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COMMISSION OF THE EUROPEAN COMMUNITIES

Brussels, 24.09.2008  
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Draft

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

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

**(Text with EEA relevance)**

Draft

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

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

(Text with EEA relevance)

THE COMMISSION OF THE EUROPEAN COMMUNITIES,

Having regard to the Treaty establishing the European Community,

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

Whereas:

- (1) Regulation (EC) No 882/2004 establishes a harmonised framework of general rules for the organisation of official controls at Community level. In accordance with Article 15(5) of that Regulation, feed and food of non-animal origin, for which a known or emerging risk is recognised, must be listed and subject to an increased level of official controls at the point of entry into the territories referred to in Annex I thereto.
- (2) Article 17(1) of Regulation (EC) No 882/2004 provides that Member States are to designate points of entry which have access to the appropriate control facilities for the different types of feed and food. Accordingly, it is appropriate to set out in the present Regulation minimum requirements for designated points of entry in order to ensure a degree of uniformity in the effectiveness of the controls.
- (3) In order to draw up the list of feed and food of non-animal origin that should be subject to the increased level of official controls, as provided for in Article 15(5) of Regulation (EC) No 882/2004, certain criteria, which would allow the identification of an existing or emerging risk linked to a specific feed or food of non-animal origin, should be taken into account.
- (4) In particular, data resulting from notifications received through the rapid alert system for food and feed, as established by Regulation (EC) No 178/2002 of the European Parliament and of the Council of 28 January 2002 laying down the general principles

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<sup>1</sup> OJ L 165, 30.4.2005, p. 1; corrected version (OJ L 191, 28.5.2004, p. 1).

and requirements of food law, establishing the European Food Safety Authority and laying down procedures in matters of food safety<sup>2</sup>, reports by the Food and Veterinary Office, reports received from third countries, exchanges of information between the Commission, Member States, and the European Food Safety Authority and scientific assessments, should be considered when drawing up that list.

- (5) Article 17(1) of Regulation (EC) No 882/2004 provides that feed and food business operators, responsible for consignments, are to give prior notification of the arrival and nature of such consignments. Accordingly, a model form of common entry document should be laid down for imports of feed and food of non-animal origin covered by the present Regulation in order to ensure a uniform approach. It should be made available to the customs authorities when consignments are declared for the release for free circulation. In addition, in order to ensure a certain level of uniformity at Community level with regard to official controls, it is appropriate to lay down in this Regulation that those official controls should cover documentary, identity and physical checks.
- (6) Adequate financial resources should be made available for organising the increased levels of official controls. Therefore, the Member States should be able to levy the fees or charges necessary to cover the costs involved. The calculation of those fees and charges should be in accordance with the criteria laid down in Annex VI to Regulation (EC) No 882/2004.
- (7) The application of the minimum requirements for designated points of entry may present practical difficulties for the Member States. Therefore, provision should be made for a transitional period during which those requirements may be progressively implemented. Accordingly, the competent authorities in the Member States should be allowed, during that transitional period, to carry out the required identity and physical checks at control points other than the designate point of entry. In those cases, this control point should comply with the minimum requirements for designated points of entry set out in this Regulation.
- (8) The measures provided for in this Regulation are in accordance with the opinion of the Standing Committee on the Food Chain and Animal Health,

HAS ADOPTED THIS REGULATION:

*Article 1*  
*Subject matter*

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

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<sup>2</sup> OJ L 31, 1.2.2002, p. 1.

*Article 2*  
*Definitions*

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

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

*Article 3*  
*Minimum requirements for designated points of entry*

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

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

- (g) a designated laboratory which can perform the analysis referred to in point (c), situated at a place to which the samples can be transported within a short period of time.

*Article 4*  
*List of designated points of entry*

The Member States shall make publicly available on the Internet the lists of the designated points of entry. The Member States shall communicate the Internet address of these lists to the Commission.

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

*Article 5*  
*Prior notification of consignments*

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

For that purpose, they shall complete Part I of the common entry document and transmit that document to the competent authority at the designated point of entry.

*Article 6*  
*Language of common entry documents*

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

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

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

1. The competent authority at the designated point of entry shall carry out without undue delay:
  - (a) documentary checks on all consignments;

- (b) identity and physical checks, including laboratory analysis, at the frequencies set out in Annex I, and in such a way that it is not possible for feed and food business operators or their representatives to predict whether any particular consignment will be subjected to such checks.
- 2. The competent authority shall place the consignment concerned under control until the checks provided for in paragraph 1 have been completed and the results of physical checks, including the results of laboratory analysis, have been obtained.
- 3. After completion of the checks provided for in paragraph 1, the competent authority shall:
  - (a) complete the relevant part of Part II of the common entry document; and the responsible official of the competent authority shall stamp and sign the original of that document;
  - (b) make and retain a copy of the common entry document.

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

#### *Article 8* *Release for free circulation*

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

#### *Article 9* *Obligations on feed and food business operators*

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

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

*Article 10*  
*Splitting of consignments*

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

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

*Article 11*  
*Non-compliance*

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

*Article 12*  
*Fees*

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

*Article 13*  
*Reporting to the Commission*

1. Member States shall submit to the Commission a report on consignments, for the purposes of a continuous assessment of the feed and food of non-animal origin listed in Annex I, from 1 July 2009.

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

2. The report shall at least include:
  - (a) the number of consignments subjected to sampling for analysis;
  - (b) details of each consignment, including:
    - (i) the size in terms of weight of each batch of the consignment;
    - (ii) the results of the checks as provided for in Article 7(1);
    - (iii) the country of origin of each consignment.

*Article 14*  
*Transitional measures*

For a period of five years from [dd/mm/yyyy][*same date as in the second paragraph of Article 15*] the date of entry into application of this Regulation, where a designated point of entry is not equipped with the facilities required to carry out identity and physical checks as provided for in Article 7(1), those checks may be carried out at another point of control, authorised for that purpose by the competent authority, before the goods are declared for release for free circulation, provided that such control point complies with the minimum requirements laid down in Article 3.

Member States shall make publicly available, by electronic publication on their website, the control points as referred to in the first paragraph.

*Article 15*  
*Applicability*

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

It shall apply from [dd/mm/yyyy]

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

Done at Brussels, [...]

*For the Commission*  
*Androula VASSILIOU*  
*Member of the Commission*

## ANNEX I

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

<i>Feed and food (intended use)</i>	<i>CN code</i>	<i>Country of origin</i>	<i>Hazard</i>	<i>Frequency of identity and physical checks 1 (%)</i>
Groundnuts (peanuts) and derived products (feed and food)	1202 10 90; 1202 20 00; 2008 11;	<b>Argentina</b>	Aflatoxins	10
Groundnuts (peanuts) and derived products (feed and food)	1202 10 90; 1202 20 00; 2008 11;	<b>Brazil</b>	Aflatoxins	50
Trace elements (feed and food) <sup>2,3</sup>	2817 00 00; 2820; 2821; 2825 50 00; 2833 25 00; 2833 29 20; 2833 29 50; 2833 29 90; 2836 99;	<b>China</b>	Cadmium and lead	100
Groundnuts (peanuts) and derived products (feed and food), in particular peanut butter (food)	1202 10 90; 1202 20 00; 2008 11;	<b>Ghana</b>	Aflatoxins	100
Spices <sup>4</sup> (food)	0904 20; 0908 10 00; 0908 20 00; 0910 10 00; 0910 30 00;	<b>India</b>	Aflatoxins	50
Groundnuts (peanuts) and derived products (feed and food)	1202 10 90; 1202 20 00; 2008 11;	<b>India</b>	Aflatoxins	10
Melon (egusi) seeds and derived products <sup>5</sup> (food)	ex 1207 99;	<b>Nigeria</b>	Aflatoxins	50
Dried vine fruit (food)	0806 20;	<b>Uzbekistan</b>	Ochratoxin A	50
Hazelnuts and derived products (food)	0802 21 00; 0802 22 00; ex 2007 99 97; ex 2008 19; 1106 30 90;	<b>Azerbaijan</b>	Aflatoxins	20
Sunflower seeds (feed and food) <sup>6</sup>	1206 00 91;	<b>Egypt</b>	Aflatoxins	50
Chilli, chilli products	0904 20 90;	<b>All third</b>	Sudan dyes <sup>8</sup>	25

curcuma and palm oil 7 (food)	0910 99 60; 0910 30 00; 1511 10 90;	<b>countries</b>		
Vegetables, fresh, chilled or frozen (food)  - beans - aubergines - Brassica vegetables .	0708 20 00; 0709 30 00; 0704;	<b>Thailand</b>	<u>Pesticide residues analysed with Multiresidue methods based on CG-MS and LC-MS (*)</u> <u>Organophosphorus pesticide residues</u>	50
Groundnuts (peanuts) and derived products (feed and food)	1202 10 90; 1202 20 00; 2008 11;	<b>Vietnam</b>	Aflatoxins	10
Dried vine fruit (food)	0806 20;	<b>Afghanistan</b>	Ochratoxin A	10
Basmati rice (food)	1006 20 17 13; 1006 20 98 13;	<b>Pakistan</b>	Aflatoxins	20
Basmati rice (food)	1006 20 17 13; 1006 20 98 13;	<b>India</b>	Aflatoxins	5
<u>Okra</u>		<u>India</u>	<u>Pesticide residues analysed with Multiresidue methods based on CG-MS and LC-MS (*)</u>	<u>50</u>
Bananas, mangos, long beans, melon bitter (Momordica charantia), Lauki, (Lagenaria siceraria), peppers and aubergines	0803 00, ex 0804 50 00, 0708 20 00; 0707 00, 0709 30 00, 0709 60	<b>Dominican Republic</b>	Pesticide residues analysed with Multiresidue methods based on CG-MS and LC-MS (*)	50

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

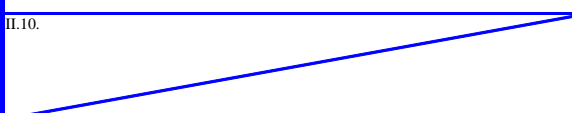
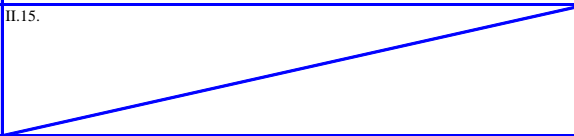
1. Where only certain products under any code are required to be examined under veterinary checks and no specific subdivision under this code exists in the goods nomenclature, the code is marked "Ex" (for example Ex 2007 99 97: only products containing hazelnuts should be included).
2. The trace elements referred to in this entry are the trace elements belonging to the functional group of compounds of trace elements referred to in Annex I, 3 b) of Regulation (EC) No 1831/2003 of the European Parliament and of the Council (OJ L 268, 18.10.2003, p. 29).
3. The maximum levels established for lead and cadmium in additives belonging to the functional group of compounds of trace elements in Annex I of Directive 2002/32/EC of the European Parliament and of the Council (OJ L 140, 30.5.2002, p. 10) shall be the reference points for action for the trace elements intended for food
4. *Capsicum spp* (dried fruits thereof, whole or ground, including chillies, chilli powder, cayenne and paprika)  
*Myristica fragrans* (nutmeg)  
*Zingiber officinale* (ginger)  
*Curcuma longa* (turmeric)
5. The maximum levels established for aflatoxins in groundnuts and derived products in the Annex to Regulation (EC) 1881/2006 (OJ L 364, 20.12.2006, p. 5. The maximum levels established for aflatoxins in groundnuts and derived products in Regulation (EC) 1881/2006 shall be the reference points for action are the reference points for action.
6. The maximum levels established for aflatoxins in groundnuts and derived products in the Annex to Regulation (EC) 1881/2006 shall be the reference points for action
7. For the purposes of this Annex, the following definitions shall apply:
  - (a) 'chilli' means fruits of the genus *Capsicum* dried and crushed or ground falling within CN Code 0904 20 90, in whatever form, intended for human consumption;
  - (b) 'chilli products' means curry powder falling within CN Code 0910 99 60, in whatever form, intended for human consumption;
  - (c) 'curcuma', means curcuma dried and crushed or ground falling within CN Code 0910 30 00, in whatever form, intended for human consumption;
  - (d) 'palm oil', means palm oil falling within CN Code 1511 10 90, intended for human consumption.
8. "Sudan dyes" refer to the following chemical substances:
  - (a) Sudan I (CAS Number 842-07-9);
  - (b) Sudan II (CAS Number 3118-97-6);
  - (c) Sudan III (CAS Number 85-86-9);
  - (d) Scarlet Red; or
  - (e) Sudan IV (CAS Number 85-83-6).



**ANNEX II**

**Common Entry Document (CED)**

Part I: Details of consignment presented	I.1. Consignor Name Address  Country + ISO code		I.2. CED reference number	
			DPE	
			DPE Unit N°	
	I.3. Consignee Name Address Postal code Country + ISO code		I.4. Person responsible for the load Name Address	
			I.5. Country of origin + ISO code	I.6. Country from where consigned ISO code
	I.7. Importer Name  Address Postal code Country + ISO code		I.8. Place of destination Name  Address Postal code Country + ISO code	
	I.9. Arrival at DPE (estimated date) Date		I.10. Documents Number Date of issue	
	I.11. Means of transport: Aeroplane <input type="checkbox"/> Ship <input type="checkbox"/> Railway wagon <input type="checkbox"/> Road vehicle <input type="checkbox"/> Identification: Documentary references:			
	I.12. Description of commodity		I.13. Commodity code (HS code)	
			I.14. Gross weight/Net weight	
			I.15. Number of packages	
	I.16. Temperature Ambient <input type="checkbox"/> Chilled <input type="checkbox"/> Frozen <input type="checkbox"/>		I.17. Type of packages	
	I.18. Commodity certified as: Human consumption <input type="checkbox"/> Further process <input type="checkbox"/> Feedingstuff <input type="checkbox"/> Other <input type="checkbox"/>			
	I.19. Seal number and container numbers			
	I.20. For transfer to <input type="text"/>  Control Point Control Point Unit N°		I.21.	
I.22. For import <input type="text"/>		I.23.		
I.24. Means of transport to Control Point  Railway wagon <input type="text"/> Registered No. Aeroplane <input type="text"/> Flight No. Ship <input type="text"/> Name Road vehicle <input type="text"/> Plate No.				
I.25. Declaration I, the undersigned person responsible for the load detailed above, certify that to the best of my knowledge and belief the statements made in Part I of this document are true and complete and I agree  to comply with the legal requirements of Regulation (EC) N° 882/2004, including payment for official controls, and consequent official measures in case of non compliance with the feed and food law.		Place and date of declaration  Name of signatory  Signature		

<b>Part II: decision on consignment</b>	II.1. CED Reference Number:	II.2. Customs Document Reference:
	II.3. Documentary Check: Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/>	II.4. Selected consignment Yes <input type="checkbox"/> No <input type="checkbox"/>
	II.5. ACCEPTABLE for transfer Control Point Unit N° <input type="checkbox"/>	
	II.6. NOT ACCEPTABLE 1. Re-dispatching <input type="checkbox"/> 2. Destruction <input type="checkbox"/> 3. Transformation <input type="checkbox"/>	II.7. Details of Controlled Destinations (II.6) Approval no (where relevant): Address: Postal code
	II.8. Full identification of DPE and official stamp. DPE Stamp DPE Unit N° <input type="checkbox"/>	II.9. Official Inspector I the undersigned official inspector of the DPE, certify that the checks on the consignment have been carried out in accordance with EU requirements.
	II.10. 	II.11. Identity Check: Yes <input type="checkbox"/> No <input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/>
	II.12. Physical Check: Yes <input type="checkbox"/> No <input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/>	II.13. Laboratory Tests: Yes <input type="checkbox"/> No <input type="checkbox"/> Tested for: Results: Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/>
	II.14. ACCEPTABLE for import Human consumption <input type="checkbox"/> Further process <input type="checkbox"/> Feedingstuff <input type="checkbox"/> Other <input type="checkbox"/>	II.15. 
	II.16. NOT ACCEPTABLE 1. Re-dispatching <input type="checkbox"/> 2. Destruction <input type="checkbox"/> 3. Transformation <input type="checkbox"/>	II.17. Reason for Refusal 1. Absence/Invalid certificate <input type="checkbox"/> 2. ID: Mis-match with documents <input type="checkbox"/> 3. Physical hygiene failure <input type="checkbox"/> 4. Chemical contamination <input type="checkbox"/> 5. Micro biological contamination <input type="checkbox"/> 6. Other <input type="checkbox"/>
	II.18. Details of Controlled Destinations (II.16) Approval no (where relevant): Address: Postal code	
II.19. Consignment resealed New seal no:		
II.20. Full identification of DPE/Control Point and official stamp Stamp	II.21. Official Inspector I the undersigned official inspector of the DPE/Control Point, certify that the checks on the consignment have been carried out in accordance with EU requirements.  Name (in Capital): Date: Signature:	
<b>Part III: Control</b>	III.1. Details on re-dispatching: Means of transport n°: Railway wagon <input type="checkbox"/> Aeroplane <input type="checkbox"/> Ship <input type="checkbox"/> Road vehicle <input type="checkbox"/> Country of destination: + ISO code Date:	
	III.2. Follow up Arrival of the consignment Yes <input type="checkbox"/> No <input type="checkbox"/> Local Competent Authority Unit <input type="checkbox"/> Correspondence of the consignment Yes <input type="checkbox"/> No <input type="checkbox"/>	
	III.3. Official Inspector Name (in Capital): Address: Date: Stamp Unit N° Signature:	



### **Notes for guidance for the CED**

- General: Complete the document in capitals.
- Part I.** **This section is for completion by the declarant (feed and food business operator) or person responsible for the load. Notes are shown against the relevant box number.**
- “ISO code” refers to the international standard two-letter code (ISO 3166-1 Alpha-2 Code) for a country produced by the International Organization for Standardization.
- Box I.1. Consignor: name and full address of the natural or legal person (feed and food business operator) dispatching the consignment. Information on telephone and fax numbers or email address is recommended.
- Box I.2. Designated Point of Entry (DPE) as defined in Article 2 of this Regulation.
- Box I.3. Consignee: name and full address of the natural or legal person (feed and food business operator) to whom the consignment is destined. Information on telephone and fax numbers or email address is recommended.
- Box I.4. Person responsible for the load (also agent, declarant or feed and food business operator): this is the person who is in charge of the consignment when presented to the DPE who makes the necessary declarations to the competent authorities on behalf of the importer: name and full address. Information on telephone and fax numbers or email address is recommended.
- Box I.5. Country of origin: this refers to the country where the commodity is originating from, grown, harvested or produced.
- Box I.6. Country from where consigned: this refers to the country where the consignment was placed aboard the means of final transport for the journey to the EU.
- Box I.7. Importer: name and full address. Information on telephone and fax numbers or email address is recommended.
- Box I.8. Place of destination: delivery address in the EU. Information on telephone and fax numbers or email address is recommended.
- Box I.9. Arrival at DPE: give the estimated date that consignments are expected to arrive at the DPE.
- Box I.10. Documents: indicate the date of issue and the number of official documents accompanying the consignment.
- Box I.11. Give full details of the means of arrival transport: for aircraft the flight number, for vessels the ship name, for road vehicles the registration number plate with trailer number if appropriate, for railways the train identity and wagon number.
- Documentary references: number of airway bill, bill of lading or commercial number for railway or truck.
- Box I.12. Description of commodity: please provide a detailed description of the commodity
- Box I.13. Heading or HS code of the Harmonized System of the World Customs Organization.

- Box I.14. Gross weight: overall weight in Kg. This is defined as the aggregate mass of the products with immediate containers and all their packaging, but excluding transport containers and other transport equipment.
- Net weight: weight of actual product excluding packaging in Kg. This is defined as the mass of the products themselves without immediate containers or any packaging.
- Box I.15. Number of packages: quantity of the commodity.
- Box I.16. Temperature: tick the appropriate mode of transport/storage temperature.
- Box I.17. Type of packaging: identify the type of packaging of products.
- Box I.18. Commodity certified as: tick the category for which the consignment is being presented; 'Human consumption', 'Further process' i.e. only for human consumption after sorting or other physical treatment. 'feedingstuffs' i.e. animal feeding and 'Other'
- Box I.19. Give all seal and container identification numbers where relevant.
- Box I.20. Transfer to a control point: must be used where a consignment is not to be released for free circulation at the DPE defined in box I.2 but is to travel onward for importation into the EU at the control point.
- Box I.21. Not applicable.
- Box I.22. For import: this applies to those consignments for which all the controls (documentary, identity and physical checks) are carried out at the DPE
- Box I.23. Not applicable.
- Box I.24. Tick the appropriate means of transport.

**Part II. This section is for the completion by the competent authority or designated official agent.**

- Box II.1. This refers to the unique reference number given by the DPE issuing the certificate and is as in Box I.2.
- Box II.2. For use by Customs services if necessary
- Box II.3. Documentary check: To be completed for all consignments.
- Box II.4. Selected consignment: In the framework of the article 14 for transitional measures, if the physical checks cannot be performed at the DPE, this latter fulfils this box to invite or not the control point proceeding to further checks on the selected consignment.
- Box II.5. Complete where relevant for acceptability for transfer to a point of control only if the documentary check was satisfactory.
- Box II.6. Indicate clearly when import is refused, the subsequent process to be carried out. The address of any transformation establishment should be entered in Box II.7.
- Box II.7. Give approval number and address (or ship name and port) for all destinations where further control of the consignment is required i.e. for Box II.6, 'Re-dispatching', 'Destruction' or 'Transformation'.
- Box II.8. Put here the Official Stamp of the DPE (competent authority).
- Box II.9. Signature of the official responsible of the DPE (competent authority).

- Box II.10. Not applicable.
- Box II.13. Complete with the category of substance or pathogen for which an investigation procedure is undertaken.
- Box II.14. This box is to be used for all consignments to be released for free circulation within the single market.
- Box II.15. Not applicable.
- Box II.16. Indicate clearly when import is refused, the subsequent process to be carried out. The address of any transformation establishment should be entered in Box II.18.
- Box II.17. Reasons for refusal: for use as appropriate to add relevant information. Tick the appropriate box.
- Box II.18. Give approval number and address (or ship name and port) for all destinations where further control of the consignment is required i.e. for Box II.16, 'Re-dispatching', 'Destruction' or 'Transformation' (or special treatment).
- Box II.19. Use this box when the original seal recorded on a consignment is destroyed on opening the container. A consolidated list of all seals that have been used for this purpose should be kept.
- Box II.20. Put here the Official Stamp of the DPE or of the control point (competent authority).
- Box II.21. Signature of the official responsible of the DPE or of the control point (competent authority).

**Part III** **This section is for the completion by the competent authority or designated official agent for control**

- Box III.1. Details on re-dispatching: the official agent at the designated point of entry or at the control point must indicate the used means of transport, its identification and the country and date of re-dispatching as soon as they are known.
- Box III.2. Follow-up: indicate the local competent authority unit responsible for the supervision in case of destruction or transformation of the consignment.
- Box III.3. Signature of the Local Competent Authority in case of destruction or transformation and signature of the official responsible of the DPE or of the control point in case of re-dispatching.

