

EUROPEISKA UNIONEN

Private attestation in accordance with Annex V, Regulation (EU) 2020/2235 and article 14, Regulation (EU) 2019/625

COUNTRY				
<b>Part I: Description of consignment</b>	<b>I.1 Consignor/Exporter</b>		<b>I.2 Attestation</b>	
	Name		I.2a IMSOC-ref	
	Address			
	Country	ISO code		
	<b>I.5 Consignee/Importer</b>		<b>I.6 Operator responsible for the consignment<sup>(1)</sup></b>	
	Name		Name	
	Address		Address	
	Country	ISO code	Country	ISO code
<b>I.7 Country of origin</b>		<b>I.9 Country of destination</b>		
ISO code		ISO code		
<b>I.8 Region of origin</b>		<b>I.10 Region of destination</b>		
Code		Code		
<b>I.11 Place of dispatch</b>		<b>I.12 Place of destination</b>		
Name		Name		
Address		Address		
Country	ISO code	Country	ISO code	
<b>I.13 Place of loading<sup>(1)</sup></b>		<b>I.14 Date of departure</b>		
<b>I.15 Means of transport<sup>(1)</sup></b>		<b>I.16 Entry Border Control Post (BCP-code)<sup>(1)</sup></b>		
Aircraft	Vessel	<b>I.17 Accompanying documents</b> Type Document reference		
Railway	Road vehicle			
Identification				

<b>I.18 Transport conditions:</b>		Ambient	
<b>I.19 Container number/Seal number<sup>(1)</sup></b>		Container No	Seal No
<b>I.20 Certified as or for</b>		Products for human consumption	
		<b>I.22</b>	<b>For internal market</b>
<b>I.24 Total number of packages</b>	<b>I.25 Total quantity</b>	<b>I.26 Total net weight /gross weight (kg)</b>	
		net weight	gross weight
<b>I.27 Description of consignment</b>		Product name	
CN code			
Number of packages	Type of packaging		
Net weight (kg)	Treatment type		
	Nature of commodity		
Final consumer	Batch No	Date of production	

<b>Part II: Attestation</b>	<b>II. Health information</b>	<b>II.a Attestation</b>	<b>II.b IMSOC-referens</b>
	<p>I, the undersigned,</p> <p><i>(name, address and full details of the importer)</i> as responsible to enter into the Union of the consignment of composite products described in Part I declare that the composite products accompanied by this attestation:</p> <ol style="list-style-type: none"> <li>comply with the applicable requirements referred to in Article 126(2) of Regulation (EU) 2017/625 of the European Parliament and of the Council <sup>A</sup>;</li> <li>do not need to be stored or transported under controlled temperature;</li> <li>contain no other processed meat than gelatine, collagen or highly refined products referred to in Annex III, Section XVI, to Regulation (EC) No 853/2004 of the European Parliament and of the Council <sup>B</sup>;</li> <li>contain the following list of ingredients of plant origin and of processed products of animal origin <sup>(2)</sup> (in descending order of weight, its nature and percentage):</li> </ol>		

5. contain processed products of animal origin, for which requirements are laid down in Annex III to Regulation (EC) No 853/2004 originating from the following approved establishment(s) <sup>(3)</sup>:
6. contains processed products of animal origin which originate from countries or regions thereof authorised to export each processed product of animal origin to the Union as listed in Commission Decision 2011/163/EU <sup>C</sup>;
7. originate from third countries or regions thereof authorised to export meat products, dairy products, colostrum-based products, fishery products or egg products to the Union on the basis of the Union animal and public health requirements and which are listed at least for one of these products of animal origin pursuant to Commission Implementing Regulation (EU) 2021/405 <sup>D</sup> and Commission Implementing Regulation (EU) 2021/404 <sup>E</sup>;
8. have been produced in an establishment which fulfils hygiene standards, recognised to be equivalent to those required by Regulation (EC) No 852/2004 of the European Parliament and of the Council <sup>F</sup>;
9. have 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 <sup>G</sup>, and the maximum levels for contaminants laid down in Commission Regulation (EC) No 1881/2006 <sup>H</sup>;
10. contain dairy products, which:
  - <sup>(4) (5)</sup> either have not undergone a specific risk-mitigating treatment provided for in Annex XXVII to Commission Delegated Regulation (EU) 2020/692 <sup>I</sup>;
  - <sup>(4) (6)</sup> or have undergone a specific risk-mitigating treatment provided for in column A or B of the table set out in Annex XXVII to Delegated Regulation (EU) 2020/692;
  - <sup>(4) (7)</sup> or have undergone a specific risk-mitigating treatment at least equivalent to one of the treatments provided for in column B of the table set out in Annex XXVII to Delegated Regulation (EU) 2020/692,
11. contain egg products, which have undergone a specific risk-mitigating treatment at least equivalent to one of the treatments provided for in the table set out in Annex XXVIII to Delegated Regulation (EU) 2020/692 <sup>(4)</sup>.

**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 attestation include the United Kingdom in respect of Northern Ireland.

**Date****Qualification and title of the importer** <sup>(8)</sup>**Stamp****Signature**

Name clarification

- (1) Optional in the case of products exempted from official controls at border control posts. Operator responsible for the consignment is the operator who pre-notifies in Traces.
- (2) Please list the ingredients in descending order of weight. Grouping certain ingredients by dairy products, fishery products, egg products, products of non-animal origin as relevant is allowed.
- (3) Please introduce the approval number of the establishment(s) having produced the processed products of animal origin contained in the composite product and the third country or territory, or zone thereof, where the approved establishment is located, as provided for in Article 4(2) of Regulation (EC) No 853/2004, and indicated by the importing food business operator.
- (4) Keep as appropriate.
- (5) Only if:
  - (a) the third country or territory, or zone thereof of origin of the composite product (ISO country code inserted in Box I.7 of Part I of the attestation) is listed for the entry into the Union of raw milk and dairy products not subject to a risk-mitigating treatment in accordance with Annex XVII to Implementing Regulation (EU) 2021/404<sup>1</sup>; and
  - (b) the approved establishment of origin of the raw milk or the dairy product (indicated in point 5 of Part II of the attestation) is located:
    - (i) in a third country or territory, or zone thereof listed for the entry into the Union of raw milk and dairy products not subject to a risk-mitigating treatment in accordance with Annex XVII to Implementing Regulation (EU) 2021/404; or
    - (ii) in the Union.
- (6) Only if:
  - (a) the third country or territory, or zone thereof of origin of the composite product (ISO country code inserted in Box I.7 of Part I of the attestation) is listed for the entry into the Union of dairy products subject to a risk-mitigating treatment in accordance with Annex XVIII to Implementing Regulation (EU) 2021/404; and
  - (b) the approved establishment of origin of the raw milk or the dairy product (indicated in point 5 of Part II of the attestation) is located:
    - (i) in a third country or territory, or zone thereof listed for the entry into the Union of dairy products subject to a risk-mitigating treatment in accordance with Annex XVIII to Implementing Regulation (EU) 2021/404; or
    - (ii) in the Union.
- (7) If:
  - (a) the third country or territory, or zone thereof of origin of the composite product (ISO country code inserted in Box I.7 of Part I of the attestation) is not listed for the entry into the Union of raw milk and/or dairy products in Annexes XVII or XVIII to Implementing Regulation (EU) 2021/404; and
  - (b) the approved establishment of origin of the dairy product (indicated in point 5 of Part II of the attestation) is located:
    - (i) in a third country or territory, or zone thereof listed for the entry into the Union of raw milk and/or dairy products in accordance with Annex XVII or XVIII to Implementing Regulation (EU) 2021/404; or
    - (ii) in the Union.
- (8) Importer: Representative of the importing food business operators as laid down in Article 14(1) of Commission Delegated Regulation (EU) 2019/625 of 4 March 2019 supplementing Regulation (EU) 2017/625 of the European Parliament and of the Council with regard to requirements for the entry into the Union of consignments of certain animals and goods intended for human consumption (OJ L 131, 17.5.2019, p. 18).<sup>2</sup>

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A Regulation (EU) 2017/625 of the European Parliament and of the Council of 15 March 2017 on official controls and other official activities performed to ensure the application of food and feed law, rules on animal health and welfare, plant health and plant protection products, amending Regulations (EC) No 999/2001, (EC) No 396/2005, (EC) No 1069/2009, (EC) No 1107/2009, (EU) No 1151/2012, (EU) No 652/2014, (EU) 2016/429 and (EU) 2016/2031 of the European Parliament and of the Council, Council Regulations (EC) No 1/2005 and (EC) No 1099/2009 and Council Directives 98/58/EC, 1999/74/EC, 2007/43/EC, 2008/119/EC and 2008/120/EC, and repealing Regulations (EC) No 854/2004 and (EC) No 882/2004 of the European Parliament and of the Council, Council Directives 89/608/EEC, 89/662/EEC, 90/425/EEC, 91/496/EEC, 96/23/EC, 96/93/EC and 97/78/EC and Council Decision 92/438/EEC (OJ L 95, 7.4.2017, p. 1).

B 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).

C 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).

D Commission Implementing Regulation (EU) 2021/405 of 24 March 2021 laying down the lists of third countries or regions thereof authorised for the entry into the Union of certain animals and goods intended for human consumption in accordance with Regulation (EU) 2017/625 of the European Parliament and of the Council (OJ L 114, 31.3.2021, p. 118).

E 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).

F 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).

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 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).

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).