

Animal and Plant Health Agency Access to Information Team Weybourne Building Ground Floor Woodham Lane New Haw Addlestone Surrey KT15 3NB T 0208 2257636 F 01932 357608

www.gov.uk/apha

{By Email}

Our Ref: ATIC0929

7 September 2016

Dear

PROVISION OF REQUESTED INFORMATION

Thank you for your request for information about live animal exports which we received on 5 September 2016. Your request has been handled under the Freedom of Information Act 2000.

The information you requested and our response is detailed below:

"Freedom of Information Request Live animal export shipment Tuesday 23 August 2016 via Ramsgate Port

Sir I am requesting under an FOI Request the following Information on Live animal shipment from the UK.

1. the APHA loading and inspection reports including the Date/ time of first sheep loading and the location, county of the UK in which loading took place . I require this information for one Dutch registered tractor units with Dutch reg. livestock transporter trailer as listed .In addition I request an APHA Ramsgate Portal inspection report on the same Livestock Transporter.

A. BV -XP- 10 -----OJ - 40- PN"

Please see Appendices 1 and 2 for the loading inspection report and the portal inspection report (WIT32 forms), which include the date and time of first sheep loading.

The county of the United Kingdom in which the loading took place has been withheld in accordance with Section 38 (1) of the Freedom of Information Act.

Also some information has been redacted under Section 38, Section 40(2) and 40(3)(a)(i) of the Freedom of Information Act (2000).

The Animal and Plant Health Agency is an Executive Agency of the Department for Environment, Food and Rural Affairs working to safeguard animal and plant health for the benefit of people, the environment and the economy.

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 addresses, including the county of origin, the 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.

Section 40(2) and 40(3)(a)(i) refers to other people's personal information. Some of the information contained within the requested documents has been withheld under section 40(2) and 40(3)(a)(i) (third party personal data) of the FOIA as the information constitutes personal data relating to a third party. Section 40(2) and 40(3)(a)(i) 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.

Information disclosed in response to this FOI request is releasable to the public. In keeping with the spirit and effect of the FOIA and the government's Transparency Agenda, this letter and the information disclosed to you may be placed on GOV.UK, together with any related information that will provide a key to its wider context. No information identifying you will be placed on the GOV.UK website.

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: <u>enquiries@apha.gsi.gov.uk</u>

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

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.

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 <u>enquiries@apha.gsi.gov.uk</u> 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 Department for Environment, Food and Rural Affairs Scottish Government Welsh Government

Council Regulation EC 1/2005

Vehicle/Livestock Inspection Report

<u>zo</u> z
Animal &
Plant Health
Agency

AMES Reference 1274972

Before completing this document you must be familiar with the Guidance Notes (WIT35)

Please complete a separate report for each vehicle inspected

General Details									
Name of Inspector(s)					APHA offic	e			
Inspection Date 2	3/08/2016	Arriv	val Time	11.20	Inspec	tion Sta	rt Time	12.25	
Inspection Type Su	pervised L	oading 🖂	Mark	ket 🗌 Re	oadside 🗌	Por	tal 🗌	BIP	
Risk Level (if appropriate))	Low	Mediu	ım 🗌	High 🛛				
Location of inspection									
Is Transport in scope of R	egulation?		Yes	\boxtimes		Ν	lo 🗌		
Consignment Details									
Species Sheep		Weaned	🖂 Ur	weaned	If Ovine,	Shorr	า 🗌	Unshorn	\boxtimes
Accompanying Docs	Health	Certificate	🛛 Re	f Number(s)*	INTRA.GB.2	2016.002	21685-V	1	
	J	ourney Log	🛛 Re	f Number(s)*	JL10706				
		Passport	🗌 Re	f Number(s)*					
		Registered	🗌 Un	registered]				
Use continuation sheet () if more space needed	page 4)	DOCOM	🗌 Re	f Number(s)					
Animal Transport Certifica	ate (ATC)		Но	rse/Pony Welfar	e Declaration	or AHA			
Total number certified by (N/A if no certification)	OV	397		¹ Total numb (N/A if no c	per rejected b ertification)	y OV	4		
¹ Total number presented a loading	for	397		Total numb	er loaded		396		
¹ Were animals rejected as ET54 by the certifying Off			ed on the	Yes	\boxtimes	No		N/A	
¹ Was the location of the re	ejected anir	mals establis	shed?	Yes	\boxtimes	No		N/A	
	lf y	es, please s	pecify loc	ation in a field					
Note: If all the certified/animal (page 2) e.g rejected due to la	s presented f ameness or la	for loading wer ack of space ar	e not actuand if a WIT	ally loaded onto the 8 or WIT9 Notice v	e vehicle, give e vas served or a	explanatio WIT52 c	on in comn ompleted e	nents box etc.	
¹ To be completed for supervis	ed loadings o	only							
Transport/Driver Deta	ails								
Transporter Name				Author	isation Numb	er			
Туре	Ту	/pe 1 🗌	Type 2	🖂 Transp	orter Addres	s			
Authorisation Expiry Date	10/01/20	018							

Full	name	of all	driver(s)

Authorisation Valid for Species

Competency Certificate Number(s)

Competency certificate expiry date(s)

es	Yes 🖂	No 📋	
termles	SS		

Competency valid for sp	ecies carried?	Yes 🖂	No 🗌	N/A
Journey Details				
Date and time first anin	nal on to vehicle 23	3/08/2016 13.00)	
Can journey be comple Annex I, Chapter V of 1		lown in Ye	es 🛛 No 🗌	N/A
Vehicle Details				
Vehicle Registration Nu	umber (Front) BTJD	D75 Trailer R	eg/Chassis Number (Back) OB29JS
Is Vehicle Approval req	luired for the journey b	being undertaken?	Yes 🖂	No 🗌
Vehicle Approval Certif	icate Number (if requi	ired)	Certificate Expiry	/ Date 29/06/2020
Additional Vehicle Appli required for Road Train		per (if	Certificate Expiry	/ Date
Is the Vehicle Approval species being transport		type and the	Yes 🖂	No 🗌
Vehicle Type	Rigid	Artic	Road Train	Other
Note: For Road Trains, use	e the first box below to re	ecord details for the rigi	d vehicle and the second box	â
	°C per tier	Floor area per tier m ²	No of animals per tier	Area in m ² per animal
Tier 4 (top)				
Tier 3	28 27	33.5	134	0.25
Tier 2	26 25	33.5	133	0.25
Tier 1 (bottom)	25 26	33.5	129	0.26
Is the space allowance w Chapter VII of 1/2005?	vithin the maximum pe	ermitted in Annex I,	Yes 🖂	No 🗌
Non-compliance and	d Regulatory Action	on		
Are animals being transp suffering?	ported in a way causir	ng or likely to cause ι	Innecessary Yes	s [†] 🗌 No 🛛
Is transport compliant?	Yes 🛛 No [†] [ticked either of these boxe the questions on the 'inspe below.	
Details of any WATO no applicable)	n-compliance and act	tion taken (†attach Ar	ticle 24 Notice/WIT52/ano	maly report if
General Comments				
approx 38kg unshorn la	mbs			
4 animals rejected by O 1 animal rejected by AP	V - details on ET54	see WIT52		

Inspection Checklist

All journeys (including those up to 8 hours)

An journeys (moldaring mode up to o nourby							
1. Do all the animals appear fit for their intended journey?*	Yes 🛛	No 🗌	2. Is the vehicle clearly and visibly marked indicating the presence of animals?	Yes 🖂	No 🗌		
3. Has the vehicle been adequately cleansed and disinfected prior to the commencement of loading?	Yes 🖂	No 🗌	4. Is the vehicle capable of protecting animals from inclement weather, extreme temperatures and adverse changes in climatic conditions?	Yes 🛛	No 🗌		
5. If travelling via ferry, is the vehicle fitted with sufficient and adequate securing points?	Yes 🖂	No 🗌	6. Does the vehicle have sufficient lighting to adequately inspect the animals?	Yes 🛛	No 🗌		
7. Is the vehicle free of sharp projections or gaps which could cause injury to animals?	Yes 🛛	No 🗌	8. Are animals able to stand naturally with room above for free movement of air?	Yes 🖂	No 🗌		
9. Is the vehicle fitted with partitions that create suitable pen lengths?	Yes 🛛	No 🗌	10. Are the gradients of any and all ramps satisfactory?	Yes 🛛	No 🗌		
11. Do ramps have adequate foot batons?	Yes 🛛	No 🗌	12. Are all floor surfaces non-slip?	Yes 🛛	No 🗌		
13. Are gates/barriers fitted to rear pens and loading ramps to prevent animals escaping/falling?	Yes 🛛	No 🗌	14. Is it possible to gain access to all the animals to allow them to be inspected or cared for?	Yes 🛛	No 🗌		
15. Do the animals have adequate space allowance and comply with the specifications laid down in Chapter VII of Annex I of Council Regulation (EC) No 1/2005?	Yes 🖂	No 🗌	16. Are the animals properly segregated in accordance with 1.12 of Chapter III of Annex I of Council Regulation (EC) No 1/2005?	Yes 🛛	No 🗌		

Additional Provisions for Long Journeys

17. Is the vehicle equipped with a	Yes 🛛	No 🗌	18. Are the watering devices in good	Yes 🖂	No 🗌
water supply?			working order?		
19. Is water tank fitted with a means to	Yes 🖂	No 🗌	20. Is water tank fitted with a drain to	Yes 🖂	No 🗌
allow water level to be checked?			enable tank to be cleaned?		
21. Are the watering devices	Yes 🖂	No 🗌	22. Are the animals provided with	Yes 🖂	No 🗌
appropriately designed and positioned			appropriate bedding capable of		
for the types of animals being			providing for their comfort and		
transported?			adequately absorbing urine and		
			faeces?		
23. I the vehicle carrying a sufficient	Yes 🛛	No 🗌	24. I the feedingstuff protected from	Yes 🖂	No 🗌
quantity of appropriate feedingstuff for			weather and contaminants such as		
the feeding requirements of the			dust, fuel, exhaust gases and animal		
animals during the journey?			dung and urine?		
25. Is the vehicle fitted with partitions	Yes 🖂	No 🗌	26. Does the vehicle appear capable	Yes 🖂	No 🗌
adjusted to suit the size of animals			of regulating the temperature inside		
carried and provide all animals with			the animal compartments e.g. are all		
free access to water?			the fans fully operational?		
27. Is the ventilation system capable of	Yes 🛛	No 🔄	28. Is the vehicle fitted with a warning	Yes 🖂	No 🗌
operating independently of the vehicle			system to alert the driver when		
engine?			temperatures in animal compartments		
			reach maximum or minimum limits?		
29. Is the vehicle fitted with a	Yes 🖂	No 🗌			
Navigation System? (Not applicable to					
registered horses).	N/A				
	Additiona	l require	ments for Equidae		

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

If you have answered 'No' to any of the questions above, please provide details on page 2. An Article 24 Notice (WIT08 or WIT09)

must be served on the transporter detailing the non-compliance and any remedial action necessary. In the case of export journeys, record details in Section 5 'Anomaly Report' of the Journey Log. *Exception: If you have answered "no" to point 1 and you have rejected animals as being unfit to travel you must complete a Notice (WIT52). If the keeper/transporter disputes this decision, you should serve an Article 24 Notice (WIT08).

Certification

Please complete a separate report for each vehicle inspected

Documentary Check

ITAHC/DOCOM Number	animals certified	animals loaded	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number (if applicable)
INTRA.GB.2016.0021685-V1	397	396	-	-	JL10706	-
	ITAHC/DOCOM Number INTRA.GB.2016.0021685-V1	certified	ITAHC/DOCOM Number animals animals certified loaded	ITAHC/DOCOM Number animals animals Passport Number* certified loaded	ITAHC/DOCOM Number animals animals Passport Number* Passport?*	ITAHC/DOCOM Number animals animals certified loaded Passport Number* Reg. Of D Passport?* Duriney Log of ATC Passport?* number (if applicable)

*These sections to be completed for horses only

Vehicle and Pen Configuration

				Delete squares as appropriate
	Tier/deck 4			
F R				
D				
Γ				
	Tier/deck 3			
O N				
NI				
	Tier/deck 2			
	Tier/deck 1			

The Animal and Plant Health Agency is an Executive Agency of the Department for Environment, Food and Rural Affairs working to safeguard animal and plant health for the benefit of people, the environment and the economy.

APPENDIX 2 Department for Environment, Food and Rural Affairs	
Scottish Government Welsh Government	Animal & Plant Health
Council Regulation EC 1/2005	Agency
Vehicle/Livestock Inspection Report	AMES Reference 1274979
Before completing this document you must be familiar with the Gu	uidance Notes (WIT35)
Please complete a separate report for each vehicle inspected	Vahiole Registration Number (Front)
General Details	
Name of Inspector(s)	APHA office DOVER
Inspection Date 23/8/16 Arrival Time 2048	Inspection Start Time 2050.
Inspection Type Supervised Loading Market	Roadside 🗌 Portal 🗹 BIP 🗌
Risk Level (if appropriate) Low Medium	High
Location of inspection RAMSGATE PORT	
Is Transport in scope of Regulation? Yes	No 🗌
Consignment Details	1917 Dec D ^o
Species OVINCE Weaned Unweaned	If Ovine, Shorn 🗌 Unshorn 🗌
Accompanying Docs Health Certificate Ref Number(s)*	E sat
Journey Log Ref Number(s)*	C year
Passport Ref Number(s)*	
Registered Unregistered	
Use continuation sheet (page 4) DOCOM CRef Number(s)	Completion 02000
Animal Transport Certificate (ATC) Horse/Pony Well	fare Declaration or AHA
Total number certified by OV 1Total nu	mber rejected by OV
¹ Total number presented for Total num	nber loaded
¹ Were animals rejected as not fit to travel recorded on the T54 by the certifying Official Veterinarian?	es 🗌 No 🗌 N/A 🗌
¹ Was the location of the rejected animals established? Yes	es 🗌 No 🗌 N/A 🗌
If yes, please specify location	
Note: If all the certified/animals presented for loading were not actually loaded onto (page 2) e.g rejected due to lameness or lack of space and if a WIT8 or WIT9 Notice	the vehicle, give explanation in comments box e was served or a WIT52 completed etc.
¹ To be completed for supervised loadings only	
Transport/Driver Details	
	orisation Number
	sporter Address
Authorisation Expiry Date	
Authorisation Valid for Species Yes No	here the checked
Full name of all driver(s)	
Competency Certificate Number(s)	
Competency certificate expiry date(s)	
Competency valid for species carried? Yes	No 🗌 N/A 🗍
WIT32 (Rev. 01/16) OFFICIAL-SENSITIVE	
OFFICIAL-SENSITIVE	

Date and time first animal on to vehicle					
Can journey be completed within limits laid down in Annex I, Chapter V of 1/2005? No N/A Vehicle Details Vehicle Approval certificate Number (Front) Every Plo Trailer Reg/Chassis Number (Back) OTUP N Is Vehicle Approval Certificate Number (if required) Certificate Expiry Date No No Additional Vehicle Approval Certificate Number (if required) Certificate Expiry Date No No Additional Vehicle Approval Certificate Number (if required) Certificate Expiry Date No No Species being transported? Ves No No No Vehicle Type Rigid Artic Road Train Other No Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer. Tere in m ² per filer No in mains Tier 4 (top)	Journey Details			100	Southern Governme
Annex I, Chapter V of 1/2005? Tes No N/A Vehicle Details Vehicle Registration Number (Front) By X P10 Trailer Reg/Chassis Number (Back) OT40PN Is Vehicle Approval required for the journey being undertaken? Yes No No Additional Vehicle Approval Certificate Number (if required) Certificate Expiry Date Required for Road Trains) No Is the Vehicle Approval valid for the journey type and the species being transported? Yes No No Vehicle Type Rigid Artic Road Train Other Other Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer. No animal Tier 4 (top)	Date and time first an	imal on to vehicle			
Vehicle Registration Number (Front) <u>B</u> ∨ ↓ 10 Trailer Reg/Chassis Number (Back) <u>O</u> ↓ 0 ∧ 0 Is Vehicle Approval required for the journey being undertaken? Yes No Vehicle Approval Certificate Number (if required) Certificate Expiry Date Additional Vehicle Approval Certificate Number (if required) Certificate Expiry Date Is the Vehicle Approval valid for the journey type and the species being transported? Yes No Vehicle Type Rigid Artic Read Train No Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer. Temperature Floor area per verifier No of animals Area in m ² per tier Tier 4 (top)			n in Yes	No 🗌	N/A
Is Vehicle Approval required for the journey being undertaken? Yes No Vehicle Approval Certificate Number (if required) Certificate Expiry Date Additional Vehicle Approval Certificate Number (if Certificate Expiry Date Is the Vehicle Approval valid for the journey type and the Yes No species being transported? Yes No Vehicle Type Rigid Artic Road Train Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer. Temperature Floor area per * No of animals No of animals Area in m ² per animal Tier 4 (top)	Vehicle Details	a fuldance Notes MITS	idi ditwaaliinet ee tee	n upy transferred way	
Vehicle Approval Certificate Number (if required) Certificate Expiry Date Additional Vehicle Approval Certificate Number (if required for Road Trains) Certificate Expiry Date Is the Vehicle Approval valid for the journey type and the species being transported? Yes No Vehicle Type Rigid Artic Road Train Other Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer. Temperature Floor area per per tier No of animals Area in m ² per per tier Tier 4 (top)	Vehicle Registration N	lumber (Front) BVXP	10 Trailer Reg/Ch	assis Number (Back)	0J40PN
Additional Vehicle Approval Certificate Number (if required for Road Trains) Certificate Expiry Date Is the Vehicle Approval valid for the journey type and the species being transported? No Vehicle Type Rigid Artic Road Train Other Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer. Temperature Floor area per tier No of animals Area in m ² per animal Tier 4 (top)	Is Vehicle Approval re	quired for the journey bein	ng undertaken?	Yes 🗌	No 🗌
required for Road Trains) Certrificate Expiry Date Is the Vehicle Approval valid for the journey type and the species being transported? Yes No Vehicle Type Rigid Artic Road Train Other Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer. Temperature Floor area per No of animals Area in m ² per Tier 4 (top) Image: Comparison of the maximum permitted in Annex I, term 1 Image: Comparison of the trailer. Image: Comparison of the trailer. Tier 1 (bottom) 75.91 Image: Comparison of the trained to the trained to the trained to the second box for the trained to the trained t	Vehicle Approval Cert	ificate Number (if required)	Certificate Expiry Date	e
species being transported? Ites			(if	Certificate Expiry Date	e boo nodoenen
Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer. Temperature Floor area per tier No of animals Area in m ² per animal Tier 4 (top)			e and the	Yes	No 🗌
Temperature °C per tier Floor area per tier m² No of animals per tier Area in m² per animal Tier 4 (top)	Vehicle Type	Rigid	Artic 🔽	Road Train	Other
°C per tier tier m² per tier animal Tier 4 (top)	Note: For Road Trains, us	se the first box below to reco	rd details for the rigid vehic	cle and the second box for the	ne trailer.
Tier 3 28 Tier 2 29 Iier 1 (bottom) 28.9 Is the space allowance within the maximum permitted in Annex I, Chapter VII of 1/2005? Non-compliance and Regulatory Action Are animals being transported in a way causing or likely to cause unnecessary suffering? Is transport compliant? Yes No [†] † If you have ticked either of these boxes above or answered 'no' to any of the questions on the 'inspection checklist', please provide detail below. Details of any WATO non-compliance and action taken (†attach Article 24 Notice/WIT52/anomaly report if applicable) Beneral Comments					
Tier 2 29 Tier 1 (bottom) 78.9 Is the space allowance within the maximum permitted in Annex I, Chapter VII of 1/2005? Yes Non-compliance and Regulatory Action Are animals being transported in a way causing or likely to cause unnecessary suffering? Is transport compliant? Yes No [†] † If you have ticked either of these boxes above or answered 'no' to any of the questions on the 'inspection checklist', please provide detail below. Details of any WATO non-compliance and action taken (†attach Article 24 Notice/WIT52/anomaly report if applicable) General Comments	Tier 4 (top)		aned [] Viveened	W During	Species
Tier 1 (bottom) 7 E · 1 (bottom) 7 E · 1 Is the space allowance within the maximum permitted in Annex I, Yes No In Chapter VII of 1/2005? Non-compliance and Regulatory Action Are animals being transported in a way causing or likely to cause unnecessary Yes [†] No In Compliance and Regulatory Action Are animals being transported in a way causing or likely to cause unnecessary Yes [†] No In Compliance and Regulatory Action Are animals being transported in a way causing or likely to cause unnecessary Yes [†] No In Compliance and Regulatory Action Are animals being transported in a way causing or likely to cause unnecessary Yes [†] No In Compliance and Regulatory Action Are animals being transported in a way causing or likely to cause unnecessary Yes [†] Is transport compliant? Yes No [†] Is transport compliant? Yes No [†] Is transport compliance and action taken (†attach Article 24 Notice/WIT52/anomaly report if applicable) Details of any WATO non-compliance and action taken (†attach Article 24 Notice/WIT52/anomaly report if applicable) General Comments	Tier 3		icato <u>1 Re</u> Number	es Health Cent	Accortic any ing D
As the space allowance within the maximum permitted in Annex I, Yes No Chapter VII of 1/2005? Non-compliance and Regulatory Action Are animals being transported in a way causing or likely to cause unnecessary Yes [†] No Suffering? Is transport compliant? Yes No [†] † If you have ticked either of these boxes above or answered 'no' to any of the questions on the 'inspection checklist', please provide detail below. Details of any WATO non-compliance and action taken (†attach Article 24 Notice/WIT52/anomaly report if applicable) General Comments	Tier 2		Log [] Ref Number	emuolu d	
Chapter VII of 1/2005? Non-compliance and Regulatory Action Are animals being transported in a way causing or likely to cause unnecessary Yes [†] No No Is transport compliant? Yes No [†] † If you have ticked either of these boxes above or answered 'no' to any of the questions on the 'inspection checklist', please provide detail below. Details of any WATO non-compliance and action taken (†attach Article 24 Notice/WIT52/anomaly report if applicable) General Comments	Tier 1 (bottom)		sport Re Number	189	
Are animals being transported in a way causing or likely to cause unnecessary Yes [†] No suffering? Is transport compliant? Yes No [†] † If you have ticked either of these boxes above or answered 'no' to any of the questions on the 'inspection checklist', please provide detail below. Details of any WATO non-compliance and action taken (†attach Article 24 Notice/WIT52/anomaly report if applicable) General Comments	Is the space allowance Chapter VII of 1/2005?	within the maximum perm	itted in Annex I,	Yes	No 🗌
suffering? Is transport compliant? Yes No [†] † If you have ticked either of these boxes above or answered 'no' to any of the questions on the 'inspection checklist', please provide detail below. Details of any WATO non-compliance and action taken (†attach Article 24 Notice/WIT52/anomaly report if applicable) General Comments	Non-compliance an	d Regulatory Action			if more space nee
'no' to any of the questions on the 'inspection checklist', please provide detail below. Details of any WATO non-compliance and action taken (†attach Article 24 Notice/WIT52/anomaly report if applicable) General Comments	Are animals being trans suffering?	ported in a way causing c	or likely to cause unnece	essary Yes [†] [] No
Details of any WATO non-compliance and action taken (†attach Article 24 Notice/WIT52/anomaly report if applicable) General Comments	Is transport compliant?	Yes 🗹 No [†] 🗌	'no' to any of the qu	estions on the 'inspection	
Competency Outficets story data(s)	applicable) General Comments				
				ilicete	Competency dert er pity date(s)

Inspection Checklist

All	journeys (including	g those up to 8 hours)		
1. Do all the animals appear fit for their intended journey?*	Yes 🖌	No 🗌	2. Is the vehicle clearly and visibly marked indicating the presence of animals?	Yes 🗌	No 🗌
3. Has the vehicle been adequately cleansed and disinfected prior to the commencement of loading?	Yes 🗌	No 🗌	4. Is the vehicle capable of protecting animals from inclement weather, extreme temperatures and adverse changes in climatic conditions?	Yes 🖌	No 🗌
5. If travelling via ferry, is the vehicle fitted with sufficient and adequate securing points?	Yes 🗌	No 🗌	6. Does the vehicle have sufficient lighting to adequately inspect the animals?	Yes 🗌	No 🗌
7. Is the vehicle free of sharp projections or gaps which could cause injury to animals?	Yes 🗹	No 🗌	8. Are animals able to stand naturally with room above for free movement of air?	Yes 🔽	No 🗌
9. Is the vehicle fitted with partitions that create suitable pen lengths?	Yes 🗹	No 🗌	10. Are the gradients of any and all ramps satisfactory?	Yes 🗌	No 🗌
11. Do ramps have adequate foot batons?	Yes 🗌	No 🗌	12. Are all floor surfaces non-slip?	Yes 🗌	No 🗌
13. Are gates/barriers fitted to rear pens and loading ramps to prevent animals escaping/falling?	Yes 🗌	No 🗌	14. Is it possible to gain access to all the animals to allow them to be inspected or cared for?	Yes 🗌	No 🗌
15. Do the animals have adequate space allowance and comply with the specifications laid down in Chapter VII of Annex I of Council Regulation (EC) No 1/2005?	Yes 🗌	No 🗌	16. Are the animals properly segregated in accordance with 1.12 of Chapter III of Annex I of Council Regulation (EC) No 1/2005?	Yes 🗌	No 🗌

Additional Provisions for Long Journeys 17. Is the vehicle equipped with a Yes M No 🗍 18. Are the watering devices in good Yes 🗹 No 🗌 water supply? working order? 19. Is water tank fitted with a means to Yes 7 No 🗍 20. Is water tank fitted with a drain to Yes P No 🗌 allow water level to be checked? enable tank to be cleaned? Yes 🗸 22. Are the animals provided with 21. Are the watering devices No 🗍 Yes 🗌 No 🗌 appropriately designed and positioned appropriate bedding capable of for the types of animals being providing for their comfort and transported? adequately absorbing urine and faeces? No 🗌 23. I the vehicle carrying a sufficient Yes 🗌 24. I the feedingstuff protected from Yes 🗌 No 🗌 quantity of appropriate feedingstuff for weather and contaminants such as dust, fuel, exhaust gases and animal the feeding requirements of the animals during the journey? dung and urine? 25. Is the vehicle fitted with partitions Yes 🗌 No 🗌 26. Does the vehicle appear capable Yes 🖓 No 🗌 adjusted to suit the size of animals of regulating the temperature inside carried and provide all animals with the animal compartments e.g. are all free access to water? the fans fully operational? 28. Is the vehicle fitted with a warning 27. Is the ventilation system capable of Yes \square No \square Yes 🗍 No 🗍 operating independently of the vehicle system to alert the driver when engine? temperatures in animal compartments reach maximum or minimum limits? Yes 🗌 29. Is the vehicle fitted with a No 🗌 Navigation System? (Not applicable to registered horses). N/A

Additional requirements for Equidae

30. Are all animals over 8 months old wearing halters?	Yes 🗌	No 🗌	31. If on long journeys, are all horses broken?	Yes 🗌	No 🗌
wearing naiters?			DIOKEIT		
32. If on long journeys, are all animals	Yes 🗌	No 🗌	33. For long journeys or transport on-	Yes 🗌	No
over 4 months old (unless with dam or			board Ro/Ro ferries are all animals	O IT	
registered)?			individually stalled?	9	

If you have answered 'No' to any of the questions above, please provide details on page 2. An Article 24 Notice (WIT08 or WIT09) must be served on the transporter detailing the non-compliance and any remedial action necessary. In the case of export journeys, record details in Section 5 'Anomaly Report' of the Journey Log.

*Exception: If you have answered "no" to point 1 and you have rejected animals as being unfit to travel you must complete a Notice (WIT52). If the keeper/transporter disputes this decision, you should serve an Article 24 Notice (WIT08).

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Please complete a separate report for each vehicle inspected

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Documentary Check						
ITAHC/DOCOM Number	No. of animals certified	No. of animals loaded	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA
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4.						
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					*These sections to	*These sections to be completed for horses only

OFFICIAL-SENSITIVE

WIT32 (Rev. 01/16)