey falling within the CN code 0105 99 30 up to a maximum of 35 040 heads and up to a maximum of EUR 23 240,53;
  - (v) EUR 0,0722 per week per male fattening turkey falling within the CN code 0105 99 30 up to a maximum of 34 000 heads and up to a maximum amount of EUR 15 387,43;
- (c) for the loss of value between fresh and heat treated chicken meat obtained from standard chickens which were immediately slaughtered in the protection zone, the flat rate shall be EUR 0,3761 per live kg up to a total amount of EUR 98 297,50;
- (d) for the loss of value between fresh and frozen chicken meat obtained from standard chickens which were immediately slaughtered in the protection zone, the flat rate shall be EUR 0,04 per kg of chicken meat up to a total amount of EUR 3 402,44.

*Article 3*

The Union part-financing in accordance with this Regulation shall be limited to products not compensated by State aid or insurances and for which no Union financial contribution has been received under Regulation (EU) No 652/2014.

*Article 4*

Before making any payments, Italy shall carry out exhaustive administrative and physical checks to ensure compliance with this Regulation.

In particular, the Italian authorities shall verify:

- (a) the eligibility of the beneficiary submitting the request for support;
- (b) for each eligible operator: the eligibility, the quantity and the actual loss of production of hatching eggs from breeding turkeys;
- (c) for each eligible operator: the eligibility, the quantity and the actual loss of production of chicken and turkey meat due to the delays in placing capons, golden chickens, standard chickens and turkeys for fattening into the holdings located in the protection and surveillance zones during the application of the animal health and veterinary measures;

- (d) for each eligible operator: the eligibility, the quantity and the actual loss in value between fresh and heat treated chicken meat obtained from standard chickens which were immediately slaughtered in the protection zone during the application of the animal health and veterinary measures;
- (e) for each eligible operator: the eligibility, the quantity and the actual loss in value between fresh and frozen chicken meat obtained from standard chickens which were immediately slaughtered in the protection zone during the application of the animal health and veterinary measures;
- (f) that funding has not been received by any eligible operator from any other sources to compensate the losses referred to in Article 2.

#### *Article 5*

The Italian authorities shall communicate to the Commission the clearance of payments.

#### *Article 6*

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

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

Done at Brussels, 13 May 2016.

*For the Commission*  
*The President*  
Jean-Claude JUNKER

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**COMMISSION IMPLEMENTING REGULATION (EU) 2016/761****of 13 May 2016**

**derogating from Implementing Regulation (EU) No 809/2014 as regards the final date of submission of the single application, aid applications or payment claims, the final date for notification of amendments to the single application or payment claim and the final date for applications for allocation of payment entitlements or the increase of the value of payment entitlements under the basic payment scheme for the year 2016**

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

Having regard to Regulation (EU) No 1306/2013 of the European Parliament and of the Council of 17 December 2013 on the financing, management and monitoring of the common agricultural policy and repealing Council Regulations (EEC) No 352/78, (EC) No 165/94, (EC) No 2799/98, (EC) No 814/2000, (EC) No 1290/2005 and (EC) No 485/2008 <sup>(1)</sup>, and in particular point (b) of the first paragraph and the second paragraph of Article 78 thereof,

Whereas:

- (1) Commission Implementing Regulation (EU) No 809/2014 <sup>(2)</sup> provides for the final date of submission of the single application, aid applications or payment claims, for the final date for notification of amendments to the single application or payment claim and for the final date for submission of applications for allocation of payment entitlements or the increase of the value of payment entitlements under the basic payment scheme.
- (2) Given the administrative difficulties encountered in the first year of implementation of the new legal framework for the direct payment schemes and rural development measures, which continue to exist in some Member States, as well as the new elements linked to the preparation of the application process for the claim year 2016, the administration of the single application, aid applications and payment claims and applications for allocation of payment entitlements or the increase of the value of payment entitlements under the basic payment scheme is delayed in some Member States. Those difficulties occur in the general context of the severe economic situation in certain agricultural sectors.
- (3) That situation has affected the possibility of beneficiaries to submit the single application, aid applications or payment claims and applications for allocation of payment entitlements or the increase of the value of payment entitlements under the basic payment scheme within the time limits provided for in Articles 13(1) and 22(1) of Implementing Regulation (EU) No 809/2014.
- (4) In view of that situation, it is appropriate to provide for a derogation from Articles 13(1) and 22(1) of Implementing Regulation (EU) No 809/2014 which enables Member States to fix for the year 2016 a final date of submission of the single application, aid applications or payment claims and a final date for submission of applications for allocation of payment entitlements or the increase of the value of payments entitlements under the basic payment scheme that are later than those provided for in those Articles. Since the dates and periods referred to in Article 11(4) and Article 15(2) and (2a) of Implementing Regulation (EU) No 809/2014 are linked to the final date provided for in Article 13(1) of that Regulation, a similar derogation should be provided for the notification of amendments to the single application or payment claim and preliminary checks.
- (5) Since those derogations should cover the single application, aid applications and payment claims, amendments to the single application or payment claim and applications for allocation of payment entitlements for the year 2016, it is appropriate that this Regulation applies to applications and payment claims relating to the year 2016.
- (6) The measures provided for in this Regulation are in accordance with the opinion of the Committee for Direct Payments and the Committee for Rural Development,

<sup>(1)</sup> OJ L 347, 20.12.2013, p. 549.

<sup>(2)</sup> Commission Implementing Regulation (EU) No 809/2014 of 17 July 2014 laying down rules for the application of Regulation (EU) No 1306/2013 of the European Parliament and of the Council with regard to the integrated administration and control system, rural development measures and cross compliance (OJ L 227, 31.7.2014, p. 69).

HAS ADOPTED THIS REGULATION:

*Article 1*

By way of derogation from the first subparagraph of Article 13(1) of Implementing Regulation (EU) No 809/2014, for the year 2016, the final dates to be fixed by Member States by which the single application, aid applications or payment claims have to be submitted shall not be later than 15 June.

*Article 2*

By way of derogation from Article 15(2) of Implementing Regulation (EU) No 809/2014 and in case the Member States use the derogation as provided for in Articles 1 and 3 of this Regulation, for the year 2016, the amendments made to the single application or payment claim in accordance with Article 15(1) of Implementing Regulation (EU) No 809/2014 shall be notified to the competent authority by 15 June.

The derogation provided for in Article 1 of this Regulation and in the first paragraph of this Article shall also apply for the purpose of calculating the periods of 26, 35 and 10 calendar days, respectively, after the final date of submission of the single application, aid application or payment claims and the final date for notification of amendments as referred to in Articles 11(4) and 15(2a) of Implementing Regulation (EU) No 809/2014.

*Article 3*

By way of derogation from Article 22(1) of Implementing Regulation (EU) No 809/2014, for the year 2016, the date to be fixed by the Member States for the submission of applications for allocation of payment entitlements or the increase of the value of payment entitlements under the basic payment scheme shall not be later than 15 June.

*Article 4*

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

It shall apply to applications and payment claims relating to the year 2016.

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

Done at Brussels, 13 May 2016.

*For the Commission*

*The President*

Jean-Claude JUNCKER

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**COMMISSION IMPLEMENTING REGULATION (EU) 2016/762****of 13 May 2016****establishing the standard import values for determining the entry price of certain fruit and vegetables**

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

Having regard to Regulation (EU) No 1308/2013 of the European Parliament and of the Council of 17 December 2013 establishing a common organisation of the markets in agricultural products and repealing Council Regulations (EEC) No 922/72, (EEC) No 234/79, (EC) No 1037/2001 and (EC) No 1234/2007 <sup>(1)</sup>,

Having regard to Commission Implementing Regulation (EU) No 543/2011 of 7 June 2011 laying down detailed rules for the application of Council Regulation (EC) No 1234/2007 in respect of the fruit and vegetables and processed fruit and vegetables sectors <sup>(2)</sup>, and in particular Article 136(1) thereof,

Whereas:

- (1) Implementing Regulation (EU) No 543/2011 lays down, pursuant to the outcome of the Uruguay Round multilateral trade negotiations, the criteria whereby the Commission fixes the standard values for imports from third countries, in respect of the products and periods stipulated in Annex XVI, Part A thereto.
- (2) The standard import value is calculated each working day, in accordance with Article 136(1) of Implementing Regulation (EU) No 543/2011, taking into account variable daily data. Therefore this Regulation should enter into force on the day of its publication in the *Official Journal of the European Union*,

HAS ADOPTED THIS REGULATION:

*Article 1*

The standard import values referred to in Article 136 of Implementing Regulation (EU) No 543/2011 are fixed in the Annex to this Regulation.

*Article 2*

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

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

Done at Brussels, 13 May 2016.

*For the Commission,  
On behalf of the President,*

*Jerzy PLEWA  
Director-General for Agriculture and Rural Development*

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<sup>(1)</sup> OJ L 347, 20.12.2013, p. 671.

<sup>(2)</sup> OJ L 157, 15.6.2011, p. 1.

## ANNEX

**Standard import values for determining the entry price of certain fruit and vegetables**

(EUR/100 kg)		
CN code	Third country code <sup>(1)</sup>	Standard import value
0702 00 00	MA	95,5
	TR	75,0
	ZZ	85,3
0707 00 05	TR	116,3
	ZZ	116,3
0709 93 10	TR	137,6
	ZZ	137,6
0805 10 20	EG	45,4
	IL	88,6
	MA	55,4
	TR	31,5
	ZA	78,5
	ZZ	59,9
	ZA	168,2
0805 50 10	ZZ	168,2
	ZZ	168,2
0808 10 80	AR	111,7
	BR	98,2
	CL	123,9
	CN	61,7
	NZ	155,0
	US	162,5
	ZA	95,9
	ZZ	115,6
	ZZ	115,6

<sup>(1)</sup> Nomenclature of countries laid down by Commission Regulation (EU) No 1106/2012 of 27 November 2012 implementing Regulation (EC) No 471/2009 of the European Parliament and of the Council on Community statistics relating to external trade with non-member countries, as regards the update of the nomenclature of countries and territories (OJ L 328, 28.11.2012, p. 7). Code 'ZZ' stands for 'of other origin'.

# DECISIONS

## COUNCIL DECISION (EU) 2016/763

of 13 May 2016

**establishing the position to be taken on behalf of the European Union within the Committee on Government Procurement as regards the draft decision on arbitration procedures pursuant to Article XIX:8 of the Revised Agreement on Government Procurement**

THE COUNCIL OF THE EUROPEAN UNION,

Having regard to the Treaty on the Functioning of the European Union, and in particular the first subparagraph of Article 207(4), in conjunction with Article 218(9) thereof,

Having regard to the proposal from the European Commission,

Whereas:

- (1) The Revised Agreement on Government Procurement ('the Revised GPA'), which entered into force on 6 April 2014, lays down a revamped legal framework applicable by the Revised GPA Parties to covered procurement. The Revised GPA provides for the possibility of the Revised GPA Parties using arbitration procedures in cases where objections regarding proposed rectification, transfer of an entity from one annex to another, withdrawal of an entity or other modification of a Party's annexes to Appendix I were raised but could not be solved through consultations.
- (2) Pursuant to Article XIX:8 of the Revised GPA, the Committee on Government Procurement is required to adopt arbitration procedures in order to facilitate the resolution of those objections.
- (3) The Revised GPA Parties have extensively discussed the possible content of such arbitration procedures as regards various options to be applied in case of objections to a proposed modification of a Party's procurement coverage. The Revised GPA Parties have been able to find a consensus on that matter.
- (4) The agreed arbitration procedures are set out in a draft decision on arbitration procedures pursuant to Article XIX:8 of the Revised GPA.
- (5) That draft decision on arbitration procedures provides for the conditions that need to be met in order to resort to the arbitration procedures and sets out rules governing the appointment of arbitrators, the participation of third Parties in arbitration procedures, the conduct of the proceedings and the arbitrators' determination.
- (6) The adoption of the draft decision on arbitration procedures is expected to make a positive contribution to the existing legal framework of the Revised GPA as it has the purpose of facilitating the resolution of objections raised regarding a proposed rectification, transfer of an entity from one annex to another, withdrawal of an entity or other modification of a Party's annexes to Appendix I to the Revised GPA.
- (7) Accordingly, it is appropriate to establish the position to be taken on behalf of the Union within the Committee on Government Procurement with regard to the draft decision on arbitration procedures,

HAS ADOPTED THIS DECISION:

### *Article 1*

The position to be taken on behalf of the Union within the Committee on Government Procurement shall be to approve the adoption of the draft decision on arbitration procedures pursuant to Article XIX:8 of the Revised Agreement on Government Procurement.

The text of the draft decision on arbitration procedures is attached to this Decision.

*Article 2*

This Decision shall enter into force on the date of its adoption.

Done at Brussels, 13 May 2016.

*For the Council*  
*The President*  
E.M.J. PLOUMEN

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**DRAFT DECISION ON ARBITRATION PROCEDURES PURSUANT TO ARTICLE XIX:8 OF THE REVISED GPA**

The Committee on Government Procurement ('the Committee'),

Noting that Article XIX:8 of the Revised Agreement on Government Procurement ('the Agreement') requires the Committee to develop arbitration procedures to facilitate resolution of objections under Article XIX:2 of the Agreement; and

Confirming the importance of Article XIX:8(b) and (c) of the Agreement to these arbitration procedures and reiterating the Parties' commitment to adopt decisions pursuant to Article XIX:8(b) and (c) of the Agreement.

Hereby adopts the following arbitration procedures to facilitate the resolution of objections under Article XIX:2 of the Agreement:

***Invocation of Arbitration Procedures***

1. Pursuant to Article XIX:7 of the Agreement, where the modifying Party and an objecting Party are unable to resolve an objection to a proposed modification under Article XIX:1 of the Agreement, the modifying Party or any objecting Party may refer the proposed modification to arbitration, stating the reasons for its request, by notifying the Committee no earlier than 45 days after the date of circulation of the notification of the proposed modification under Article XIX:1 of the Agreement.
2. Where two or more Parties refer the same proposed modification to arbitration prior to the appointment of all the arbitrators, the modifying Party and all objecting Parties shall agree to a single arbitration addressing all objections to the same proposed modification. If additional referrals on the same proposed modification are made after the appointment of all the arbitrators, the modifying Party and all objecting Parties shall agree to a single arbitration whenever feasible.

***Appointment of the Arbitrators***

3. Arbitration shall be carried out by arbitrators. Unless the Parties to the arbitration otherwise agree, there shall be three arbitrators. Arbitrators shall meet the requirements set out for panelists under Articles 8(1), 8(2), and 8(9) of the Understanding on Rules and Procedures Governing the Settlement of Disputes.
4. The Secretariat of the Committee shall on request from a Party to the arbitration, propose nominations for the arbitrators. The Parties to the arbitration shall not oppose nominations except for compelling reasons. Citizens of the Parties to the arbitration and government officials of the third Parties shall not be appointed as arbitrators, unless otherwise agreed by the Parties to the arbitration.
5. Where the Parties to the arbitration cannot agree on who should be appointed as arbitrators within 20 days after referring the proposed modification to arbitration, at the request of a Party to the arbitration, the Director-General shall appoint the arbitrators within 10 days, after consulting Parties to the arbitration and the Chair of the Committee.

***Third Party Participation***

6. Any Party to the Agreement having a substantial interest in a proposed modification brought to arbitration and having notified its interest to the Committee (referred to herein as 'third Party') within 10 days after the proposed modification being referred to arbitration shall be invited to make a written submission, attend substantive meetings of the arbitrators with the Parties to the arbitration, make oral statements, and be entitled to respond to questions from the arbitrators.

***Procedures***

7. In its proceedings, the arbitrators shall apply the relevant provisions of the Agreement and be guided by the decision adopted by the Committee in accordance with Article XIX:8(b) of the Agreement, once it is adopted. In addition, the following working procedures shall apply:
  - a. The Secretariat of the Committee shall promptly transmit to the arbitrators the applicable notification and objection under paragraph 1 or 2 of Article XIX of the Agreement. Within 10 days of the appointment of the arbitrators, and after consultations with the Parties to the arbitration, the arbitrators shall adopt a timetable for the conduct of the arbitration proceedings. The timetable should be based on the timetable included in the Annex to this Decision.

- b. Unless the Parties to the arbitration agree that it is unnecessary, the arbitrators shall hold a substantive meeting with the Parties to the arbitration. Before the substantive meeting, the Parties to the arbitration shall transmit to the arbitrators written submissions in which they present the facts of the case and their arguments.
  - c. Where a Party to the arbitration submits information that it has designated as confidential to the arbitrators, the arbitrators, the other Parties to the arbitration and third Parties shall treat that information as confidential. Upon request of a Party to the arbitration, the arbitrators shall establish additional procedures necessary to preserve the confidentiality of such information.
  - d. Where a Party to the arbitration designates information in its written submissions as confidential, the Party shall, on request of another Party to the arbitration or a third Party, provide a non-confidential summary of the information contained in its submission that could be disclosed to the public.
  - e. At the substantive meeting, the arbitrators shall ask the Party that has requested arbitration to present its case by making an oral submission. The Party against which the arbitration has been brought shall then be asked to present its point of view by making an oral submission.
  - f. The substantive meetings of the arbitrators shall be open to the public, except where a Party to the arbitration requests that the meeting be closed to protect information designated as confidential.
  - g. The arbitrators may, at any time, put questions to the Parties to the arbitration and third Parties and ask them for explanations either in the course of the meeting or in writing.
  - h. The written submissions of the Parties to the arbitration, including any responses to questions put by the arbitrators, shall be made available to the other Party or Parties to the arbitration as well as to the third Parties. The Parties to the arbitration shall submit a written version of their oral statements made at the meeting with the arbitrators to the arbitrators, the other Party or Parties to the arbitration and to the third Parties.
  - i. The written submissions, responses to questions, and written versions of oral statements of the third Parties shall be made available to the arbitrators, the Parties to the arbitration and other third Parties, and shall be reflected in the arbitrators' report.
  - j. The deliberations of the arbitrators shall be kept confidential.
  - k. The arbitrators may seek information from any relevant source and may consult experts. The arbitrators shall provide to the Parties to the arbitration and third Parties any information provided to or received from experts. The Parties to the arbitration shall have an opportunity to comment on any input received from experts.
  - l. Any additional procedures specific to the arbitration shall be determined by the arbitrators in consultation with the Parties to the arbitration.
  - m. Subject to paragraph 7.c., nothing in these procedures shall preclude a Party to the arbitration or a third Party from disclosing statements of its own positions to the public.
8. The Rules of Conduct for the Understanding on Rules and Procedures Governing the Settlement of Disputes shall apply to each person serving as an arbitrator under these procedures and, as specified in the Rules of Conduct and the relevant provisions of the Staff Regulations, to those members of the Secretariat called upon to assist the arbitrators.
9. Where Parties to the arbitration reach a mutually agreed solution to objections to the proposed modification, they shall promptly notify the arbitrators. Upon receipt of the notification, the arbitrators shall terminate the proceedings for those Parties. The details of any mutually agreed solution shall be notified to the Committee, where any Party to the Agreement may comment.

#### **Arbitrators' Determination**

10. The terms of reference for the arbitrators shall require the arbitrators to determine:
- a. in the case of a proposed withdrawal under Article XIX:1(a) of the Agreement, whether government control or influence over the covered procurement of the entity proposed to be withdrawn has been effectively eliminated;  
or



b. in the case of any other proposed modification under Article XIX:1(b), whether the proposed modification maintains a balance of rights and obligations and a comparable level of mutually agreed coverage provided in the Agreement and, where appropriate, the level of compensatory adjustment.

11. The arbitrators shall issue a report containing its reasoned determination to the Parties to the arbitration within 90 days or, in the event that the timetable is modified by the arbitrators, no later than 120 days of:

- a. the appointment of the arbitrators where an arbitration is conducted pursuant to paragraph 1.; or
- b. the request where an arbitration is conducted pursuant to paragraph 12.

The time period set out in this paragraph may be extended by mutual agreement of the Parties to the arbitration. The Secretariat of the Committee shall promptly circulate the report to the Parties to the Agreement following translation.

12. Where the arbitrators make a negative determination under paragraph 10.a., and where the arbitrators made no determination of compensatory adjustment under paragraph 10.b., any Party to the arbitration may request after 30 days and no later than 60 days following the circulation of the arbitrators' report that the same arbitrators, where available, shall determine the level of compensatory adjustment that would result in a comparable level of coverage and maintain the balance of rights and obligations under the Agreement. In doing so, the arbitrators shall be guided by the decision adopted by the Committee in accordance with Article XIX:8(c) of the Agreement, once it is adopted. Where any of the original arbitrators are not available, a replacement shall be appointed in accordance with paragraphs 3. to 5.

#### **Implementation**

13. The Parties to the arbitration shall accept the arbitrators' determination as final.

14. For the purposes of Article XIX:7(b)(i) of the Agreement, the arbitration procedures are completed:

- a. when a report under paragraph 11. that does not give rise to the right to further proceedings under paragraph 12. is circulated to the Parties to the Agreement; or
  - b. where Parties to the arbitration do not exercise a right available to them under paragraph 12., upon the expiration of the time period set out in that paragraph.
-

ANNEX

PROPOSED TIMETABLE FOR ARBITRATION

The arbitrators shall base the timetable adopted under paragraph 7.a. on the following:

- a. Receipt of written submissions of the Parties to the arbitration:
  - (1) Requesting Party: ----- 2 weeks
  - (2) Responding Party: ----- 2 weeks
- b. Receipt of third party submissions: ----- 1 week
- c. Substantive meeting with the arbitrators: ----- 1-2 weeks
- d. Responses to questions to Parties and third Parties to the arbitration: ----- 1-2 weeks
- e. Issuance and circulation of the arbitrators' report on its determination: ----- 4 weeks

Consistent with the provisions of paragraph 11., the arbitrators may change the above timetable and may schedule additional meetings with the Parties to the arbitration after consulting them.

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## COMMISSION IMPLEMENTING DECISION (EU) 2016/764

of 12 May 2016

**amending Implementing Decision (EU) 2015/789 as regards measures to prevent the introduction into and the spread within the Union of *Xylella fastidiosa* (Wells et al.)**

(notified under document C(2016) 2731)

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

Having regard to Council Directive 2000/29/EC of 8 May 2000 on protective measures against the introduction into the Community of organisms harmful to plants or plant products and against their spread within the Community <sup>(1)</sup>, and in particular the fourth sentence of Article 16(3) thereof,

Whereas:

- (1) Since the adoption of Commission Implementing Decision (EU) 2015/789 <sup>(2)</sup>, and until February 2016, several outbreaks of *Xylella fastidiosa* (Wells et al.) (hereinafter 'the specified organism') in different parts of the area surrounding the province of Lecce have been notified by Italy to the Commission. Those outbreaks have taken place in many different municipalities located in the provinces of Taranto and Brindisi. Furthermore, the last audit carried out by the Commission in November 2015 confirmed that the survey activities required by Implementing Decision (EU) 2015/789 were conducted only to a very limited extent in the area surrounding the province of Lecce (Apulia region, Italy). That audit also confirmed that the current programme of surveys still does not ensure the timely detection of new outbreaks or the accurate determination of the true extent of the spread of the specified organism in the area.
- (2) The last audit confirmed the risk of a rapid spread of the specified organism in the rest of the area concerned. For this reason, and given the size of that area, it is appropriate to expand the infected zone where containment measures may apply beyond the borders of the province of Lecce, and allow the move of specified plants out of that area only under very strict conditions. Such expansion should take place without delay taking into account that the risk of further spreading of the specified organism in the rest of the Union territory increases with the start of the flight season of the insect vectors in early spring. The infected zone should therefore be extended to cover those municipalities, or parts of certain municipalities, of the provinces of Brindisi and Taranto where outbreaks of the specified organism have taken place or where it is likely that that organism is already spread and established. That infected zone, however, should not include the area that has been declared by Italy as free from the specified organism before the adoption of this Decision.
- (3) For purposes of legal certainty, the wording of point (c) of Article 7(2) should be amended to make clear that the measures to be taken in accordance with that Article apply in the infected zone and not outside of it.
- (4) In order to ensure effective protection of the rest of the Union territory from the specified organism, and in view of the enlargement of the containment area, it is appropriate to replace the surveillance zone with new requirements for surveys in that containment area. Those requirements should apply to an area of a width of 20 km from the borders of the buffer zone and extending into that containment area, and within the surrounding buffer zone of 10 km.
- (5) Since the adoption of Implementing Decision (EU) 2015/789, experience has shown that it is disproportionate to apply the same requirements for the movement of specified plants within the infected zones as for their movement out of the infected zones into the buffer zones, because the specified organism is already established in those infected zones.
- (6) Since the adoption of Implementing Decision (EU) 2015/789, experience has confirmed that specified plants which are grown for their entire production cycle *in vitro*, in a sterile medium, do not pose a risk of spreading of the specified organism, because that mode of growth eliminates the risk of infection by precluding the possibility of contact with the vectors of the specified organism. It is therefore appropriate to allow the movement within and the introduction into the Union of those specified plants under certain conditions.

<sup>(1)</sup> OJ L 169, 10.7.2000, p. 1.

<sup>(2)</sup> Commission Implementing Decision (EU) 2015/789 of 18 May 2015 as regards measures to prevent the introduction into and the spread within the Union of *Xylella fastidiosa* (Wells et al.) (OJ L 125, 21.5.2015, p. 36).

- (7) Since the adoption of Implementing Decision (EU) 2015/789, experience with official checks has shown that specified plants originating in areas which are free from the specified organism, should be subject to the same requirements as the specified plants originating in third countries where the specified organism is not present, as regards official checks at introduction into the Union.
- (8) Annex I should be amended to include all plant species which, since the adoption of Commission Implementing Decision (EU) 2015/2417 <sup>(1)</sup> have been identified by the Commission as specified plants.
- (9) The measures provided for in this Decision are in accordance with the opinion of the Standing Committee on Plants, Animals, Food and Feed,

HAS ADOPTED THIS DECISION:

#### Article 1

#### Amendments to Implementing Decision (EU) 2015/789

Implementing Decision (EU) 2015/789 is amended as follows:

- (1) in Article 4(2), the third subparagraph is replaced by the following:

‘As regards the presence of the specified organism in the province of Lecce, and in the municipalities, listed in Annex II, the infected zone shall at least include that province and those municipalities, or as applicable, the land registry plots (“Fogli”) of those municipalities.’;

- (2) Article 7 is amended as follows:

- (a) paragraph 1 is replaced by the following:

‘1. By way of derogation from Article 6, only in the infected zone referred to in the third subparagraph of Article 4(2), the responsible official body of the Member State concerned may decide to apply the containment measures set out in paragraphs 2 to 7 (hereinafter: “containment area”);

- (b) in paragraph 2, point (c) is replaced by the following:

‘(c) a location within the infected zone referred to in the third subparagraph of Article 4(2), situated within a distance of 20 km from the border of that infected zone with the rest of the Union territory.’;

- (c) the following paragraph 7 is added:

‘7. The Member State concerned shall monitor the presence of the specified organism by annual surveys at appropriate times during the year in the areas situated within the distance of 20 km as referred to in point (c) of paragraph 2.

Those surveys shall be carried out in accordance with the provisions of Article 6(7).’;

- (3) Article 8 is deleted;

- (4) in Article 9, paragraph, 1 is replaced by the following:

‘1. This Article shall apply to specified plants, other than plants which have been grown for the entire production cycle *in vitro*.

The movement out of the demarcated areas, and from the infected zones into the respective buffer zones, of specified plants which have been grown for at least part of their life in a demarcated area established in accordance with Article 4, shall be prohibited.’;

<sup>(1)</sup> Commission Implementing Decision (EU) 2015/2417 of 17 December 2015 amending Implementing Decision (EU) 2015/789 as regards measures to prevent the introduction into and the spread within the Union of *Xylella fastidiosa* (Wells et al.) (OJ L 333, 19.12.2015, p. 143).

(5) the following Article 9a is inserted:

‘Article 9a

**Movement within the Union of specified plants which have been grown *in vitro***

1. Specified plants which have been grown for the entire production cycle *in vitro*, and for at least part of their life in a demarcated area established in accordance with Article 4, may only be moved out of the demarcated areas, and from the infected zones into the respective buffer zones, if the conditions set out in paragraphs 2 to 5 are fulfilled.

2. The specified plants referred to in paragraph 1 have been grown in a site where all of the following conditions are fulfilled:

- (a) it is registered in accordance with Directive 92/90/EEC;
- (b) it is authorised by the responsible official body as a site free from the specified organism and its vectors, taking into account the relevant International Standards for Phytosanitary Measures;
- (c) it is physically protected against the introduction of the specified organism by its vectors;
- (d) it is subjected annually to at least two official inspections carried out at appropriate times;
- (e) throughout the time of growth of the specified plants, neither symptoms of the specified organism nor its vectors were found in the site or, if suspect symptoms were observed, tests carried out confirmed the absence of the specified organism.

3. The specified plants referred to in paragraph 1 have been grown in a transparent container under sterile conditions and fulfil one of the following conditions:

- (a) they have been grown from seeds;
- (b) they have been propagated, under sterile conditions, from mother plants which have spent their entire lives in an area of the Union territory free from the specified organism and which have been tested and found free from the specified organism;
- (c) they have been propagated, under sterile conditions, from mother plants which have been grown in a site fulfilling the conditions set out in paragraph 2 and which have been tested and found free from the specified organism.

4. The specified plants referred to in paragraph 1 shall be transported in a transparent container under sterile conditions that precludes the possibility of infection by the specified organism through its vectors.

5. They shall be accompanied by a plant passport prepared and issued in accordance with Directive 92/105/EEC.;

(6) Article 17 is amended as follows:

(a) in paragraph 3, the introductory phrase is replaced by the following:

‘Where specified plants, other than plants which have been grown for the entire production cycle *in vitro* originate in an area where the specified organism is known to be present, the phytosanitary certificate shall state under the rubric “Additional Declaration” that:’;

(b) the following paragraph 3a is inserted:

‘3a. Where specified plants, which have been grown for the entire production cycle *in vitro*, originate in an area where the specified organism is known to be present, the phytosanitary certificate shall state under the rubric “Additional Declaration” that:

- (a) the specified plants have been grown in one or more sites fulfilling the conditions set out in paragraph 4a;
- (b) the national plant protection organisation of the third country concerned has communicated in writing to the Commission the list of those sites, including their location within the country;

- (c) the specified plants have been transported under sterile conditions in a transparent container that precludes the possibility of infection by the specified organism through its vectors;
- (d) the specified plants meet one of the following conditions:
  - (i) they have been grown from seeds;
  - (ii) they have been propagated, under sterile conditions, from mother plants which have spent their entire lives in an area free from the specified organism and which have been tested and found free from the specified organism;
  - (iii) they have been propagated, under sterile conditions, from mother plants which have been grown in a site fulfilling the conditions of paragraph 4 and which have been tested and found free from the specified organism.

The phytosanitary certificate referred to in point (a) of paragraph 1 shall indicate under the rubric "place of origin" the site referred to in point (a) of this paragraph.;

- (c) the following paragraph 4a is added:

'4a. The site referred to in point (a) of paragraph 3a shall fulfil all of the following conditions:

- (a) it is authorised by the national plant protection organisation as free from the specified organism and its vectors, in accordance with the relevant International Standards for Phytosanitary Measures;
- (b) it is physically protected against the introduction of the specified organism by its vectors;
- (c) it is subjected annually to at least two official inspections carried out at appropriate times;
- (d) throughout the production time of the specified plants, neither symptoms of the specified organism nor its vectors were found in the site, or, if suspect symptoms were observed, testing has been undertaken and absence of the specified organism has been confirmed.;

- (7) in Article 18, paragraphs 2, 3 and 4 are replaced by the following:

'2. In the case of specified plants originating in a third country, where the specified organism is not present or in an area referred to in Article 17(2), the responsible official body shall carry out the following checks:

- (a) a visual inspection; and
- (b) in the case of suspicion of the presence of the specified organism, sampling and testing of the lot of the specified plants to confirm the absence of the specified organism or its symptoms.

3. In the case of specified plants, originating in an area where the specified organism is known to be present the responsible official body shall carry out the following checks:

- (a) a visual inspection; and
- (b) sampling and testing of the lot of the specified plants to confirm the absence of the specified organism or its symptoms.

4. The samples referred to in paragraphs 2(b) and 3(b) shall be of a size that allows identifying with 99 % reliability a level of infected plants of 1 % or above, taking account of ISPM No 31.

The first subparagraph shall not apply to specified plants which have been grown for the entire production cycle *in vitro* and are transported in transparent containers under sterile conditions.;

- (8) Annex I is amended as set out in Annex I to this Decision.
- (9) the Annex set out in Annex II to this Decision is added as Annex II.

*Article 2***Addressees**

This Decision is addressed to the Member States.

Done at Brussels, 12 May 2016.

*For the Commission*  
Vytenis ANDRIUKAITIS  
*Member of the Commission*

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## ANNEX I

Annex I to Implementing Decision (EU) 2015/789 is amended as follows:

(1) the following entries are inserted in alphabetical order:

*Ambrosia*  
*Artemisia arborescens* L.  
*Coelorachis cylindrica* (Michx.) Nash  
*Coprosma repens* A. Rich.  
*Coronilla valentina* L.  
*Cyperus eragrostis* Lam.  
*Fagopyrum esculentum* Moench  
*Lavandula stoechas* L.  
*Solanum lycopersicum* L.  
*Metrosideros excelsa* Sol. ex Gaertn  
*Parthenocissus quinquefolia* (L.) Planch.  
*Polygala x grandiflora nana*  
*Rhus*  
*Rosa x floribunda*  
*Salvia apiana* Jeps.  
*Solanum melongena* L.  
*Solidago fistulosa* Mill.  
*Ulmus*  
*Vicia sativa* L.

(2) the following entries are deleted:

*Ambrosia acanthicarpa* Hook.  
*Ambrosia artemisiifolia* L.  
*Ambrosia trifida* L.  
*Rhus diversiloba* Torr. & A. Gray  
*Ulmus americana* L.  
*Ulmus crassifolia* Nutt.

(3) the entry 'Cytisus racemosus Broom' is replaced by the following:

'Genista x spachiana (syn. Cytisus racemosus Broom)'.

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## ANNEX II

The following Annex II is added to Implementing Decision (EU) 2015/789:

## 'ANNEX II

**LIST OF MUNICIPALITIES REFERRED TO IN ARTICLE 4(2)**

## 1. Municipalities located in the province of Brindisi:

*Brindisi*

*Carovigno*

*Ceglie Messapica* Only land registry plots (*Fogli*) 11, 20 to 24, 32 to 43, 47 to 62, 66 to 135

*Cellino San Marco*

*Erchie*

*Francavilla Fontana*

*Latiano*

*Mesagne*

*Oria*

*Ostuni* Only land registry plots (*Fogli*) 34 to 38, 48 to 52, 60 to 67, 74, 87 to 99, 111 to 118, 141 to 154, 175 to 222

*San Donaci*

*San Michele Salentino*

*San Pancrazio Salentino*

*San Pietro Vernotico*

*San Vito dei Normanni*

*Torchiarolo*

*Torre Santa Susanna*

*Villa Castelli*

## 2. Municipalities located in the province of Taranto:

*Avetrana*

*Carosino*

*Faggiano*

*Fragagnano*

*Grottaglie* Only land registry plots (*Fogli*) 5, 8, 11 to 14, 17 to 41, 43 to 47, 49 to 89

*Leporano* Only land registry plots (*Fogli*) 2 to 6, 9 to 16

*Lizzano*

*Manduria*

*Martina Franca* Only land registry plots (*Fogli*) 246 to 260

*Maruggio*

*Monteiasi*

*Monteparano*

*Pulsano*

*Roccaforzata*

*San Giorgio Ionico*

*San Marzano di San Giuseppe*

*Sava*

*Taranto*

Only: (Section A, land registry plots (*Fogli*) 49, 50, 220, 233, 234, 250 to 252, 262, 275 to 278, 287 to 293, 312 to 318)

(Section B, land registry plots (*Fogli*) 1 to 27)

(Section C, land registry plots (*Fogli*) 1 to 11)

*Torricella'.*

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