



Animal &  
Plant Health  
Agency

Animal and Plant Health Agency  
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[REDACTED]  
{By Email}

Our Ref: ATIC0819

17 March 2016

Dear [REDACTED]

## **PROVISION OF REQUESTED INFORMATION**

Thank you for your 3 requests for information about live animal exports which we received on 4 March 2016. Your request has been handled under the Freedom of Information Act 2000.

The information you requested and our response is detailed below:

### **REQUEST 1**

“Under the Freedom of Information Act I would like to request information on a shipment of live animals. The shipment arrived at Ramsgate Port for export from the UK on 10 March 2014. The vehicle in question had the registrations BT JD 75 for the tractor and OD 39 DD for the trailer.

Please can you provide me with copies of the following paperwork (Please do not redact registration plates from any of this paperwork so that I can see it is connected to the vehicle above):

1. The Journey Log (WIT07)
2. The Vehicle/Livestock Inspection Report (WIT32)
3. All Intra Trade Animal Health Certificates (ITAHC)
4. Any WIT08 or WIT09 notices served
5. If any animals were refused loading, the ET45 form.

Please could you also advise as to whether the vehicle received an inspection by Animal Health at the Port of Ramsgate and if so for how long?”

This requested information is being withheld under Section 14(2) of the Freedom of Information Act, which relates to a repeated request. On 16 September 2015 APHA provided you the information regarding this vehicle under our reference number ATIC0679. We supplied all information that is being asked for here.

## REQUEST II

“Under the Freedom of Information Act I would like to request information on a shipment of live animals. The shipment arrived at Ramsgate Port for export from the UK on 6 May 2014. The vehicle in question had the registrations BN GV 01 for the tractor and OF 68 RN for the trailer.

Please can you provide me with copies of the following paperwork (Please do not redact registration plates from any of this paperwork so that I can see it is connected to the vehicle above):

1. The Journey Log (WIT07)
2. The Vehicle/Livestock Inspection Report (WIT32)
3. All Intra Trade Animal Health Certificates (ITAHC)
4. Any WIT08 or WIT09 notices served
5. If any animals were refused loading, the ET45 form.

Please could you also advise as to whether the vehicle received an inspection by Animal Health at the Port of Ramsgate and if so for how long?

This requested information is being withheld under Section 14(2) of the Freedom of Information Act, which relates to a repeated request. On 16 September 2015 APHA provided you the information regarding this vehicle under our reference number ATIC0679. We supplied all information that is being asked for here.

## REQUEST III

“Under the Freedom of Information Act I would like to request information on a shipment of live animals. The shipment arrived at Ramsgate Port for export from the UK on 19 September 2014. The vehicle in question had the registrations BN GV 01 for the tractor and OK 16 YN for the trailer.

Please can you provide me with copies of the following paperwork (Please do not redact registration plates from any of this paperwork so that I can see it is connected to the vehicle above):

1. The Journey Log (WIT07)  
Please see the Journey Log (WIT07) at Appendix 1.
2. The Vehicle/Livestock Inspection Report (WIT32)  
Please see the Vehicle/Livestock Inspection Report (WIT32) at Appendix 2.
3. All Intra Trade Animal Health Certificates (ITAHC)  
Please see the Intra Trade Animal Health Certificate (ITAHC) at Appendix 3.
4. Any WIT08 or WIT09 notices served  
No WIT08 or WIT09 notices were served.
5. If any animals were refused loading, the ET45 form.  
APHA do not hold an ET54 form for this vehicle.

Please could you also advise as to whether the vehicle received an inspection by Animal Health at the Port of Ramsgate and if so for how long?"

APHA inspected vehicle BN GV 01 / OK 16 YN at the Port of Ramsgate. The WIT32 inspection report is at Appendix 4. The length of time for a check is not recorded as APHA are not required to record this information. All checks undertaken at Ramsgate Port take as long as is necessary to complete the check thoroughly, but without causing undue addition to the animal's journey time.

Information has been redacted from the attached Appendices under Section 40(2) and Section 38 of the Freedom of Information Act 2000.

Section 40(2) refers to other people's personal information. Some of the information contained within the requested documents has been withheld under section 40(2) (third party personal data) of the FOIA as the information constitutes personal data relating to a third party. Section 40(2) of the FOIA provides that personal data relating to third parties is exempt information if disclosure would breach the Data Protection Act 1998 (DPA).

APHA consider that disclosure of this information is likely to breach the first data protection principle in Schedule 1 of the DPA, which relates to the fair and lawful processing of personal data, in two ways. First, disclosure would not constitute 'fair' processing of the personal data, second, disclosure would not satisfy any of the conditions for data processing set out in Schedule 2 to the DPA. Therefore, we have concluded that this information is exempt from disclosure under section 40(2) of the FOIA.

Section 38 refers to the exemption from the duty to provide information if it would, or would be likely to affect anyone's health or safety.

We recognise that there is a general presumption in favour of transparency and openness concerning our work, and providing the general public with the right to request access to information held by public authorities.

We also recognise that there is a public interest in disclosure of this specific information in order to increase this transparency and aid well-informed debates concerning the welfare and transportation of animals, and the individuals associated with them.

However, we feel that there is a stronger public interest in withholding the information as the full address of the premises of origin, destination and/or rest stops, transporter details and individual names would identify further information and would, or would be likely to, endanger the health and safety of staff. This poses a substantial risk to the health and safety of individuals associated with the transportation of animals that would be of significant severity and is likely to occur in some cases. We consider this to be a significant factor in favour of maintaining the exemption.

APHA has balanced the real threat to the health and safety of individuals which disclosure of the requested information would be likely to cause, against the public interest arguments in favour of disclosure. In this instance the APHA does not consider that disclosing the information requested in order to inform public debate and to promote accountability and transparency would justify the risk to individuals' health and safety.

I attach an Annex which explains the copyright that applies to the information being released to you and contact details should you be unhappy with the service you have received.

If you have any queries about this letter, please contact the Access to Information Team at the email address below or postal address at the top of this letter.

Yours sincerely

**ACCESS TO INFORMATION TEAM**

Email: [enquiries@apha.gsi.gov.uk](mailto:enquiries@apha.gsi.gov.uk)

## **Annex**

### **Copyright**

The information supplied to you is Crown copyright, unless otherwise stated, and is protected by the Copyright, Designs and Patents Act 1988. You are free to use it for your own purposes, and for the purposes of news reporting. You can find details on the arrangements for re-using Crown copyright information at:

<http://www.nationalarchives.gov.uk/doc/open-government-licence/open-government-licence.htm>

Information you receive which is **not** subject to Crown Copyright continues to be protected by the copyright of the person, or organisation, from which the information originated. You must ensure that you gain their permission before reproducing any third party (non Crown Copyright) information.

In keeping with the spirit and effect of the Freedom of Information Act 2000/Environmental Information Regulations 2004, all information is assumed to be releasable to the public unless exempt. The information released to you may now be published on our website together with any related information that will provide a key to its wider context.


### **Complaints**

If you are unhappy with the result of your request for information you may request an internal review within 40 working days of the date of this letter.

If you wish to request an internal review, please contact: The Access to Information Team at [enquiries@apha.gsi.gov.uk](mailto:enquiries@apha.gsi.gov.uk) or at the postal address at the top of this letter, who will arrange for an internal review of your case.

If you are not content with the outcome of the internal review, you have the right to apply directly to the Information Commissioner for a decision. Please note that generally the Information Commissioner cannot make a decision unless you have first exhausted APHA's own complaints procedure. The Information Commissioner can be contacted at:

Information Commissioner's Office  
Wycliffe House  
Water Lane  
Wilmslow  
Cheshire  
SK9 5AF

<b>Council Regulation EC No 1/2005 on the protection of animals during transport.</b> <b>JOURNEY LOG</b>		<b>Animal Health office address</b> Centre for International Trade Carlisle CA1 2TB		 JL8644																																				
<b>During the journey the consignment of animals MUST be accompanied by THIS journey log</b>																																								
1.1 Organiser's name and full postal address: [Redacted] Postcode: [Redacted]			1.2 Name of person in charge of the journey: [Redacted]																																					
			1.3 Telephone (incl. STD code): [Redacted]		Fax: (incl. STD code): [Redacted]																																			
			1.4 Organiser's Transporter Authorisation Reference (if applicable): [Redacted]																																					
2. Total expected journey duration (hours) <b>19+2 Drivers.</b>																																								
3.1 Place of departure (full postal address): [Redacted] Postcode: [Redacted]			4.1 Destination (full postal address): [Redacted] France. Postcode: [Redacted]																																					
3.2. Departure - date and time 19/09/2014 03:00			4.2 Arrival - date and time 19/09/2014 22:00																																					
5.1 Species (tick relevant boxes) <input type="checkbox"/> Pigs <input checked="" type="checkbox"/> Sheep <input type="checkbox"/> Cattle <input type="checkbox"/> Goats <input type="checkbox"/> Horses <input type="checkbox"/> Ponies <input checked="" type="checkbox"/> Weaned <input type="checkbox"/> Un-weaned Approximate Age (if not adult) 3 months			5.2 Number of animals 550		5.3. Purpose of export <input type="checkbox"/> Breeding <input checked="" type="checkbox"/> Production/Slaughter <input type="checkbox"/> Other If other please describe:																																			
			5.4. Estimated Weight of animals (kg) 32																																					
			5.5. Total Space for animals (m <sup>2</sup> ) 110.																																					
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Origin</th> <th>Date</th> <th>Time</th> <th>Destination</th> <th>Time</th> <th>Duration</th> <th>Notes</th> </tr> </thead> <tbody> <tr> <td>Calais Port, France.</td> <td>19/09/2014</td> <td>13:00</td> <td>19/09/2014</td> <td>14:00</td> <td>1 Hour.</td> <td>[Redacted]</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>[Redacted]</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Origin	Date	Time	Destination	Time	Duration	Notes	Calais Port, France.	19/09/2014	13:00	19/09/2014	14:00	1 Hour.	[Redacted]							[Redacted]														
Origin	Date	Time	Destination	Time	Duration	Notes																																		
Calais Port, France.	19/09/2014	13:00	19/09/2014	14:00	1 Hour.	[Redacted]																																		
						[Redacted]																																		
Shipping Company/Airline Joline		Port/Airport of Departure Ramsgate		Departure time 00:00		Port/Airport of arrival Calais		Arrival time 13:00																																
7. I, the organiser, hereby declare that I am responsible for the organisation of the abovementioned journey and I have made suitable arrangements to safeguard the welfare of the animals throughout the journey in accordance with the provisions of Council Regulation (EC) No 1/2005. I have confirmed that the transporters named on this log hold an over 8 hour long journey Transporter Authorisation.					Animal Health office stamp (Office use only)																																			
8. Organiser's signature: [Redacted]																																								
Date 15/09/2014		Organiser's Journey Log Reference [Redacted]			Health Certificate(s) references INTRA.GB.2014.0022269.																																			
Please submit this form to: Welfare in Transport, Specialist Service Centre - Exports, Hadrian House, Wavell Drive, Roehill Industrial Estate, Carlisle CA1 2TB																																								

**Section 2 – Place of Departure**

To be completed in BLOCK letters by the KEEPER at the place of Departure

1. Name and full postal address of the keeper at the place of departure:          Postcode:	2. Full name of departure:          Postcode:
---	---

3. Date and Time of first animal loading 19-09-2014 01:45	4. Number of animals loaded 467	5. Registration and Vehicle Approval Certificate reference OK-16-7N  
---	------------------------------------	--

6. I, the keeper of the animals at the place of departure, hereby declare that I have been present at the loading of the animals. According to my knowledge, at the time of loading the above mentioned animals were fit for transport and the facilities and procedures for handling the animals were in accordance with the provisions of Regulation (EC) No. 1/2005 on the protection of animals during transport and related operations.

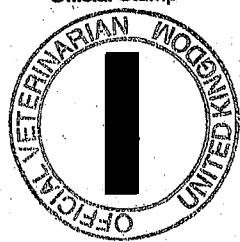
7. Signature of the keeper at the place of departure: Date: 19-09-2014

**8. Additional checks by an Official Veterinarian/Inspector**

9. Name and full address of Veterinarian/Inspector:  
  
  
  
  
  
  
  
  
  
Postcode:

Comments

10. I hereby declare that I have checked and approved the loading of the animals mentioned above. According to my knowledge, at the time of departure, the animals were fit for transport and the transport practices were in accordance with the provisions of Council Regulation (EC) No. 1/2005.

11. Signature of Inspector:       Date: 18 / 9 / 14	Official Stamp 
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### Section 3 - Place of Destination

To be completed in BLOCK letters by either the KEEPER at the Place of Destination or the OFFICIAL VETERINARIAN at an EU exit point

1. Name and Full Address of the Keeper/Official Veterinarian at the place of destination/exit point. [Redacted] Postcode: [Redacted]	2. Place and Member State of Destination/Checking Point. [Redacted] - France
--	---

3. Date and Time of Check Date: 20-09-14	Time: 01:00
---	-------------

4. Checks Performed	5. Outcome of the Checks	
	5.1 Compliance	5.2 Non-Compliance
4.1 Transporter: [Redacted] Authorisation reference [Redacted]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.2 Driver: [Redacted] Certificate of Competence reference [Redacted]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.3 Registration of Vehicle: OK 66 YN Vehicle Approval Certificate reference [Redacted]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.4 Average space allowance per animal (m <sup>2</sup> ): 102/467	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.5 Journey log records and journey time limits: OK	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**If any non-compliance boxes are ticked Section 5 - Anomaly report must be completed**

4.6 Animals			
Total Checked	Unfit (U)	Dead (D)	Fit (F)
467	-	1	466

6. I, keeper of the animals at the place of destination/Official Veterinarian, hereby declare that I have checked this consignment of animals. According to my knowledge, at the time of the check the above-mentioned findings were recorded. I am aware that the competent authorities must be informed as soon as possible of any non-compliance there may be and each time dead animals are discovered.

7. Signature of the Keeper/Official Veterinarian at the place of destination / exit point (with official stamp)

**The KEEPER at the Place of Destination/OFFICIAL VETERINARIAN at an exit point is required to retain the journey log (excluding section 4) for three years**



**Section 4 – Declaration by Transporter**

**To be completed in BLOCK letters DURING the course of the journey by the person(s) in charge of the animals**

**Actual Journey Itinerary**

1. Place of departure	2. Destination (full postal address)
[Redacted]	[Redacted]
Postcode:	[Redacted]

3. Departure – date and time <b>19-9-14 03<sup>00</sup></b>	4. Arrival – date and time <b>20-9-14 00<sup>30</sup></b>	5. Total journey duration (hours) <b>22 3/4 hrs</b>
--	--	--

6. Air or Sea Stage details				
6.1 Shipping Company/Airline <b>Joline</b>	6.2 Port/Airport of Departure <b>hamsgate</b>	6.3 Departure time <b>09.30</b>	6.4 Port/Airport of arrival <b>cdwars</b>	6.5 Arrival time <b>15.30</b>

7.1 Full postal address, including postcode, of each rest, transfer and exit point	7.2 Arrival		7.3 Departure		7.4 Length of stop (hours)	7.5 Stamp and Signature of control post operator/ veterinarian authorised by the competent authority (if relevant)
	Date	Time	Date	Time		
<b>Joline</b>	<b>19/9</b>	<b>03<sup>00</sup></b>	<b>19/9</b>	<b>15<sup>30</sup></b>	<b>3 hrs</b>	[Redacted]

8. Reason for any difference between actual and proposed itinerary/other observations

9. Number and reason for animal injuries and/or deaths during the journey

**THE animal had passed away. He lay in sleeping position on his own in the corner. We asked what happened but received no reply!**

10. Driver's name, signature and certificate of competence reference (if multiple drivers all should complete this section)

[Redacted]

11. As the transporter, I hereby certify that the entries above are correct and I am aware that any incident during the journey that leads to animals death must be declared to the competent authority of the place of departure.

12. Transporter's name, signature and authorisation reference (if multiple transporters all should complete this section)

[Redacted]

A COMPLETE (ALL SECTIONS) IS REQUIRED TO BE RETURNED TO THE ANIMAL AND VETERINARY LABORATORIES AGENCY OFFICE FOR THE AREA IN WHICH JOURNEY BEGAN WITHIN 1 MONTH OF COMPLETION OF THE JOURNEY



Council Regulation EC 1/2005

**Vehicle/Livestock Inspection Report**

Please complete a separate report for each vehicle inspected

Name of Inspector(s)

Inspection Date  Inspection Time

Inspection Type      Supervised Loading\*  Market\*       Roadside\*       Portal\*     

Location  Name of office

**Consignment Details**

Species Carried  Number of Animals Loaded

Vehicle Registration Number  Trailer Registration number

Does Transport fall under scope of Regulation?      Yes       No

Vehicle Standard      < 8 hours\*       >8, < 12 hours\*       > 8 hours\*       No. of tiers

Journey type      Domestic       < 65 kms\*       > 8 hours\*       > 12 hours\*

                                 International       < 8 hours\*       > 8 hours\*       > 12 hours\*

Accompanying Documents      Health Certificate       Passport       Movement Licence

                                 Export Licence       Journey Log       Transport Cert. (ATC)

**Transport/Driver Details**

Transporter Name  Transporter Address

Authorisation Number

Type      Type I       Type II

Drivers Name

Competency Cert

Vehicle Approval Certificate Number       \*\* Not required for domestic journeys under 12 hours.

**Non- compliance and Enforcement**

Are animals being transported in a way causing or likely to cause unnecessary suffering?      Yes<sup>†</sup>       No

Is transport compliant?      Yes       No<sup>†</sup>       † If you have ticked either of these boxes above or answered "no" to any of the questions overleaf, please provide detail below.

Details of any WATO non-compliance and action taken:

TEMP BEFORE LOADING 17,16,17  
 TEMP AFTER LOADING 19,19,18

† attach relevant Art 24 Notices or anomaly reports

\* Tick as appropriate

# Inspection Checklist

## All journeys (including those up to 8 hours)

1. Do all the animals appear fit for their intended journey?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	2. Is the vehicle clearly and visibly marked indicating the presence of animals?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
3. Has the vehicle been adequately cleansed and disinfected prior to the commencement of loading?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	4. Is the vehicle capable of protecting animals from inclement weather, extreme temperatures and adverse changes in climatic conditions?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
5. If travelling via ferry, is the vehicle fitted with sufficient and adequate securing points?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	6. Does the vehicle have sufficient lighting to adequately inspect the animals?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
7. Is the vehicle free of sharp projections or gaps which could cause injury to animals?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	8. Are animals able to stand naturally with room above for free movement of air?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
9. Is the vehicle fitted with partitions that create suitable pen lengths?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	10. Are the gradients of any and all ramps satisfactory?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
11. Do ramps have adequate foot batons?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	12. Is there a non-slip surface fitted to all the floor surfaces?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
13. Are gates/barriers fitted to rear pens and & loading ramps to prevent animals escaping?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	14. Is it possible to gain access to all the animals?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

## Additional Provisions for Long Journeys

15. Is the vehicle equipped with a water supply?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	16. Are the watering devices in good working order?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
17. Is water tank fitted with a means to allow water level to be checked?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	18. Is water tank fitted with a drain to enable tank to be cleaned?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
19. Are the watering devices appropriately designed and positioned for the types of animals being transported?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	20. Are the animals provided with appropriate bedding capable of providing for their comfort & adequately absorbing urine and faeces?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
21. Is the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	22. Is the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
23. Do the animals have adequate space allowance and comply with the figures laid down in Chapter VII of annex I of Council Reg (EC) No 1/2005	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	24. Is the vehicle fitted with partitions adjusted to suit the size of animals carried and provide all animals with free access to water?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
25. Are the animals properly segregated in accordance with 1.12 of Chapter III of Annex I of Council Reg (EC) No 1/2005?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	26. Does the vehicle appear capable of regulating the temperature inside the animal compartments?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
27. Is the vehicle fitted with a warning system to alert the driver when temperatures in animal compartments reach max or min limits?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	28. Is the vehicle fitted with a Navigation System? (Not applicable to registered horses).	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
29. Is the vehicle equipped with an insulated, light coloured roof?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	30. Is the stocking density suitable for the intended journey?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

## Additional requirements for Equidae

31. Are all animals over 8 months old wearing halters	Yes <input type="checkbox"/>	No <input type="checkbox"/>	32. If on long journeys, are all horses broken?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
33. If on long journeys, are all animals over 4 months old (unless with dam or registered)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	34. For long journeys or transport on-board Ro/Ro ferries are all animals individually stalled?	Yes <input type="checkbox"/>	No <input type="checkbox"/>

\* Delete as applicable

If you have answered "No" to any of the questions above, please provide details of the non-compliance(s) on page

.1. You should also serve a Notice (WIT 8 or 9) detailing the non-compliance and any remedial action necessary to be given to the transporter and, in the case of export journeys, record details in Section 5 "Anomaly Report" of the Journey Log.

## Supervised Loading

Please complete a separate report for each vehicle inspected

### Journey Details

Origin

Destination

France

Rest 1

1 hour rest CALAIS

On board   
Control Post

Rest 2

On board   
Control Post

Date and time first animal on to vehicle

02:00

Estimated total journey time

19

### Vehicle/Trailer details

Vehicle Registration Number  Trailer Registration Number

Vehicle Type Rigid  Artic  Road Train  Other

Vehicle Standard < 8 hours\*  > 8 hours < 12 hours\*  > 8 hours\*

Useable internal length Tier 1  Tier 2  Tier 3  Tier 4

Useable internal width Tier 1  Tier 2  Tier 3  Tier 4

Floor area per tier Tier 1  Tier 2  Tier 3  Tier 4

Tier height(s) Tier 1  Tier 2  Tier 3  Tier 4

No of pens per tier Tier 1  Tier 2  Tier 3  Tier 4

No of animals/tier Tier 1  Tier 2  Tier 3  Tier 4

### Consignment Details

Species  Weaned  Unweaned

Number present for loading  Actual number loaded

Were animals rejected as not fit to travel on the ET54 by the certifying Official Veterinarian? Yes  No

Was the location of the rejected animals established? Yes  No  N/A

Comments

1 REJECTED ANIMAL ANIMAL LOCATED

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**Compliance**

Please provide details of any non-compliances on page 1.

# Certification

Please complete a separate report for each vehicle inspected

## Documentary Check

	Species	Health Certificate Number	No. of animals certified	No. of animals loaded	Tripartite Agreement?*	Passport Number*	Reg. Or ID passport?*	Journey log or ATC?*	Export Licence number (if applicable)*
1	sheep (young lambs)	INTRA.GB.2014.0022269	466	466	Yes/No			JL8644	
2					Yes/No				
3					Yes/No				
4					Yes/No				
5					Yes/No				
6					Yes/No				
7					Yes/No				
8					Yes/No				
9					Yes/No				
10					Yes/No				
11					Yes/No				
12					Yes/No				

\* These sections to be completed for horses only

Health status      Breeding            Production            Slaughter     

The Animal Health and Veterinary Laboratories Agency is an Executive Agency of the Department for Environment, Food and Rural Affairs working across Great Britain on behalf of Defra, the Scottish Government and Welsh Government

### For AHVLA office use only – HM3

Signature:	<input type="text"/>	WS No:	<input type="text"/>	Location No:	<input type="text"/>	1 <sup>st</sup>	RD	Ret
Date	<input type="text"/>	Unit No:	<input type="text"/>	Facility No:	<input type="text"/>	2 <sup>nd</sup>	CL	Enc

In Folder

VALIDATED ON TRACES

Certified copy.

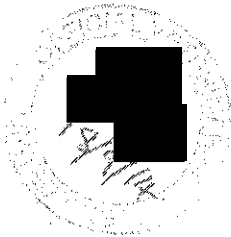
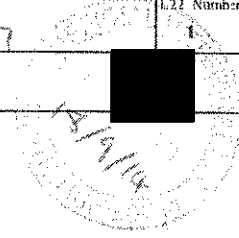
EUROPEAN UNION

BY- [Redacted]  
DATE: 19/09/14

Intra trade certificate

Part I : Details of dispatched consignment

I1. Consignor Name: [Redacted] Address: [Redacted] Country: [Redacted]		I2. Certificate/Carnet number INTRA.GB.2014.0022269 - V1		I2.a Local reference number [Redacted]	
I3. Cented Competent Authority GB00000 Department of Environment, Food And Rural Af, C		I4. Local Competent Authority [Redacted]			
I5. Consignee Name: [Redacted] Address: [Redacted] Country: France (FR)		I6. No (s) of related original certificates: [Redacted] No (s) of accompanying documents: [Redacted]			
I7. Dealer Name: [Redacted] Approval number: [Redacted]		I8. Country of origin: United Kingdom ISO code: GB I9. Region of origin: [Redacted] Code: [Redacted]			
I10. Country of destination: France ISO code: FR I11. Region of destination: [Redacted] Code: [Redacted]		I12. Place of origin/Place of harvest Holding <input type="checkbox"/> Approved body <input type="checkbox"/> Embryo team <input type="checkbox"/> Assembly centre <input checked="" type="checkbox"/> Semen centre <input type="checkbox"/> Establishment <input type="checkbox"/> Dealer's premise <input type="checkbox"/> Approved aquaculture holding <input type="checkbox"/> Other <input type="checkbox"/>			
I13. Place of destination Holding <input checked="" type="checkbox"/> Approved body <input type="checkbox"/> Embryo team <input type="checkbox"/> Assembly centre <input type="checkbox"/> Semen centre <input type="checkbox"/> Establishment <input type="checkbox"/> Dealer's premise <input type="checkbox"/> Approved aquaculture holding <input type="checkbox"/> Other <input type="checkbox"/>		I14. Place of loading Postal code / Region: [Redacted]			
I15. Means of transport Aeroplane <input type="checkbox"/> Road vehicle <input checked="" type="checkbox"/> Ship <input type="checkbox"/> Other <input type="checkbox"/> Railway wagon <input type="checkbox"/>		I17. Transporter Name: [Redacted] Approval number: [Redacted] Address: [Redacted] Postal code / Region: [Redacted] Member state: [Redacted]			
I21. Temperature of products Ambient <input type="checkbox"/> Chilled <input type="checkbox"/> Frozen <input type="checkbox"/>		I20. Number/Quantity: 650 unit 467 I22. Number of packages: [Redacted]			
I23. Identification of container/Seal number [Redacted]					
I25. Animals certified as/products certified for: Fattening <input checked="" type="checkbox"/>					
I26. Transit through 3rd country 3rd country: [Redacted] ISO code: [Redacted] 3rd country: [Redacted] ISO code: [Redacted] 3rd country: [Redacted] ISO code: [Redacted] Exit point: [Redacted] Code: [Redacted] Entry point: [Redacted] BIP unit no.: [Redacted]			I27. Transit through Member states Member state: [Redacted] ISO code: [Redacted] Member state: [Redacted] ISO code: [Redacted] Member state: [Redacted] ISO code: [Redacted]		
I28. Export 3rd country: [Redacted] ISO code: [Redacted] Exit point: [Redacted] Code: [Redacted]			I29. Estimated journey time: 19.0 Hours		
I30. Route plan Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>					
I31. Identification of the animals 1. 0104 Live sheep and goats 0104 10 Sheep Domestic / Ovis aries Official individual identification: [Redacted] Age (Months): [Redacted] Sex (female, male, castrated): [Redacted] Breed: [Redacted] Quantity: [Redacted] See Schedule: [Redacted] male mixed 650					





Part II: Certification

II. Health information

II a. Certificate reference number

INTRA.GB.2014.0022269- V1

II b. Local reference number

[Redacted]

I, the undersigned official veterinarian, hereby certify, that the animals described above meet the following requirements:

- (U) either [II.1] The animals were born and have been reared since birth on Union territory.
- (X) [II.1] The animals were imported from a third country complying with the animal health conditions laid down in Commission Regulation (EU) No 206/2010, at least 30 days prior to loading.]
- II.2. The animals:
  - II.2.1. have been inspected today (within 24 hours prior to loading) and show no clinical sign of disease;
  - II.2.2. are not animals which are to be destroyed under a scheme to eradicate a contagious or infectious disease;
  - II.2.3. come from holdings which have been free from any official prohibition on health grounds, for the last 42 days in the case of brucellosis, for the last 30 days in the case of rabies, for the last 15 days in the case of anthrax, and, have not been in contact with animals from holdings which did not comply with these conditions;
  - II.2.4. do not come from a holding nor have been in contact with animals from a holding in a protection zone which has been set up under Union legislation and which animals are prohibited to leave;
  - II.2.5. are not the subject of animal health measures pursuant to Union legislation on foot-and-mouth disease nor have been vaccinated against foot-and-mouth disease
- II.3. Based on the written declaration made by the keeper or an examination of the holding register and movement documents kept in accordance with Council Regulation (EC) No 21/2004, in particular in Sections B and C of the Annex to that Regulation, the animals have remained on a single holding of origin for a period of at least the last 30 days, or on the holding of origin since birth where the animals are less than 30 days old, and no animal of the ovine and caprine species has been introduced into the holding of origin during the last 21 days and no ungulate animal imported from a third country has been introduced into the holding of origin during the last 30 days, unless those animals were introduced in accordance with Article 4a(1) of Council Directive 91/68/EEC.
- ( ) [II.4. The animals comply with the additional guarantees provided for in Articles 2 or 3 of Council Directive 91/68/EEC and laid down for the Member State of destination or part of its territory (insert Member State or part of its territory) in Commission Decision (insert number) ]
- II.5. The animals comply with at least one of the following conditions and therefore qualify for admission to an ovine or caprine holding which is officially brucellosis-free (B. melitensis):
  - ( ) either [the holding of origin is situated in a Member State or part of its territory (insert name of Member State or part of its territory) which is recognised as being officially brucellosis-free in accordance with Commission Decision (insert number) ] **UK 93/52**
  - ( ) or [come from an officially brucellosis-free (B. melitensis) holding.]
  - ( ) or [come from a brucellosis-free (B. melitensis) holding, and
    - (i) are identified individually,
    - (ii) have never been vaccinated against brucellosis or if the animals have been vaccinated were so vaccinated more than two years previously or the animals are females over two years old which were vaccinated before the age of seven months,
    - (iii) were isolated under official supervision on the holding of origin and, during such isolation, underwent, with negative results, two tests for brucellosis in accordance with Annex C to Directive 91/68/EEC, separated by an interval of at least six weeks.]
- II.6. The animals comply with at least one of the following conditions and therefore qualify for admission to an ovine or caprine holding which is brucellosis-free (B. melitensis):
  - ( ) either [come from an officially brucellosis-free (B. melitensis) holding]
  - ( ) and/or [come from a brucellosis-free (B. melitensis) holding.]
  - ( ) and/or [until the qualifying date under eradication plans approved pursuant to Council Decision 90/242/EEC, the animals originate from a holding other than officially brucellosis-free or brucellosis-free and comply with the following conditions:
    - (i) are identified individually,
    - (ii) originate from a holding in which all the animals of species susceptible to brucellosis (B. melitensis) have been free of clinical symptoms or any other symptoms of brucellosis for at least 12 months, and
    - ( ) either [have not been vaccinated against brucellosis (B. melitensis) in the last two years, and were isolated under veterinary supervision on the holding of origin and, during such isolation, underwent, with negative results, two tests for brucellosis in accordance with Annex C to Directive 91/68/EEC, separated by an interval of at least six weeks.]
    - ( ) or [were vaccinated with Rev. 1 vaccine before the age of seven months, but not later than 15 days before their introduction into the holding of destination.]
- ( ) [II.7. The animals are intended for a Member State with a negligible risk status for classical scrapie approved in accordance with the first subparagraph of point 2.2 of Section A of Chapter A of Annex VIII to Regulation (EC) No 999/2001 of the European Parliament and of the Council or a Member State which is listed in point 3.2 of Section A of Chapter A of Annex VIII to Regulation (EC) No 999/2001 as having an approved national scrapie control programme, and come from a holding or holdings
  - ( ) either [situated in a Member State or zone of a Member State with a negligible risk status for classical scrapie approved in accordance with the first subparagraph of point 2.2 of Section A of Chapter A of Annex VIII to Regulation (EC) No 999/2001 ]
  - ( ) and/or [recognised as having a negligible risk of classical scrapie in accordance with point 1.2 of Section A of Chapter A of Annex VIII to Regulation (EC) No 999/2001.]
  - ( ) and/or [not subject to the measures laid down in points 3 and 4 of Chapter B of Annex VII to Regulation (EC) No 999/2001 and the animals are of the ovine species of the ARR/ARR prion protein genotype ]
  - ( ) and/or [which have complied with the requirements laid down in points (b) to (j) of the second subparagraph of point 1.2 of Section A of Chapter A of Annex VIII to Regulation (EC) No 999/2001 for a period of at least the last seven years and the animals arrive at the holding of destination before 1 January 2015.]
- II.8.1. The animals were transported using means of transport and containment which had, before-hand, been cleaned and disinfected using an officially approved disinfectant, and in such a way as to provide effective protection of the animals' health status.
- II.8.2. Based on the official documentation accompanying the animals, the consignment covered by this health certificate are due to start the journey on (insert date) **19/9/14**
- II.8.3. At the time of inspection the animals covered by this health certificate were fit to be transported on the intended journey in accordance with the provisions of Council Regulation (EC) No 1266/2007.

Blue Tangle (BT): Exemption from the exit ban

- BT-1: Animals in compliance with Article 7(1) or 7(2)(a) or 7(2)(b) or 7(2)(c) or 7(2a)(a) or 7(2a)(b) or 7(2a)(c), (indicate as appropriate) of Regulation (EC) No 1266/2007.
- BT-2: Animals, semen, ova and embryos (indicate as appropriate) in compliance with Article 8(1)(a) or 8(1)(b) or 8(4) or 8(5a) (indicate as appropriate) of Regulation (EC) No 1266/2007.
- BT-3: Insecticide-repellent treatment with (insert name of the product) on (insert date) in conformity with Regulation (EC) No 1266/2007.
- BT-4: Animal(s) in compliance with Article 9a(1) of Regulation (EC) No 1266/2007.

Part II: Certification

II. Health information

II a. Certificate reference number

INTRA.CB.2014.0022269 - VI

II b. Local reference number

[REDACTED]

- BTA1: Animal(s) were kept until dispatch in a bluetongue seasonally-free zone during the seasonally vector-free period that started on (insert date) since birth or for at least 60 days and, if appropriate (indicate as appropriate), were then subjected to an agent identification test according to the OIE Terrestrial Manual on samples taken within seven days prior to dispatch, with negative results, in conformity with Annex III A(1) to Regulation (EC) No 1266/2007.
- BTA2: Animal(s) in conformity with Annex III A(2) to Regulation (EC) No 1266/2007
- BTA3: Animal(s) in conformity with Annex III A(3) to Regulation (EC) No 1266/2007
- BTA4: Animal(s) in conformity with Annex III A(4) to Regulation (EC) No 1266/2007
- BTA5: Animal(s) vaccinated against bluetongue serotype/s (insert serotype/s) with (insert name of the vaccine) with a inactivated / modified live vaccine (indicate, as appropriate) in conformity with Annex III A(5) to Regulation (EC) No 1266/2007
- BTA6: Animal(s) subjected to a serological test according to the OIE Terrestrial Manual to detect antibodies against the bluetongue virus serotype (indicate serotype) in conformity with Annex III A(6) to Regulation (EC) No 1266/2007.
- BTA7: Animal(s) subjected to a specific serological test according to the OIE Terrestrial Manual to detect antibodies against all the bluetongue virus serotypes (indicate serotypes) present or likely to be present in conformity with Annex III A(7) to Regulation (EC) No 1266/2007.
- BTA8: "Animal(s) is (are) not pregnant" or "Animal(s) may be pregnant and complies (comply) with the condition(s) (select in points 4, 5 and 6 before incunation or mating, or set out in point 2.3; indicate as appropriate)".

Notes

Part I:

Box Use the appropriate CN code under the following headings: 01 04 10 or 01 04 20.  
reference

I.19:

Box For containers or boxes, the container number and the seal number (if applicable) should be included.  
reference

I.23:

Box Identification system: The animals must bear: An individual number which permits tracing of their premises of origin, according to Council Regulation (EC) No 21/2004.  
reference

I.31:

Age: (months)

Sex: (M = male, F = female, C = castrated)

Part II:

- (1) Delete where not applicable.
- (2) In the case where a consignment is grouped in an assembly centre and comprises animals that were loaded on different dates, the date on which the journey commenced for the whole consignment is considered to be the earliest date when any part of the consignment left the holding of origin.
- (3) This statement does not exempt transporters from their obligations in accordance with Union rules in force in particular regarding the fitness of animals to be transported.  
This certificate is valid for 10 days.  
The colour of the stamp and the signature must be different from that of the other particulars in the certificate.

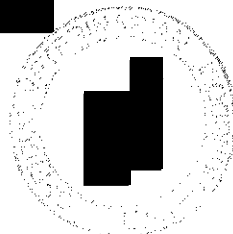
Official veterinarian or official inspector

Name (in Capital) [REDACTED]

Local Veterinary Unit [REDACTED]

Date: 18/9/14

Stamp



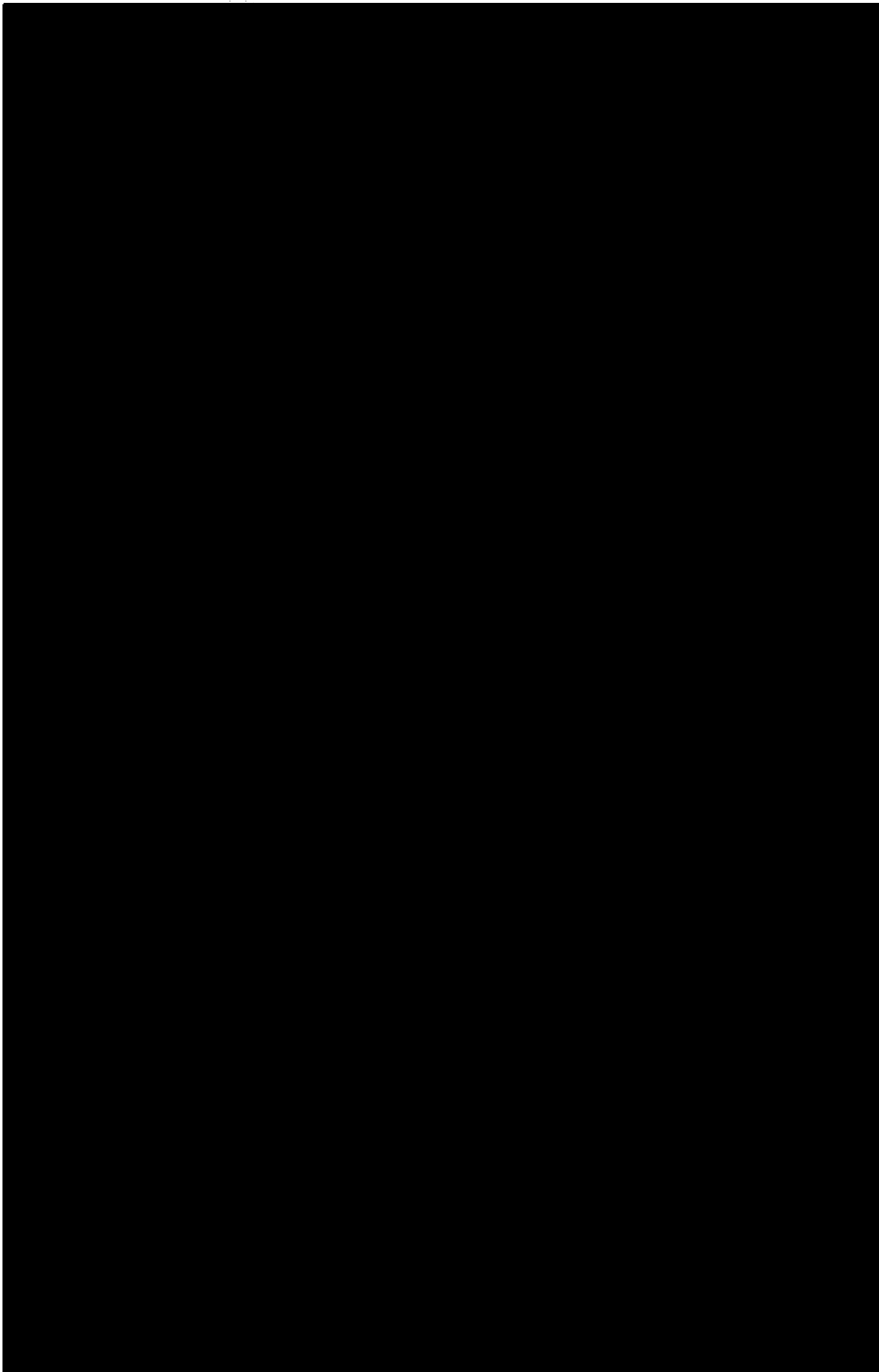
Qualification and title

L.V.U. No:

Signature:

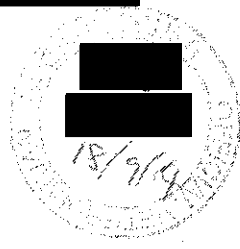
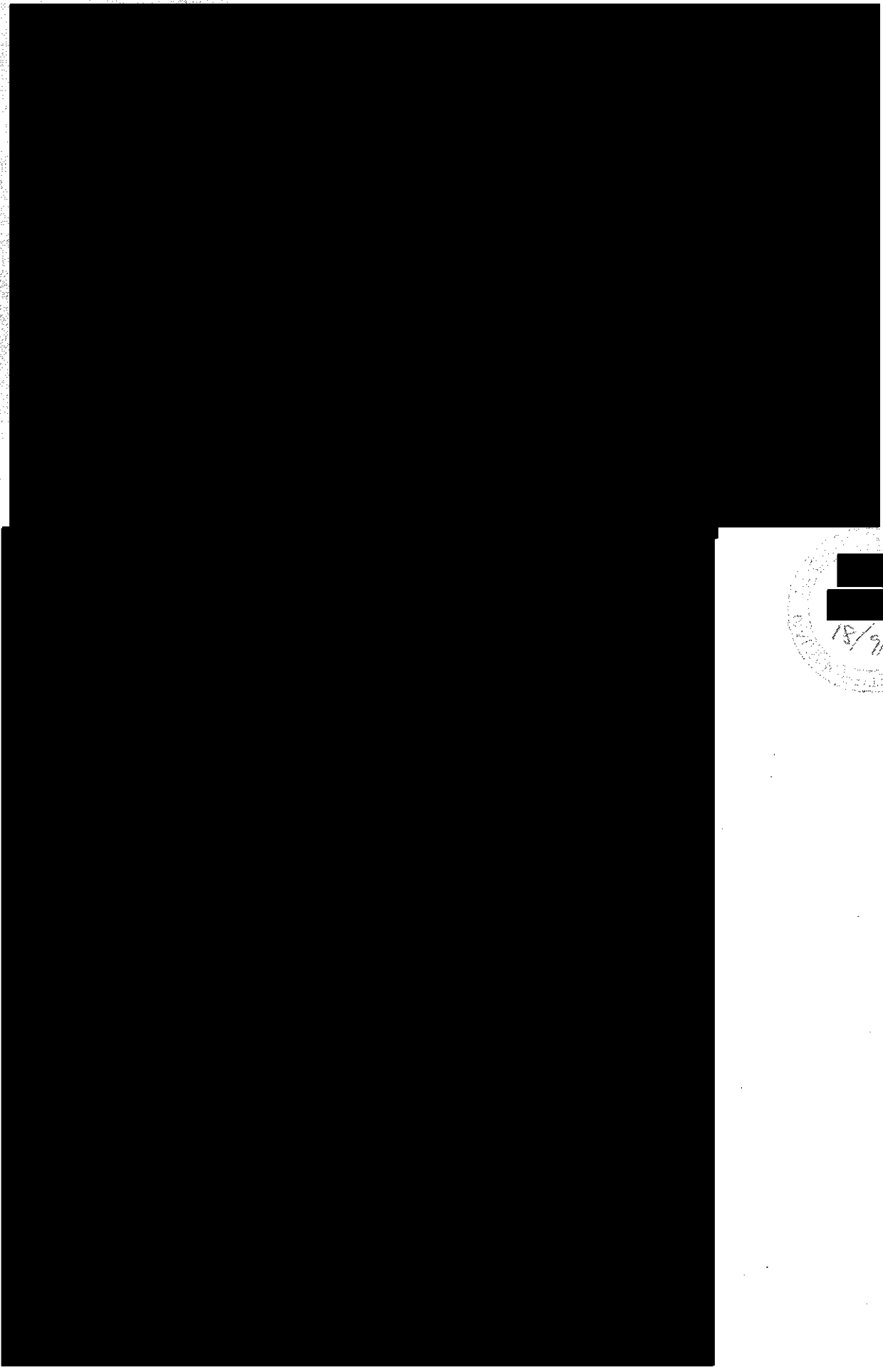
BUSC WRCS

[REDACTED SIGNATURE]



①

13/9/14



Council Regulation EC 1/2005

### Vehicle/Livestock Inspection Report

AMES 1238901

Please complete a separate report for each vehicle inspected

Name of Inspector(s) [REDACTED]  
Inspection Date 19/11/14 Inspection Time 0800  
Inspection Type Supervised Loading\*  Market\*  Roadside\*  Portal\*   
Location RAMSGLATE PORT Name of office DOVER

#### Consignment Details

Species Carried OVINE Number of Animals Loaded 467  
Vehicle Registration Number BNGUOL Trailer Registration number OK 161/N  
Does Transport fall under scope of Regulation? Yes  No   
Vehicle Standard < 8 hours\*  >8, < 12 hours\*  > 8 hours\*  No. of tiers   
Journey type Domestic  < 65 kms\*  > 8 hours\*  > 12 hours\*   
International  < 8 hours\*  > 8 hours\*  > 12 hours\*   
Accompanying Documents Health Certificate  Passport  Movement Licence   
Export Licence  Journey Log  Transport Cert. (ATC)

#### Transport/Driver Details

Transporter Name [REDACTED] Transporter Address   
Authorisation Number   
Type Type I  Type II   
Drivers Name   
Competency Cert   
Vehicle Approval Certificate Number  \*\* Not required for domestic journeys under 12 hours.

#### Non-compliance and Enforcement

Are animals being transported in a way causing or likely to cause unnecessary suffering? Yes<sup>†</sup>  No   
Is transport compliant? Yes  No<sup>†</sup>  † If you have ticked either of these boxes above or answered "no" to any of the questions overleaf, please provide detail below.

Details of any WATO non-compliance and action taken:

21° E  
22° R

† attach relevant Art 24 Notices or anomaly reports

\* Tick as appropriate

# Inspection Checklist

## All journeys (including those up to 8 hours)

1. Do all the animals appear fit for their intended journey?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	2. Is the vehicle clearly and visibly marked indicating the presence of animals?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
3. Has the vehicle been adequately cleansed and disinfected prior to the commencement of loading?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	4. Is the vehicle capable of protecting animals from inclement weather, extreme temperatures and adverse changes in climatic conditions?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
5. If travelling via ferry, is the vehicle fitted with sufficient and adequate securing points?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	6. Does the vehicle have sufficient lighting to adequately inspect the animals?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
7. Is the vehicle free of sharp projections or gaps which could cause injury to animals?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	8. Are animals able to stand naturally with room above for free movement of air?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
9. Is the vehicle fitted with partitions that create suitable pen lengths?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	10. Are the gradients of any and all ramps satisfactory?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
11. Do ramps have adequate foot batons?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	12. Is there a non-slip surface fitted to all the floor surfaces?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
13. Are gates/barriers fitted to rear pens and & loading ramps to prevent animals escaping?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	14. Is it possible to gain access to all the animals?	Yes <input type="checkbox"/>	No <input type="checkbox"/>

## Additional Provisions for Long Journeys

15. Is the vehicle equipped with a water supply?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	16. Are the watering devices in good working order?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
17. Is water tank fitted with a means to allow water level to be checked?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	18. Is water tank fitted with a drain to enable tank to be cleaned?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
19. Are the watering devices appropriately designed and positioned for the types of animals being transported?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	20. Are the animals provided with appropriate bedding capable of providing for their comfort & adequately absorbing urine and faeces?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
21. Is the vehicle carrying a sufficient quantity of appropriate feedingstuff for the feeding requirements of the animals during the journey?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	22. Is the feedingstuff protected from weather and contaminants such as dust, fuel, exhaust gases and animal dung and urine?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
23. Do the animals have adequate space allowance and comply with the figures laid down in Chapter VII of annex I of Council Reg (EC) No 1/2005	Yes <input type="checkbox"/>	No <input type="checkbox"/>	24. Is the vehicle fitted with partitions adjusted to suit the size of animals carried and provide all animals with free access to water?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
25. Are the animals properly segregated in accordance with 1.12 of Chapter III of Annex I of Council Reg (EC) No 1/2005?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	26. Does the vehicle appear capable of regulating the temperature inside the animal compartments?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
27. Is the vehicle fitted with a warning system to alert the driver when temperatures in animal compartments reach max or min limits?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	28. Is the vehicle fitted with a Navigation System? (Not applicable to registered horses).	Yes <input type="checkbox"/>	No <input type="checkbox"/>
29. Is the vehicle equipped with an insulated, light coloured roof?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	30. Is the stocking density suitable for the intended journey?	Yes <input type="checkbox"/>	No <input type="checkbox"/>

## Additional requirements for Equidae

31. Are all animals over 8 months old wearing halters	Yes <input type="checkbox"/>	No <input type="checkbox"/>	32. If on long journeys, are all horses broken?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
33. If on long journeys, are all animals over 4 months old (unless with dam or registered)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	34. For long journeys or transport on-board Ro/Ro ferries are all animals individually stalled?	Yes <input type="checkbox"/>	No <input type="checkbox"/>

\* Delete as applicable

If you have answered "No" to any of the questions above, please provide details of the non-compliance(s) on page .1. You should also serve a Notice (WIT 8 or 9) detailing the non-compliance and any remedial action necessary to be given to the transporter and, in the case of export journeys, record details in Section 5 "Anomaly Report" of the Journey Log.