Part I : Details of consignment

I.1. Consignor
Name
Address
Country ISO Code

I.2. Certificate reference

I.2.a. IMSOC reference

I.3. Central competent authority

I.4. Local competent authority

Specimen not to be used for imports into the EU

I.5. Consignee
Name
Address
Country ISO Code

I.6. Responsible for the consignment in EU
Name
Address
Country ISO Code

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 dispatch
Name
Address
Approval Number
Country ISO Code

I.12. Place of destination
Name
Address
Approval Number
Country ISO Code

I.13. Place of loading
Name
Address
Approval Number
Country ISO Code

I.14. Date and time of departure

I.15. Means of Transport

Mode	International transport document	Identification

I.16. Entry point

I.18. Transport conditions
Ambient ☐ **Chilled** ☐ **Frozen** ☐

I.17. Accompanying documents
Type
Number

I.19. Container No / Seal No

I.20. Certified as
Products for human consumption ☐

I.21. For transit ☐
Non-EU ISO Code

I.22. For internal market ☐

I.23. For re-entry ☐

I.24. Total number of packages

I.25. Total quantity

I.26. Total net weight

I.26. Total gross weight

I.27. Description of consignment

1. 04 DAIRY PRODUCE; BIRDS' EGGS; NATURAL HONEY; EDIBLE PRODUCTS OF ANIMAL ORIGIN, NOT ELSEWHERE SPECIFIED OR INCLUDED
0401 Milk and cream, not concentrated nor containing added sugar or other sweetening matter

Commodity	Species	Cold store	Identification mark	Package count

Net weight	Treatment type	Nature of commodity	Batch number	Final consumer

Date of collection/production	Manufacturing plant	Plant / Establishment / Centre

Part II : Certification

II. Health information

Part II : Certification

II. Health information

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 , Regulation (EC) No 852/2004 of the European Parliament and of the Council , 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 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 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 has not been obtained from animals showing a positive reaction to the test for tuberculosis or brucellosis;

(v) 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 , and milk is listed in Commission Decision 2011/163/EU for the concerned country of origin;

(vi) 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 I, Part III, point 4 of 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 ;

(vii) 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 , and the maximum levels for contaminants laid down in Commission Regulation (EC) No 1881/2006 .

(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 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 Commission Regulation (EC) No 2073/2005 ;

(e) it has undergone or been produced from raw milk which has been submitted to a heat treatment referred to in II.2.2, and sufficient to ensure, where applicable, a negative reaction to an alkaline phosphatase test applied immediately after the heat treatment;

(f) the dairy product described in Part I 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.

Part II : Certification

II. Health information

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 authorised for entry into the Union of dairy products that are required to undergo a specific risk-mitigating treatment and listed in Part 1 of Annex XVIII to Commission Implementing Regulation (EU) 2021/404 ; and

either ○ II.2.2. have been processed from raw milk obtained from only one species of animals, in particular from the species ○ [Bos Taurus,] (1) ○ [Ovis aries,] (1) ○ [Capra hircus,] (1) ○ [Bubalus bubalis](1) ○ [Camelus dromedarius] (1) and the raw milk used for the processing of the dairy product has undergone:

(1) either ○ [a sterilisation process, to achieve an Fo value equal to or greater than 3.] (1)

(1) or ○ [a ultra-high temperature (UHT) treatment at not less than 135°C in combination with a suitable holding time.] (1)

(1) or ○ [a high temperature short time pasteurisation treatment (HTST) at 72°C for 15 seconds applied twice to milk with a pH equal to or greater than 7,0 achieving, where applicable, a negative reaction to a alkaline phosphatase test, applied immediately after the heat treatment.]

(1) or ○ [a HTST treatment of milk with a pH below 7,0.]

(1) or ○ [a HTST treatment combined with another physical treatment by:

either ○ [(i) lowering the pH below 6 for one hour.]

or ○ [(ii) additional heating equal to or greater than 72 °C, combined with desiccation.]]

or ○ [II.2.2. have been processed mixing raw milk obtained from animals of the following species: ☐ [Bos Taurus,] (1) ☐ [Ovis aries,] (1) ☐ [Capra hircus,] (1) ☐ [Bubalus bubalis] (1) and ○ [before] (1) ○ [after] (1) mixing all the raw milk used for the processing of the dairy product has undergone:

(1) either ○ [a sterilisation process, to achieve an Fo value equal to or greater than 3.]

(1) or ○ [an ultra-high temperature (UHT) treatment at not less than 135°C in combination with a suitable holding time.]

(1) or ○ [a high temperature short time pasteurisation treatment (HTST) at 72°C for 15 seconds applied twice to milk with a pH equal to or greater than 7,0 achieving, where applicable, a negative reaction to an alkaline phosphatase test, applied immediately after the heat treatment.]

(1) or ○ [a HTST treatment of milk with a pH below 7,0.]

(1) or ○ [a HTST treatment combined with another physical treatment by:

either ○ [(i) lowering the pH below 6 for one hour.]

or ○ [(ii) additional heating equal to or greater than 72 °C, combined with desiccation.]]]

or ○ II.2.2. have been processed from raw milk obtained from only one species of animals of species other than Bos Taurus, Ovis aries, Capra hircus, Bubalus bubalis or Camelus dromedarius and the raw milk used for the processing of the dairy product has undergone:

(1) either ○ [a sterilisation process, to achieve an Fo value equal to or greater than 3.] (1)

(1) or ○ [an ultra-high temperature (UHT) treatment at not less than 135°C in combination with a suitable holding time.]

Part II : Certification

II. Health information

or ○ II.2.2. have been processed mixing raw milk of different species, and at least one of the species of origin is other than Bos Taurus, Ovis aries, Capra hircus, Bubalus bubalis or Camelus dromedarius and all the raw milk used for the processing of the dairy product has undergone:

(1) either ○ [a sterilisation process, to achieve an Fo value equal to or greater than 3.] (1)

(1) or ○ [an ultra-high temperature (UHT) treatment at not less than 135°C in combination with a suitable holding time.]]

II.2.3. after the completion of the treatment referred to in point II.2.2, have been handled until packaged in a way to prevent any cross-contamination that could introduce an animal health risk.

Part II : Certification

II. Health information

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) coming from zones listed in Annex XVIII to Implementing Regulation (EU) 2021/404 and therefore authorized for entry into the Union of dairy products only if they have undergone a specific risk-mitigating treatment against foot and mouth disease, including when the Union is not the final destination of such dairy products.

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 Part 1 of Annex XVIII 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.

Part II:

(1) Keep as appropriate.

(2) Code of the zone in accordance with column 2 of the table in Part 1 of Annex XVIII 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 or Official inspector

Name (in capital letters) | Qualification and title

Date of signature | Signature

Stamp