

I. MODULE FOR THE MANAGEMENT OF THIRD COUNTRY APPROVED ESTABLISHMENTS' LISTS

I.1. Objectives

This module enables the management of third country establishments' lists as in article 12 of Regulation (EC) 854/2004. On this account, it is mainly intended for national contact points within the framework of the Member States consultation provided for in Regulation (EC) 854/2004.

It simplifies the procedure by introducing into the electronic workflow all actors involved in the management of these lists (Third countries, European Commission, Member States).

It ensures the publication on the public website of DG SANCO while updating the establishments' lists into TRACES and thus authorising only the recognised establishments to be selected for the creation of CVEDP and IMPORT certificates.

I.2. Workflow

I.2.1. At third country level

The designated contact point will be able to directly introduce new requests by using the 'Establishment Lists' section under the 'List Management System' menu.

The screenshot displays the TRACES web interface. On the left, a navigation menu is visible with the following items: 'List Management System' (expanded), 'Establishment Lists', 'Welcome Page', 'Veterinary Documents' (expanded), 'CVED for Animals', 'CVED for Animal Products', 'Veterinary certificate to EU', 'Empty Certificate', 'Reporting' (expanded), 'Transport - CVED Animals', 'Transport - CVED Animal Products', 'Rejected', and 'Consignments - CVED for Animals'. The main content area shows the 'Search for Establishment Lists' page. It includes a 'Search Criteria' section with input fields for 'Reference Number', 'User', 'Establishment', 'Country' (set to 'Canada'), 'Status' (dropdown), 'Contact Point', and 'Code'. There are 'Clear' and 'Search' buttons. Below this is a 'Search Result' table with columns: 'Reference Number', 'Establishment Count', 'Remark Count', 'Status', 'User', 'On Behalf Of', and 'Date'. A 'New' button is visible in the first row of the table.

The designated contact point will only be able to make a request for establishments belonging to a section (as defined in the 15 sections of Annex III of Regulation (EC) 853/2004) for which the third country has been authorised. These requests concern the introduction, modification or deletion of establishments.

At present, only establishments of sections I, II, III, IV, V, VI, VII, VIII, IX, X, XIII, XIV are concerned. Are excluded establishments for the preparation of egg products (X), frogs and snails (XI), animal fats and greaves (XII) and collagen (XV) as well as establishments for by-products and feed.

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TRAde Control and Expert System

Information Help Logou
3CP.CA@traces-cbt.ne

/TRACES/List Management System/Establishment List

Edit Establishment List Detail

Establishment List
Reference Number:

Establishments

| Commodity Group | Establishment Name | Address | Type | Actions | Footnote |
|--|---|-------------------------------|--|----------------|----------|
| MM / Minced meat, meat preparations and mechanically separated meat (msm) | Centre Frigorifique Montérégie Inc., S-730 | Sainte-Julie, Canada S-730 | Processing Plant Approval Number: S-730 | Remove Open | Add |
| PM / Meat from poultry and lagomorphs | Northern Goose Processors Ltd., 63 | Teulon, Canada 63, 63, 63 | Cutting Plant | Remove Open | Add |
| FFP / Fishery products | 9036-4517 Québec inc. (I & S Seafoods), 5819 | Middle Bay, Canada 5819 | Name: 9036-4517 Québec Inc. (I & S Seafoods) Address: New Boulevard City: Saskatchewan, Abbey | Remove Open | Add |

Cancel and Return to Menu **Submit to EU Authorities**

He will then submit his request to the European Commission.

1.2.2. At Commission level

While awaiting that third countries use the application, the Commission can introduce requests on their behalf. After reception or creation of a request, the Commission sends it to all Member States' contact points for consultation.

1.2.3. At Member States level

A notification for consultation will be received by the designated contact point. In TRACES, the request will be found in the 'Establishment Lists' section under 'List Management System' with the status of the consultation.

▼ List Management System

▶ Establishment Lists

Expert System

es et fi fr hu il it lt lv mt nl nw pl pt ro ru sk sl sv

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stem/Establishment List

▼ Welcome Page

◆ TRACES Data Warehouse

▶ Veterinary Documents

◆ Intra Trade

◆ Animal Health Certificates

◆ CVED for Animals

◆ CVED for Animal Products

◆ Veterinary certificate to EU

◆ Empty Certificate

▶ Reporting

◆ IntraTrade

◆ Transport - CVED Animals

◆ Transport - CVED Animal Products

◆ Rejected

◆ Consignments - CVED for Animals

Search for Establishment Lists

Search Criteria

Reference Number:

User:

Establishment:

Country:

▶Clear ▶Search

Status:

Contact Point:

Code:

MS Opinion:

Search Result

| Reference Number | Establishment Count | Remark Count | Status | User | On Behalf Of | Date |
|----------------------|---------------------|--------------|-------------------|-----------------|--------------|------------|
| LIST.CA.2007.0000003 | 3 | 0 | Member State Vote | Juliana MEYER | | 12/06/2007 |
| LIST.AR.2007.0000014 | 1 | 0 | Member State Vote | LMSECUser-CP EU | LMS AR | 16/05/2007 |

▶Open

The designated point of contact will have to 'open' the request and put in his opinion.

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TRACES/List Management System/Establishment List

Edit Establishment List Detail

Establishment List

Reference Number: LIST.CA.2007.0000003
Status: Member State Vote

Workflow History

| Date | Status | User | On Behalf Of |
|------------------|-------------------|--------------------------------------|--------------|
| 12/06/2007 11:15 | New | 3CP CA (Deputy Central Authority,CA) | |
| 12/06/2007 11:19 | Member State Vote | Juliana MEYER | |

Establishments

MM / Minced meat, meat preparations and mechanically separated meat (msm) Footnote

Centre Frigorifique Montérégie Inc., S-730
Sainte-Julie, Canada
S-730
→Addition | Type: Processing Plant
Approval Number: S-730

PM / Meat from poultry and lagomorphs Footnote

Northern Goose Processors Ltd., 63
Teulon, Canada
63, 63, 63
→Removal | Type: Cutting Plant

FFP / Fishery products Footnote

9036-4517 Québec Inc. (I & S Seafoods), 5819
Middle Bay, Canada
5819
→Modification | Name: 9036-4517 Québec Inc. (I & S Seafoods)
Address: New Boulevard
City: Saskatchewan, Abbey

▶Top

Member State Votes

| Member State | Decision | Date | Representative | Remark |
|----------------------------|-------------------|------------------|--|--------|
| Austria | No decision | | | |
| Belgium | Favorable opinion | 12/06/2007 11:20 | MSCP BE (Brussel/Bruxelles - Favv/Afsca, C,BE) | |
| Bulgaria | No decision | | | |
| Cyprus | No decision | | | |
| Czech Republic | No decision | | | |
| Denmark | No decision | | | |
| Estonia | No decision | | | |
| Finland | No decision | | | |
| France | No decision | | | |
| Germany | No decision | | | |
| Greece | No decision | | | |
| Hungary | No decision | | | |
| Ireland | No decision | | | |
| Italy | No decision | | | |
| Latvia | No decision | | | |
| Lithuania | No decision | | | |
| Luxembourg | No decision | | | |
| Malta | No decision | | | |
| Netherlands | No decision | | | |
| Poland | No decision | | | |
| Portugal | No decision | | | |
| Romania | No decision | | | |
| Slovakia (Slovak Republic) | No decision | | | |
| Slovenia | No decision | | | |
| Spain | No decision | | | |
| Sweden | No decision | | | |
| United Kingdom | No decision | | | |

Representative: MSCP BE (Brussel/Bruxelles - Favv/Afsca, C,BE)
Member State: Belgium

Decision: Favorable opinion
 Suspended opinion

Remark:

▶Submit Decision

▶Top

Remarks

| Date | User | Remark |
|----------------------|----------------------|----------------------|
| <input type="text"/> | <input type="text"/> | <input type="text"/> |

▶Add

▶Top

▶Cancel and Return to Menu

If by the end of the 20-working day legal period (as laid down in Article 12 point 4(b) of Regulation (EC) No 854/2004) no opinion was given, the agreement is presumed to be tacit between both parties.

I.3 Consultation of the lists

At the end of the consultation period, the lists are published on the public website of DG SANCO/http://ec.europa.eu/food/index_en.htm and enter into force 10 working days after publication.

These lists can directly be consulted by the TRACES users either by selecting the country or the category of product of the establishments.

The screenshot shows the TRACES web application interface. On the left, there is a navigation menu with the following items:

- Establishment List Publications
- Establishments per Activity
- Establishments per Country
- Intra Trade
- Animal Health Certificates
- CVED for Animals
- CVED for Animal Products
- Veterinary certificate to EU
- Empty Certificate
- Reporting
- IntraTrade
- Transport - CVED Animals
- Transport - CVED Animal Products
- Rejected
- Consignments - CVED for Animals
- Rejected
- Consignment - CVED for Animal Products
- Statistics - CVED Animals
- Statistics - CVED Animal Products
- User and Organisation Management
- User

The main content area is titled 'Establishment List Publications - per activity'. It features a search criteria form with the following fields:

- Date of publication: [Text input field]
- Classification Group: [Radio button selection]

The Classification Group options are:

- FR / Frogs' legs
- LBM / Live bivalve molluscs
- RM / Meat of domestic ungulates
- SN / Snails
- FFP / Fishery products
- COL / Collagen
- CAS / Treated stomachs, bladders and intestines
- MMP / Raw milk and dairy products
- WM / Wild game meat
- GEL / Gelatine
- MM / Minced meat, meat preparations and mechanically separated meat (msm)
- PM / Meat from poultry and lagomorphs
- FAT / Rendered animal fats and greaves
- GM / Meat of farmed game and ratite
- RPM / Meat products
- OVO / Eggs and egg products

Below the search criteria, there are 'Clear' and 'Search' buttons. The search results are displayed in a table with the following structure:

| Country | Last Update |
|---------|-------------|
| | |

Please note that the Product establishment lists of the Third countries remain valid onto the CIRCA website until further notice.

I.4. Consequences

I.4.1 At IMPORT certificates level

Only establishments included in TRACES and belonging to approved lists will be selected.

I.4.2 At CVEDP level

Box 10 'establishment' is again available and compulsory for the validation a CVEDP. It is compulsory to introduce the establishment numbers having dispatched commodities but it is also possible to introduce them by concerned type of activity.

As regards commodities listed in the sections for which a pre-listing is required, the creation of establishments will no longer be possible at the BIP level. An exception is however foreseen for consignments destined for a transit from third country to third country. Only the creation of an establishment with the status 'non approved establishment' will be possible.

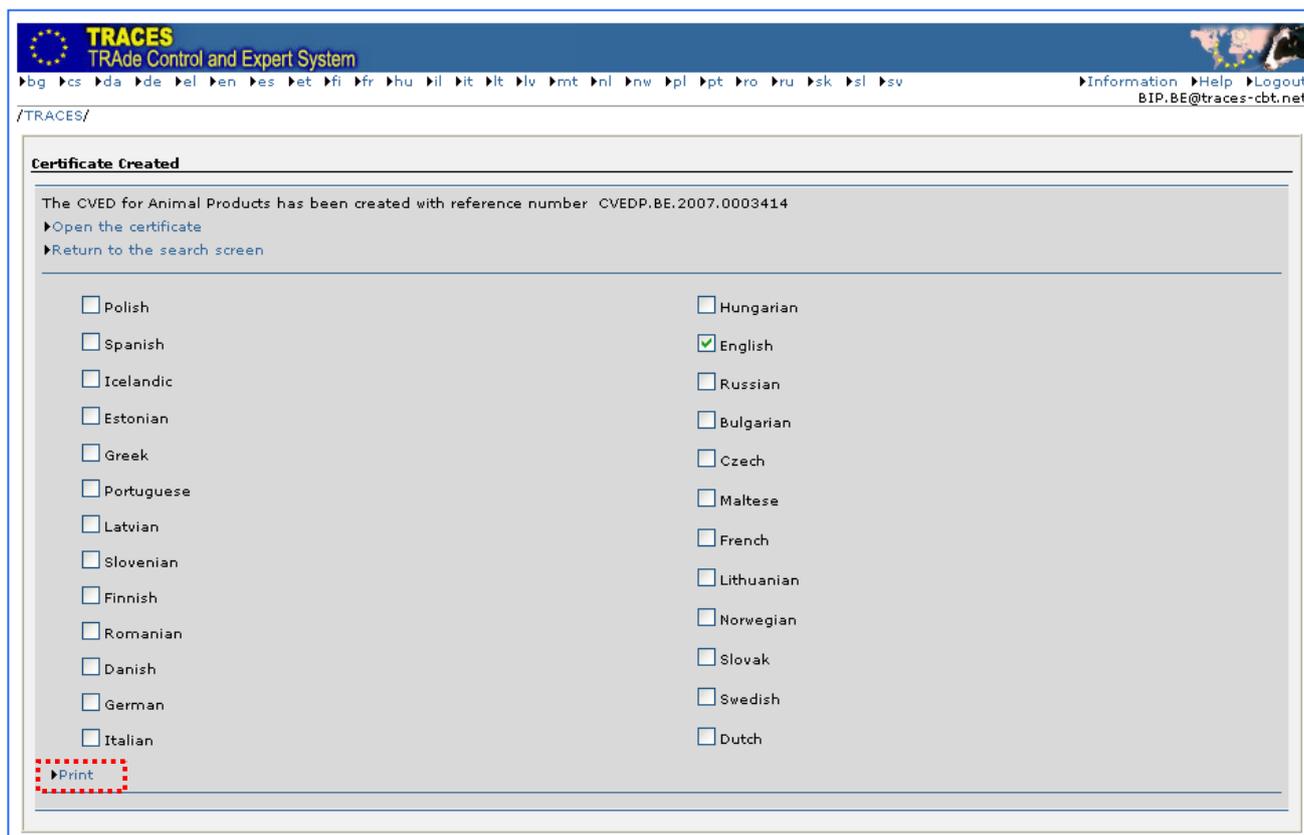
The customs codes and their TRACES extensions of concerned commodities are the following:

| | |
|---|---|
| Section I Meat of domestic ungulates | 0201/0202/0203/0204/0205/0206 + domestic 0209 + Suidae |
| Section II Meat of poultry and lagomorphs | 0207/020810 + domestic 0209 + Aves |
| Section III Meat of farmed game | 0201/0202/0203/0204 + farmed game 0206 + farmed game + Bovidae, Suidae 020890 + farmed game + Perissodactyla, Artiodactyla, Proboscida 020890+ small feathered farmed game + Casuariforme, Rhéiforme, Struthioniforme 0209 + Suidae |
| Section IV Meat of wild game | 0201/0202/0203/0204/0205/0206/020810 + wild game 020890 + small feathered wild game/wild game 0209 + Suidae |
| Section V Minced meat, meat preparations and mechanically separated meat (MSM) | 0201/0202/0203/0204/0205 + domestic 0206 + domestic + Bovidae 0207/ 0209 + Suidae 0210/1601/1602 + meat preparations |
| Section VI Meat products | 0210/1601/1602 + Meat products 1603 + Mammalia, Aves 1902+Mammalia, Aves |
| Section VII Live bivalve molluscs | 0307 |
| Section VIII Fishery products | 0301/0302/0303/0304/0305/0306/0307/030799/1603/1604/1 605 |
| Section IX Raw milk and dairy products | 0401/0402/0403/0404/0405/0406/2105/210690 |
| Section XIII Treated stomachs, bladders and casings | 0504 + Treated casings |
| Section XIV Gelatine | 3503 |

II. IMPROVEMENTS

II.1. Printing of certificates

It is now possible to print the certificates immediately after their validation without having to return to the main menu.

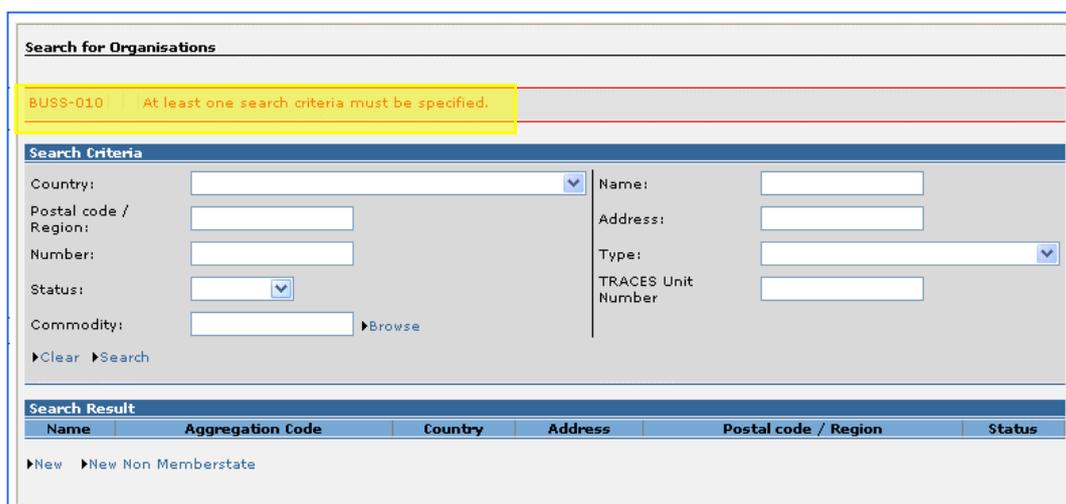


II.2. Search criteria

> Search for organisations:

* Whatever the search criteria, the application requires that at least one criterion is entered to facilitate the search and avoid a 'time out'.

* For performance reasons the search criterion 'Number' will no longer enable you to search by the aggregation code of the organisation, but by the approval number at the level of the business type.



> Search for certificates:

- * The automatic search, executed when the LVU or BIP for example opens the browser screen, is deactivated. As of now, the user has to perform a search (and hit the search button) before any query is executed.
 - * At least 1 search criterion has to be defined in the search criteria, whenever performing a search. Checking the checkbox 'to process' is considered to be a valid search criterion.
 - * If you insert a Certificate Reference Number as a search criterion, at least 8 characters have to be specified. (E.g.: CVEDA.BE)
 - * If you insert a Local Reference Number as a search criterion, at least 6 characters have to be specified.
- For information: '%' is not considered to be a valid criterion, but can help you with your search for data

III. CORRECTIONS

III.1. Replacing of certificates

Within the context of the new functionality 'copy as replacement' which allows the certificate of the INTRA, IMPORT or CVED types to be copied, it is indeed parts I and II of the certificate that are copied. All box references are from now on entirely copied and modifiable (cf. II.1 Version 2.6 for more information on this functionality).

The CCAs and RCAs now have the possibility to issue a 'copy as replacement' of INTRA certificates.

III.2. CVEDP and transhipment

In accordance with Article 9 of Directive 97/78 and as far as consignments in transhipment are concerned, if the first BIP issues a CVED, it can now limit itself to carry out the documentary check as laid down in paragraph 1 (b). As soon as box reference 17 of a CVEDP or 18 of a CVEDA mentions a transhipment to another BIP, the initial BIP has no other choice but to 'save in progress' the CVED. A message of error will appear if the BIP wants to validate it.

The screenshot displays the TRACES web interface for a 'Common Veterinary Entry Document for Animals'. The breadcrumb trail is: Consignment > Decision > Control Authority > Checks > Acceptance > Refusal. A yellow warning message reads: 'CVEDA-165 Certificate for transhipment can only be saved as 'In Progress'. Exit BIP will be notified and perform further treatment.'

Decision on Consignment: Checklists & Laboratory Tests

Checklists

26. Documentary Check:

| | | |
|------------------------|---|--|
| EU Standard: | <input checked="" type="radio"/> Satisfactory | <input type="radio"/> Not satisfactory |
| Additional guarantees: | <input type="radio"/> Satisfactory | <input type="radio"/> Not satisfactory |
| Additional guarantees: | <input type="radio"/> Satisfactory | <input type="radio"/> Not satisfactory |
| Additional guarantees: | <input type="radio"/> Satisfactory | <input type="radio"/> Not satisfactory |
| National requirements: | <input checked="" type="radio"/> Satisfactory | <input type="radio"/> Not satisfactory |

28. Identity Check:

| | | | |
|--|----------------------------------|---|--|
| | <input type="radio"/> Derogation | <input checked="" type="radio"/> Satisfactory | <input type="radio"/> Not satisfactory |
|--|----------------------------------|---|--|

29. Physical Check:

| | | | |
|------------------------|----------------------------------|---|--|
| | <input type="radio"/> Derogation | <input checked="" type="radio"/> Satisfactory | <input type="radio"/> Not satisfactory |
| Animal Number Checked: | <input type="text" value="0"/> | | |

31. Welfare check:

| | | | |
|---------------|----------------------------------|---|--|
| upon arrival: | <input type="radio"/> Derogation | <input checked="" type="radio"/> Satisfactory | <input type="radio"/> Not satisfactory |
|---------------|----------------------------------|---|--|

30. Laboratory Tests

Tests Executed: Yes No

Date:

Motivation: Random Suspicion

Tested for: ▶Add

32. Impact of the transport on animals

Number of dead animals: Units

Number of unfit animals: Units

Number of birth or abortion: Units

Navigation: ▶Cancel and Return to Menu ▶Save as in progress ▶Submit decision ▶Print

The CVED can only be validated by the BIP of final destination and after all the checks are satisfactory. If the first BIP has introduced checks to be carried out, these last are fully modifiable by the BIP in final destination.

The CVED reference number consists of the country ISO code of the first BIP.

III.3 Selection of exit BIPs

From now on, there is no other possibility than selecting BIPs for INTRA certificates issued for transit (box reference I.26) and for export (box reference I.28) and for CVEDP certificates issued for transshipment (box reference 17) and for transit (box reference 18).

III.4. Rules of coherence between dates

For CVEDAs and CVEDPs, the maximum interval of less than 60 days between the 'date of issue of veterinary document' (box reference 10) and the validation date of the certificate has been extended to 180 days. This is still to be debated.

IV. NEW CERTIFICATES

IV.1 INTRA

IV.1.1. Transitional measures for BG and RO (2007/30/EC)

Within the context of transitional measures for the marketing of certain products of animal origin obtained in Bulgaria and Romania, all products obtained before 1st January 2007 must be accompanied by a certificate bearing the mention 'in accordance with Decision 2007/30/EC'.

The certificates in Decision 2006/779/EC (meat preparations and meat products consisting of, or containing meat of pigs from Romania), 2006/805/EC (fresh meat of pigs, meat preparations and meat products consisting of meat of pigs) and 2007/31/EC (transitional measures as regards the dispatch of certain products of the meat and milk sectors from Bulgaria) have been modified and integrate the mention to Decision 2007/30/EC.

IV.1.2. Equidae, equine embryos and ova and RO (2007/269/EC)

The certificates on intra-Community movements of equidae (90/426/EC Annex C) and equine embryos and ova (95/294/EEC) have been modified so as to take the situation in Romania into account and integrate the mention 'Equidae or equine embryos and ova are in accordance with Decision 2007/269/EC' and applicable as of 6th May 2007.

IV.1.3. Bees and animals, semen from holdings and approved bodies (2007/265/EC)

The certificate 92/65 EI (Animals from holdings (ungulates, birds, lagomorphs and wild carnivorae) has been replaced and certificates 92/65 EII (Bees) and 92/65 EIII (Animals, semen, embryos and ova from approved bodies, institutes or centres) have been replaced and applicable as of 1st May 2007.

IV.2. IMPORT

IV.2.1. Pet birds (2007/25/EC)

Within the context of Decision 2007/25/CE on certain protection measures in relation to highly pathogenic avian influenza and movements of pet birds accompanying their owners into the Community, the certificate for the import of pet birds is available in TRACES.

IV.2.2. Captive bred birds (R 318/2007)

Within the framework of Commission Regulation (EC) No 318/2007 of 23 March 2007 laying down animal health conditions for imports of certain birds into the Community and the quarantine conditions thereof, the certificate for imports of captive bred birds is available and required as of 1st July 2007.

IV.2.3. Meat products (2006/801/EC)

As for Commission Decision 2006/801/EC of 17 November 2006 amending Decision 2005/432/EC laying down the animal and public health conditions and model certificates for imports of meat products for human consumption from third countries and repealing Decisions 97/41/EC, 97/221/EC and 97/222/EC, the certificate for the import of meat products is available and required as of 1st June 2006.