

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

COUNTRY			Animal health/Official certificate to the EU			
Part I: Description of consignment	I.1	Consignor/Exporter	I.2	Certificate reference	I.2a	IMSOC reference
		Name		I.3	Central Competent Authority	QR CODE
		Address				
	Country	ISO country code	I.4	Local Competent Authority		
	I.5	Consignee/Importer	I.6	Operator responsible for the consignment		
		Name		Name		
		Address		Address		
	Country	ISO country code	Country	ISO country code		
	I.7	Country of origin	ISO country code	I.9	Country of destination	ISO country code
	I.8	Region of origin	Code	I.10	Region of destination	Code
I.11	Place of dispatch	I.12	Place of destination	Registration/Approval No		
	Name		Name			
	Address		Address			
Country	ISO country code	Country	ISO country code			
I.13	Place of loading		I.14	Date and time of departure		
I.15	Means of transport		I.16	Entry Border Control Post		
	☐ Aircraft	☐ Vessel	I.17	Accompanying documents		
	☐ Railway	☐ Road vehicle		Type	Code	
	Identification		Country	ISO country code		
			Commercial document reference			
I.18	Transport conditions	☐ Ambient	☐ Chilled	☐ Frozen		
I.19	Container number/Seal number					
	Container No	Seal No				
I.20	Certified as or for					
	☐ Products for human consumption					
I.21	☐ For transit		I.22	☐ For internal market		
	Third country	ISO country code	I.23			

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I.24	Total number of packages	I.25	Total quantity	I.26	Total net weight/gross weight (kg)
I.27 Description of consignment					
CN code		Species			
Cold store		Identification mark	Type of packaging	Net weight	
Treatment type		Nature of commodity	Number of packages	Batch No	
☐ Final consumer	Date of collection/production	Manufacturing plant	Approval or registration number of plant/establishment/centre		

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Part II: Certification	II. Health information	II.a Certificate reference	II.b IMSOC reference
	II.1. Public health attestation [to delete when the Union is not the final destination of the dairy products] I, the undersigned, declare that I am aware of the relevant requirements of Regulation (EC) No 178/2002 of the European Parliament and of the Council^A, Regulation (EC) No 852/2004 of the European Parliament and of the Council^B, Regulation (EC) No 853/2004 of the European Parliament and of the Council and Regulation (EU) 2017/625 of the European Parliament and of the Council and Commission Implementing Regulation (EU) 2019/627^C and hereby certify that the dairy product described in Part I was produced in accordance with these requirements, in particular that: (a) it was produced from raw milk: (i) which comes from holdings registered in accordance with Regulation (EC) No 852/2004 and checked in accordance with Articles 49 and 50 of Implementing Regulation (EU) 2019/627; (ii) which was produced, collected, cooled, stored and transported in accordance with the hygiene conditions laid down in Section IX, Chapter I, of Annex III to Regulation (EC) No 853/2004; (iii) which meets the plate and somatic cell count criteria laid down in Section IX, Chapter I, of Annex III to Regulation (EC) No 853/2004; (iv) which complies with the guarantees on the residues status of raw milk provided by the monitoring plans for the detection of residues or substances submitted in accordance with Article 29 of Council Directive 96/23/EC^D, and milk is listed in Commission Decision 2011/163/EU^E for the concerned country of origin;		

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

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

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

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

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

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	(v) which, pursuant to testing for residues of antibacterial drugs carried out by the food business operator in accordance with the requirements Section IX, Chapter I, Part III, point 4, of Annex III to Regulation (EC) No 853/2004, complies with the maximum residue limits for residues of antibacterial veterinary medicinal products laid down in the Annex to Commission Regulation (EU) No 37/2010^F; (vi) which has been produced under conditions guaranteeing compliance with the maximum residue levels for pesticides laid down in Regulation (EC) No 396/2005 of the European Parliament and of the Council^G, and the maximum levels for contaminants laid down in Commission Regulation (EC) No 1881/2006^H; (vii) has not been obtained from animals showing a positive reaction to the test for tuberculosis or brucellosis; (b) it comes from (an) establishment(s) applying general hygiene requirements and implementing a programme based on the hazard analysis and critical control points (HACCP) principles in accordance with Article 5 of Regulation (EC) No 852/2004, regularly audited by the competent authorities, and being listed as an EU approved establishment; (c) it has been processed, stored, wrapped, packaged and transported in accordance with the relevant hygiene conditions laid down in Annex II to Regulation (EC) No 852/2004 and Section IX, Chapter II, of Annex III to Regulation (EC) No 853/2004; (d) it meets the relevant criteria laid down in Section IX, Chapter II, of Annex III to Regulation (EC) No 853/2004 and the relevant microbiological criteria laid down in Commission Regulation (EC) No 2073/2005^I; (e) it has undergone or been produced from raw milk which has been submitted to a treatment involving a single heat treatment with a heating effect at least equivalent to that achieved by a pasteurization process of at least 72°C for 15 seconds and, where applicable, sufficient to ensure a negative reaction to an alkaline phosphatase test immediately after the heat treatment; (f) it has been produced under conditions guaranteeing compliance with the maximum residue levels for pesticides laid down in Regulation (EC) No 396/2005, and the maximum levels for contaminants laid down in Regulation (EC) No 1881/2006.
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^F Commission Regulation (EU) No 37/2010 of 22 December 2009 on pharmacologically active substances and their classification regarding maximum residue limits in foodstuffs of animal origin (OJ L 15, 20.1.2010, p. 1).

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

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

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

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

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

II.2.1. originate from the **zone/s** with code/s:⁽²⁾ which, at the date of issue of this certificate is/are authorized for entry into the Union of raw milk and listed in Part 1 of Annex XVII to Commission Implementing Regulation (EU) 2021/404^J, and in which foot and mouth disease and infection with rinderpest virus have not been reported for a period of 12 months before the date of milking, and vaccination against these diseases has not been carried out during the same period and

II.2.2. have been processed from **raw milk** obtained:

(1) *either* [in the zone referred to in point II.2.1.;

(1) *or* [in the zone/s with code/s.....⁽²⁾ which, at the date of issue of this certificate is/are listed in Part 1 of Annex XVII to Implementing Regulation (EU) 2021/404 for the entry into the Union of raw milk;]

(1) *or* [in a Member State;]

►⁽¹⁾ II.2.3. have been processed from raw milk obtained from **animals** of the species [*Bos Taurus*,]⁽¹⁾ [*Ovis aries*,]⁽¹⁾ [*Capra hircus*,]⁽¹⁾ [*Bubalus bubalis*,]⁽¹⁾ [*Camelus dromedarius*]⁽¹⁾ that:

(1) *either* [have remained in the zone/s referred to under point II.2.1. since birth, or for the period of at least 3 months prior to the date of milking;]

(1) *or* [were introduced in the zone/s referred to under point II.2.1. from:

(1) *either* [another third country or territory, or zone thereof which is listed for entry into the Union of raw milk, colostrum or colostrum-based products and the animals remained there for the period of at least 3 months prior to the date of milking;]

(1) *or* [a Member State;] ◀

II.2.4. have been processed from raw milk obtained from animals kept in **establishments**:

(a) registered by and under the control of the competent authority of the third country or territory and have a system in place to maintain and to keep records in accordance with Article 8 of Commission Delegated Regulation (EU) 2020/692^K;

(b) which receive regular animal health visits from a veterinarian for the purpose of the detection of, and information on, signs indicative of the occurrence of diseases, including the relevant listed diseases referred to in Annex I to Delegated Regulation (EU) 2020/692 and emerging diseases;

(c) which were not subject to national restriction measures for animal health reasons, including the relevant listed diseases referred to in Annex I to Delegated Regulation (EU) 2020/692 and emerging diseases, at the time of milking.

^J Commission Implementing Regulation (EU) 2021/404 of 24 March 2021 laying down the lists of third countries, territories or zones thereof from which the entry into the Union of animals, germinal products and products of animal origin is permitted in accordance with Regulation (EU) 2016/429 of the European Parliament and of the Council (OJ L 114, 31.3.2021, p. 1).

^K Commission Delegated Regulation (EU) 2020/692 of 30 January 2020 supplementing Regulation (EU) 2016/429 of the European Parliament and of the Council as regards rules for entry into the Union, and the movement and handling after entry of consignments of certain animals, germinal products and products of animal origin (OJ L 174, 3.6.2020, p. 379).

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	Notes In accordance with the Agreement on the withdrawal of the United Kingdom of Great Britain and Northern Ireland from the European Union and the European Atomic Energy Community, and in particular Article 5(4) of the Protocol on Ireland / Northern Ireland in conjunction with Annex 2 to that Protocol, references to European Union in this certificate include the United Kingdom in respect of Northern Ireland. This certificate is intended for entry into the Union of dairy products (as defined in Regulation (EC) No 853/2004) entering from zones listed in Annex XVII to Implementing Regulation (EU) 2021/404 for entry into the Union of raw milk and therefore not required to undergo a specific risk-mitigating treatment against foot and mouth disease but are required to undergo a pasteurization treatment because they were produced from raw milk obtained in establishments which are not officially free from tuberculosis or brucellosis, including when the Union is not the final destination of such dairy product. This animal health/official certificate shall be completed according to the notes for the completion of certificates provided for in Chapter 4 of Annex I to Implementing Regulation (EU) 2020/2235. Part I: Box reference I.8: Provide the code of the zone as appearing in column 2 of the table in Part 1 of Annex XVII to Implementing Regulation (EU) 2021/404. Box reference I.11: Name, address and approval number of the establishment of dispatch. Box reference I.15: Registration number (railway wagons or container and road vehicles), flight number (aircraft) or name (vessel) is to be provided. In the case of transport in containers their registration number and where there is a serial number of the seal it must be indicated in box I.19. In the case of unloading and reloading, the consignor must inform the border control post of entry into the Union. Box reference I.19: For containers or boxes, the container number and the seal number (if applicable) should be included. Box reference I.27: Use the appropriate Harmonised System (HS) code under the following headings: 04.01; 04.02; 04.03; 04.04; 04.05; 04.06; 15.17; 17.02; 19.01; 21.05; 21.06; 22.02; 28.35; 35.01; 35.02 or 35.04. Box reference I.27: Description of consignment: “Manufacturing plant”: Introduce the approval number of the treatment and/or processing establishment(s) approved for export to the European Union.
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	Part II: ⁽¹⁾ Keep as appropriate. ⁽²⁾ Code of the zone in accordance with column 2 of the table in Part 1 of Annex XVII to Implementing Regulation (EU) 2021/404.⁽³⁾ to be signed by : - an official veterinarian when part II.2 Animal health attestation is not deleted - a certifying officer or an official veterinarian when part II.2 Animal health attestation is deleted.
	[Official veterinarian]⁽¹⁾⁽³⁾/[Certifying officer]⁽¹⁾⁽³⁾ Name (in capital letters) Date Stamp Qualification and title Signature