Part I : Details of dispatched consignment

I.1. Consignor
Name
Address
Country
Phone

I.2. Certificate reference number

I.2.a. TRACES reference number :

I.3. Central Competent Authority

I.4. Local Competent Authority

I.5. Consignee
Name
Address
Country
Phone

I.6 Person responsible for the consignment in the EU

I.7.Country of origin, ISO code

I.8. Region of origin, Code

I.9. Country of destination ISO code

I.10. Region of destination Code

I.11. Place of origin
Name Approval number
Address

I.12. Place of destination

I.13 Place of loading
Address

I.14 Date of departure

I.15. Means of transport
Aeroplane ☐ Ship ☐ Railway wagon ☐
Road vehicle ☐ Other ☐
Identification::
Document:

I.16. Entry BIP in EU
Name BIP unit no.:

I.17. No.(s) of CITES

I.21 Temperature of products
Ambient ☐ Chilled ☐ Frozen ☐

I.20.Quantity

I.22. Total Number of Packages

I.23. Seal / Container No.

I.25. Commodity certified for:

I.26. For transit to 3rd Country by EU

I.27. For import or admission into EU ☐
Definitive import ☐
Horses Re-entry ☐
Temporary admission horses ☐

I.28. Identification of the commodity

Part II: Certification

II. Health information	II.a. Certificate reference number	II.b. TRACES reference number

II.1. Animal Health Attestation

I, the undersigned official veterinarian, declare that I am aware of the relevant provisions of Directive 2002/99/EC and of Regulation (EC) No 853/2004 and hereby certify that the dairy product described above:

(a) has been obtained from animals:

(i) under the control of the official veterinary service,

(ii) which were in a country or part thereof that has been free of foot-and-mouth disease and of rinderpest for a period of at least 12 months prior to the date of this certificate, and where vaccination against foot-and-mouth disease has not been carried out during that period,

(iii) belonging to holdings which were not under restrictions due to foot-and-mouth disease or rinderpest, and,

(iv) subject to regular veterinary inspections to ensure that they satisfy the animal health conditions laid down in Chapter I of Section IX of Annex III to Regulation (EC) No 853/2004 and in Directive 2002/99/EC,

(b) has undergone or been produced from raw milk which has been submitted to a pasteurisation treatment involving a single heat treatment with a heating effect at least equivalent to that achieved by a pasteurisation process of at least 72°C for 15 seconds and where applicable, sufficient to ensure a negative reaction to an alkaline phosphatase test applied immediately after the heat treatment.

II.2. Public Health attestation

I, the undersigned official veterinarian, declare that I am aware of the relevant provisions of Regulations (EC) No 178/2002, (EC) No 852/2004, (EC) No 853/2004 and (EC) No 854/2004 and hereby certify that the dairy product described above was produced in accordance with those provisions, in particular that:

(a) it was manufactured from raw milk :

(i) which comes from holdings registered in accordance with Regulation (EC) No 852/2004 and checked in accordance with Annex IV to Regulation (EC) No 854/2004,

(ii) which was produced, collected, cooled, stored and transported in accordance with the hygiene conditions laid down in Chapter I of Section IX of Annex III to Regulation (EC) No 853/2004,

(iii) which meets the plate and somatic cell count criteria laid down in Chapter I of Section IX 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 Council Directive 96/23/EC, and in particular, Article 29 thereof,

(v) which, pursuant to testing for residues of antibacterial drugs carried out by the food business operator in accordance with the requirements of Annex III, Section IX, Chapter 1, Part III, point 4 of Regulation (EC) No 853/2004, it complies with the maximum residue limits for residues of antibacterial veterinary medicinal products laid down in the Annex to Regulation (EU) No 37/2010,

(vi) which has been produced under conditions guaranteeing compliance with the maximum residue levels for pesticides laid down in Regulation (EC) No 396/2005, and maximum levels for contaminants laid down in Regulation (EC) No 1881/2006.

(b) it comes from an establishment implementing a programme based on the HACCP principles in accordance with Regulation (EC) No 852/2004,

(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 Chapter II of Section IX of Annex III to Regulation (EC) No 853/2004,

(d) it meets the relevant criteria laid down in Chapter II of Section IX of Annex III to Regulation (EC) No 853/2004 and the relevant microbiological criteria laid down in Regulation (EC) No 2073/2005 on microbiological criteria for foodstuffs,

(e) the guarantees covering live animals and products thereof provided by the residue plans submitted in accordance with Directive 96/23/EC, and in particular Article 29 thereof, are fulfilled.

Notes

This certificate is intended for dairy products for human consumption intended for importation into CEFTA countries.

Part I:

- Box reference I.7: Provide name and ISO code of the country.
- 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 vehicle), flight number (aircraft) or name (ship). In the case of transport in containers, the total number of containers and their registration number and where there is a serial number of the seal it must be indicated in box I.23. In case of unloading and reloading, the consignor must inform the border inspection post of introduction into CEFTA countries.
- Box reference I.19: Use the appropriate Harmonised System (HS) code under the following headings 04.01; 04.02; 04.03; 04.04; 04.05; 04.06; 17.02; 21.05; 22.02; 35.01; 35.02 or 35.04.
- Box reference I.20: Indicate total gross weight and total net weight.
- Box reference I.23: For containers or boxes, the container number and the seal number (if applicable) should be included.
- Box reference I.28: Manufacturing plant: introduce the approval number of the treatment and/or processing establishment(s) approved for export to the CEFTA countries.

Part II:

- The colour of the signature shall be different to that of the printing. The same rule applies to stamps other than those embossed or watermark.

Official veterinarian or official inspector

Name (in Capital):	Qualification and title:
Local Veterinary Unit:	LVU N°:
Date:	Signature:
Stamp	