



Animal &
Plant Health
Agency

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

[REDACTED]
{By Email}

Our Ref: ATIC0954

11 October 2016

Dear [REDACTED]

PROVISION OF REQUESTED INFORMATION

Thank you for your request for information about live animal export which we received on 6 October 2016. Your request has been handled under the Freedom of Information Act 2000.

The information you requested and our response is detailed below:

“Please can you provide the following paperwork for livestock truck with Cab registration: KX60HXX that passed through Ramsgate port on September 9th 2016

1. Journey Log WIT07- Both the Log submitted prior to the journey and the Log submitted after the journey had taken place.

[Please see Appendix 1 for the Journey Log WIT07.](#)

2. The Vehicle/Livestock Inspection Report WIT32

[Please see Appendix 2 for the Vehicle/Livestock Inspection Report WIT32.](#)

3. All Intra Trade Animal Health Certificates

[Please see Appendix 3 for the Intra Trade Animal Health Certificates.](#)

4. Any WIT08 or WIT09 notices served

[No WIT08 or WIT09 notices were served.](#)

5. If any animals were refused loading, the ET45 form

[Please see Appendix 4 for the E54 form.](#)

Please could you also advise as to whether this vehicle received an inspection by APHA at Ramsgate Port?”

Yes, this vehicle was checked by an APHA Inspector at Ramsgate Port. Please see Appendix 5, for the WIT32 portal inspection.

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

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 origin of departure, 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: 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, including 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.


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 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

<p>Council Regulation EC No. 1/2005 on the protection of animals during transport. JOURNEY LOG</p> <p>During the journey the consignment of animals MUST be accompanied by THIS journey log</p>	<p>APHA office address for submissions and returns of Journey Logs</p> <p>Welfare in Transport Team Centre for International Trade Eden Bridge House Lowther Street Carlisle CA3 8DX</p>	 <p>Animal & Plant Health Agency</p>
--	---	--



1.1 Organiser's Name and address (a)	1.2 Name of the person in charge of the journey
[Redacted]	[Redacted]
	1.3 Telephone/Fax
	[Redacted]

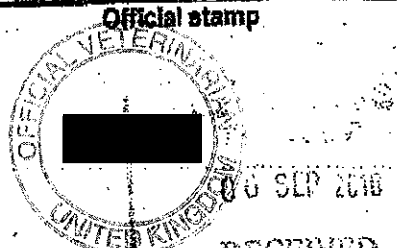
2 Total expected duration (hours/days) 24 hours.	
3.1 Place and country of departure United Kingdom, [Redacted]	4.1 Place and country of destination [Redacted] The Netherlands.

3.2 Date 08/09/2016	3.3 Time 04:00	4.2 Date 08/09/2016	4.3 Time 04:00
------------------------	-------------------	------------------------	-------------------

5.1 Species Ovinae	5.2. Number of animals 450	5.3 Veterinary certificate(s) number(s) INTRA.GB.2016.0023351.
Weaned YES <input type="checkbox"/> Unweaned <input type="checkbox"/>		

5.4 Estimated total weight of the consignment (in kg): 15800	5.5 Total space provided for the consignment (in m ³): 99.5
---	--

6 List of scheduled resting, transfer or exit points:				
6.1 Name of the place where animals are to be rested, or transferred (including exit points)	6.2 Arrival		6.3 Length (in hours)	6.4 Transporter's name and authorisation No (if different from the organiser)
	Date	Time		
Ramsgate Port.	08/09/2016	09:00	1.	[Redacted]
Calais Port.	08/09/2016	16:00	One hour	[Redacted]

<p>7. I, the organiser, hereby declares 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</p>	<p>Official stamp</p> 
--	--

8. Signature of the organiser	<p>APHA Journey Log Reference</p> <p>JL10791</p>
-------------------------------	--

Section 2: Place of Departure

1. Keeper at the place of departure – Name and address (if different from the organiser mentioned in section (1)^(a)):



2. Place and Member State of departure ^(b):



U.K.

3. Date and time of first animal loading ^(b):

09/09/16
6.30

4. Number of animals loaded ^(b):

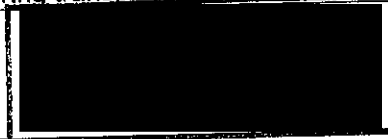
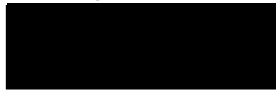
417

5. Identification of the means of transport:

KLX60 HXK.

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:



8. Additional checks at departure:

9. Veterinarian at the place of departure (name and address):

10. I, Veterinarian, 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 means of transport and the transport practices were in accordance with the provisions of Council Regulation (EC) No 1/2005.

11. Signature of the Veterinarian:

^(a) Keeper: see definition in Article 2(k) of Council Regulation (EC) No 1/2005
^(b) If different from Section 1.

A copy of the anomaly report accompanied by a copy of Section 1 of the journey log shall be transmitted to the competent authority.

1. DECLARANT'S name, title and address:	
2. Place and Member State where the anomaly was observed:	3. Date and time when the anomaly was observed:
4. Type of anomaly (ies) pursuant to Council Regulation (EC) No 1/2005:	
4.1. Fitness for transport ⁽¹⁾ <input type="checkbox"/>	4.6. Space allowances ⁽⁶⁾ <input type="checkbox"/>
4.2. Means of transport ⁽²⁾ <input type="checkbox"/>	4.7. Transporter's authorisation ⁽⁷⁾ <input type="checkbox"/>
4.3. Transport practices ⁽³⁾ <input type="checkbox"/>	4.8. Driver certificate of competence ⁽⁸⁾ <input type="checkbox"/>
4.4. Journey time limits ⁽⁴⁾ <input type="checkbox"/>	4.9. Journey log records <input type="checkbox"/>
4.5. Additional provisions for long journeys ⁽⁵⁾ <input type="checkbox"/>	4.10. Other <input type="checkbox"/>
4.11. Remarks:	
5. I hereby declare that I have checked the consignment of the abovementioned animals and have expressed the reservations detailed in this report concerning compliance with the provisions of Council Regulation (EC) No 1/2005 on the protection of animals during transport and related operations	
6. Date and time of the declaration to competent authority:	7. Signature of the declarant:

- (1) Annex I, Chapter I and Chapter VI, paragraph 1.9.
 (2) Annex I, Chapters II and IV.
 (3) Annex I, Chapter III.
 (4) Annex I, Chapter V.
 (5) Annex I, Chapter VI.
 (6) Annex I, Chapter VII.
 (7) Article 6.
 (8) Article 6(5).

Section 4: Declaration by the Transporter

to be completed by the driver during the course of the journey and to be available to the competent authorities of the place of departure within one month of the date of arrival at the place of destination.

Actual itinerary – resting, transfer or exit points

Place and address	Arrival		Departure		Length of stop	Reason
	Date	Time	Date	Time		
RAMSCLIFFE PORT	09/09	12.57	09/09	13.38		TRANSFER TO SHIP
CALAIS PORT	09/09	17.26	09/09	18.30	1 hour	MID JOURNEY BREAK

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

Date and time of arrival at the place of destination:

10/9/16 01.45

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

RIVER(S)'s name and signature:

[Redacted Signature]

Transporter's name, authorisation number:

[Redacted Name/Number]

[Redacted Signature]

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 animal's death must be declared to the competent authorities of the place of departure.

[Redacted Signature]

Transporter's signature

Date and place:

[Redacted Date/Place]

18/9/16

Section 3: Place of Destination

1. Keeper at the place of destination/Official Veterinarian – Name and address ^(a) : [REDACTED]			
2. Place and Member State of destination/Checking point ^(a) :		3. Date and time of the check: 01:30 10/9/16.	
4. Checks Performed:		5. Outcome of the checks	
		5.1. COMPLIANCE	5.2. RESER-VATION(S)
4.1	Transporter Authorisation number ^(b) [REDACTED]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.2	Driver Number of the certificate of competence [REDACTED]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.3	Means of transport Identification ^(c)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.4	Space allowances 100.01 Average space/animal in m ² 24	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.5	Journey log records and journey time limits	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.6 Animals (specify the number for each category)			
Total checked		U Unfit	D Dead
417		0	0
		F Fit	417
6. I, the keeper of the animals at the place of destination/official veterinarian, hereby declare that I have checked this consignment of animals. According my knowledge, at the time of the check the abovementioned findings were recorded. I am aware that the competent authorities must be informed as soon as possible of any reservation there may be and each time dead animals are discovered.			
7. Signature of the keeper at the place of destination/Official Veterinarian (with official stamp): [REDACTED]			

- ^(a) Delete as appropriate.
- ^(b) If different from Section 1.
- ^(c) If different from Section 2.

APPENDIX 2

Department for Environment, Food and Rural Affairs
 Scottish Government
 Welsh Government



Animal &
 Plant Health
 Agency

Council Regulation EC 1/2005

Vehicle/Livestock Inspection Report

AMES Reference
1275504

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 office

Inspection Date Arrival Time Inspection Start Time

Inspection Type Supervised Loading Market Roadside Portal BIP

Risk Level (if appropriate) Low Medium High

Location of inspection

Is Transport in scope of Regulation? Yes No

Consignment Details

Species Weaned Unweaned If Ovine, Shorn Unshorn

Accompanying Docs Health Certificate Ref Number(s)*

Journey Log Ref Number(s)*

Passport Ref Number(s)*

Registered Unregistered

Use continuation sheet (page 4) if more space needed DOCOM Ref Number(s)

Animal Transport Certificate (ATC) Horse/Pony Welfare Declaration or AHA

Total number certified by OV (N/A if no certification) ¹Total number rejected by OV (N/A if no certification)

¹Total number presented for loading Total number loaded

¹Were animals rejected as not fit to travel recorded on the ET54 by the certifying Official Veterinarian? Yes No N/A

¹Was the location of the rejected animals established? Yes No N/A

If yes, please specify location

Note: If all the certified/animals presented for loading were not actually loaded onto the vehicle, give explanation in comments box (page 2) e.g rejected due to lameness or lack of space and if a WIT8 or WIT9 Notice was served or a WIT52 completed etc.

¹To be completed for supervised loadings only

Transport/Driver Details

Transporter Name Authorisation Number

Type Type 1 Type 2 Transporter Address

Authorisation Expiry Date

Authorisation Valid for Species Yes No

Full name of all driver(s)

Competency Certificate Number(s)

Competency certificate expiry date(s)

Competency valid for species carried?

Yes

No

N/A

Journey Details

Date and time first animal on to vehicle

Can journey be completed within limits laid down in Annex I, Chapter V of 1/2005?

Yes

No

N/A

Vehicle Details

Vehicle Registration Number (Front) Trailer Reg/Chassis Number (Back)

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 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 °C per tier	Floor area per tier m ²	No of animals per tier	Area in m ² per animal
Tier 4 (top)	<input type="text" value="15-15"/>	<input type="text" value="33.22"/>	<input type="text" value="137"/>	<input type="text" value="0.24"/>
Tier 3	<input type="text" value="15-16"/>	<input type="text" value="33.22"/>	<input type="text" value="138"/>	<input type="text" value="0.23"/>
Tier 2	<input type="text" value="15-16"/>	<input type="text" value="33.57"/>	<input type="text" value="142"/>	<input type="text" value="0.23"/>
Tier 1 (bottom)	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>

Is the space allowance within the maximum permitted in Annex I, Chapter VII of 1/2005?

Yes

No

Non-compliance and Regulatory Action

Are animals being transported in a way causing or likely to cause unnecessary suffering?

Yes[†]

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

--

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. Are all floor surfaces non-slip?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
13. Are gates/barriers fitted to rear pens and loading ramps to prevent animals escaping/falling?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	14. Is it possible to gain access to all the animals to allow them to be inspected or cared for?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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 <input checked="" type="checkbox"/>	No <input type="checkbox"/>	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 <input checked="" type="checkbox"/>	No <input type="checkbox"/>

Additional Provisions for Long Journeys

17. Is the vehicle equipped with a water supply?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	18. Are the watering devices in good working order?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
19. Is water tank fitted with a means to allow water level to be checked?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	20. Is water tank fitted with a drain to enable tank to be cleaned?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
21. Are the watering devices appropriately designed and positioned for the types of animals being transported?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
23. 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"/>	24. 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"/>
25. 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"/>	26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
27. Is the ventilation system capable of operating independently of the vehicle engine?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	28. Is the vehicle fitted with a warning system to alert the driver when temperatures in animal compartments reach maximum or minimum limits?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
29. Is the vehicle fitted with a Navigation System? (Not applicable to registered horses).	Yes <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	No <input type="checkbox"/>			

Additional requirements for Equidae

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

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	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 Number (if applicable)
1.	INTRA.GB.2016.0023351	417	417	NA	NA	JL10791	NA
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							
19.							
20.							
21.							
22.							
23.							

*These sections to be completed for horses only

Vehicle and Pen Configuration

F R O N T	Tier/deck 4							Delete squares as appropriate
	Tier/deck 3							
	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.

EUROPEAN UNION

Intra trade certificate

Part I : Details of dispatched consignment	1.1. Consignor Name Address Country United Kingdom (GB)		1.2. Certificate reference number INTRA.GB.2016.0023351 - V1		1.2.a. Local reference number: [Redacted]	
	1.5. Consignee Name Address Country Netherlands (NL)		1.6. No (s) of related original certificates		No (s) of accompanying documents	
	1.8. Country of origin United Kingdom		ISO code GB		1.9. Region of origin	
	1.10. Country of destination Netherlands		ISO code NL		1.11. Region of destination	
	1.12. Place of origin/Place of harvest Holding <input checked="" type="checkbox"/> Assembly centre <input type="checkbox"/> Dealer's premise <input type="checkbox"/> Approved body <input type="checkbox"/> Semen centre <input type="checkbox"/> Approved aquaculture holding <input type="checkbox"/> Embryo team <input type="checkbox"/> Establishment <input type="checkbox"/> Other <input type="checkbox"/> Name Approval number Address Postal code / Region		1.13. Place of destination Holding <input checked="" type="checkbox"/> Assembly centre <input type="checkbox"/> Dealer's premise <input type="checkbox"/> Approved body <input type="checkbox"/> Semen centre <input type="checkbox"/> Approved aquaculture holding <input type="checkbox"/> Embryo team <input type="checkbox"/> Establishment <input type="checkbox"/> Other <input type="checkbox"/> Name Approval number Address Postal code / Region		1.17. Dealer Name Approval number	
	1.14. Place of loading Postal code / Region		1.15. Date and time of departure 9/9/16 08/09/2016 04:00 (UTC +0100)		[Redacted]	
	1.16. Means of transport Aeroplane <input type="checkbox"/> Ship <input checked="" type="checkbox"/> Railway wagon <input type="checkbox"/> Road vehicle <input checked="" type="checkbox"/> Other <input type="checkbox"/> Identification: Number(s):		1.17. Transporter Name Approval number Address Postal code / Region		Member state	
	1.21. Temperature of products Ambient <input type="checkbox"/> Chilled <input type="checkbox"/> Frozen <input type="checkbox"/>		1.20. Number/Quantity 450 unit		1.22. Number of packages 1	
	1.23. Identification of container/Seal number 417		[Redacted]		[Redacted]	
	1.25. Animals certified as/products certified for: Fattening <input checked="" type="checkbox"/>		1.26. Transit through 3rd country 3rd country ISO code 3rd country ISO code 3rd country ISO code Exit point Code Entry point BIP unit no.:		1.27. Transit through Member states Member state ISO code Member state ISO code Member state ISO code	
1.28. Export 3rd country ISO code Exit point Code		1.29. Estimated journey time 24.0 Hours		1.30. Route plan Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
1.31. Identification of the animals 1. 0104 Live sheep and goats 0104 10 Sheep Domestic / Ovis aries Official individual identification Age(Months) Sex(female, male, castrated) Breed Quantity See Schedule 9 male mixed 450						



II. Health information		II.a. Certificate reference number	II.b. Local reference number:
		INTRA.GB.2016.0023351	
I, the undersigned official veterinarian, hereby certify, that the animals described above meet the following requirements:			
(1) either	II 1.	The animals were born and have been reared since birth on Union territory]	
(1) or	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 biungulate 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.	
(1)	II 4.	The animals comply with the additional guarantees provided for in Articles 7 or 8 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):	
(1)	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).]	
(1)	or	[come from an officially brucellosis-free (B. melitensis) holding.]	
(1)	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):	
(1)	either	[come from an officially brucellosis-free (B. melitensis) holding]	
(1)	and/or	[come from a brucellosis-free (B. melitensis) holding.]	
(1)	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	
	(1) 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]	
	(1) 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.]]	
(1)	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	
(1)	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.]	
(1)	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.]	
(1)	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.]	
(1)	and/or	[which have complied with the requirements laid down in points (a) to (i) 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 cleansed 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)(2) 9/9/16	
	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 1/2005(3)	
Blue Tongue (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.GB.2016.0023351

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) (set out in points 4, 5 and 6' before insemination 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)

Local Veterinary Unit:

Date: 8/9/16

Stamp

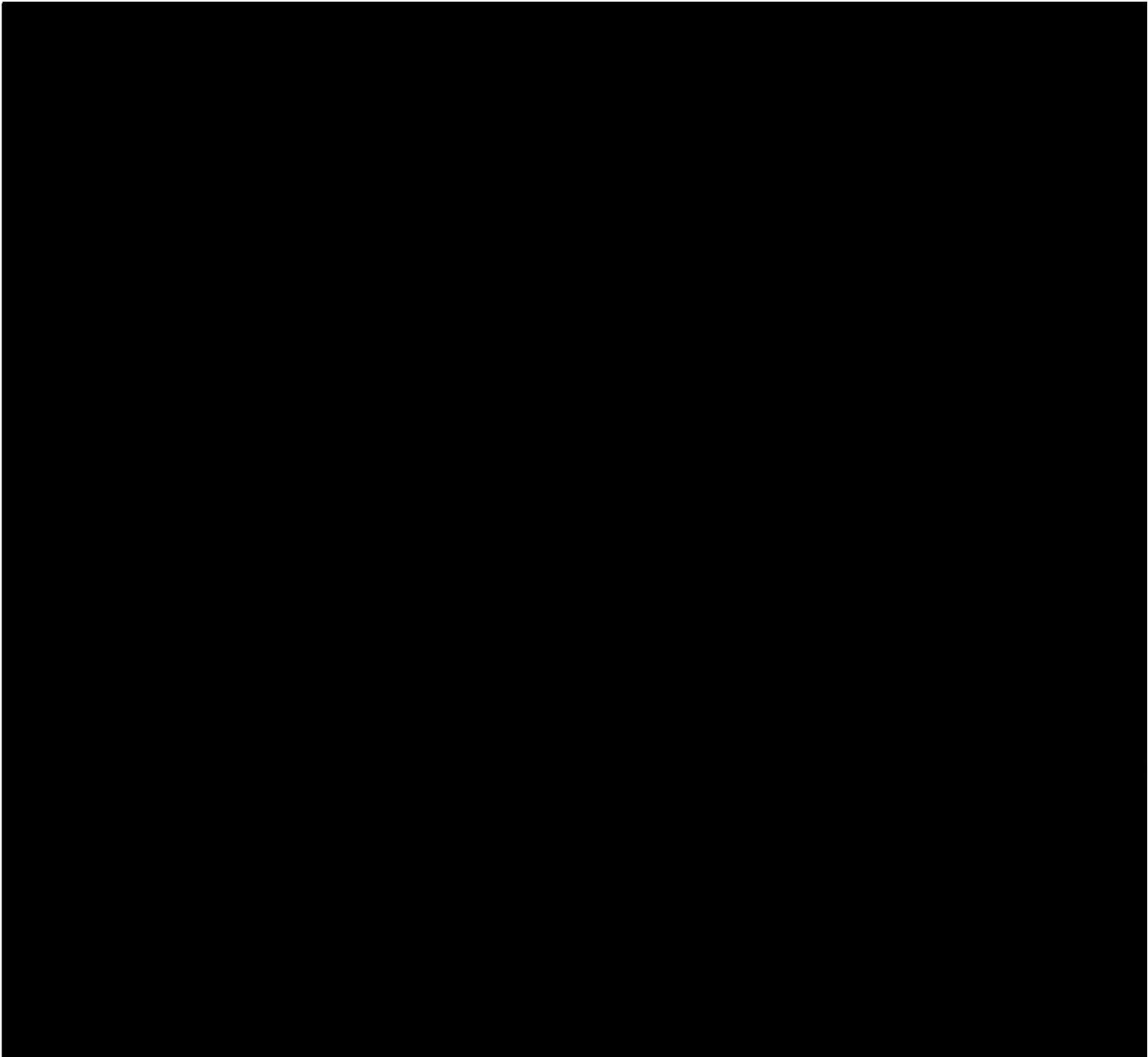
Qualification and title

LVU N°:

Signature:

BUSE MROUS





[REDACTED]

[REDACTED]

VETERINARIA



Department for Environment, Food and Rural Affairs
Scottish Government
Welsh Government



Completion of Intra Trade Animal Health Certificate (ITAHC) (TRACES-CONF-EU)

Confirmation of Details to Send Traces Message

ITAHC Reference Number INTRA.GB.2016.0023351

Declarations by Official Veterinarian

I, the undersigned, hereby confirm that, with reference to the above mentioned Intra Trade Animal Health Certificate (ITAHC):

- (a) (i) The enclosed Part I of the ITAHC has been amended as indicated
- (ii) The enclosed Part II of the ITAHC has been completed as indicated and signed.

(b) * of the animals in this consignment, I rejected 14 animals as not eligible to travel.

Please provide the Official Animal Identification (OAI) number for each animal as not eligible to travel:

UK		

(c) Journey Log present? Yes No

Signed:

Name in BLOCK letters:

Date: 8/9/16

Official Stamp

* Delete if not applicable

FAIR PROCESSING NOTICE
 Defra, the Scottish Government, the Welsh Government and the Food Standards Agency are Data Controllers in Common in respect of personal data processed by the Animal and Plant Health Agency (APHA). For the purposes and usage of the data by APHA and the data sharing arrangements, please see the full Personal Information Charter on the APHA.gov.uk website. A hard copy of this can be provided if required; please contact your local APHA Field Service office. APHA will not permit any unwarranted breach of confidentiality or act in contravention of their obligations under the Data Protection Act 1998. APHA is an Executive Agency of the Department for Environment, Food and Rural Affairs and also works on behalf of the Scottish Government, Welsh Government and Food Standards Agency.

IMP/EXT 152P
CAULDER
OVINE



3

Council Regulation EC 1/2005

Vehicle/Livestock Inspection Report

AMES Reference 1275498

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 office DOVER

Inspection Date 9.9.16 Arrival Time 10:30 Inspection Start Time 12:55

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

Species OVINE Weaned Unweaned If Ovine, Shorn Unshorn

Accompanying Docs Health Certificate Ref Number(s)*

Journey Log Ref Number(s)*

Passport Ref Number(s)*

Registered Unregistered

*Use continuation sheet (page 4) if more space needed

DOCOM Ref Number(s)*

Animal Transport Certificate (ATC) Horse/Pony Welfare Declaration or AHA

Total number certified by OV (N/A if no certification)

*Total number rejected by OV (N/A if no certification)

*Total number presented for loading

Total number loaded NOT RECORDED

*Were animals rejected as not fit to travel recorded on the ET54 by the certifying Official Veterinarian? Yes No N/A

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

If yes, please specify location

Note: If all the certified/animals presented for loading were not actually loaded onto the vehicle, give explanation in comments box (page 2) e.g rejected due to lameness or lack of space and if a WIT8 or WIT9 Notice was served or a WIT52 completed etc.

*To be completed for supervised loadings only

Transport/Driver Details

Transporter Name Authorisation Number

Type Type 1 Type 2 Transporter Address

Authorisation Expiry Date

Authorisation Valid for Species Yes No

Full name of all driver(s)

Competency Certificate Number(s)

Competency certificate expiry date(s)

Competency valid for species carried? Yes No N/A

Journey Details

Date and time first animal on to vehicle

Can journey be completed within limits laid down in Annex I, Chapter V of 1/2005? Yes No N/A

Vehicle Details

Vehicle Registration Number (Front) Trailer Reg/Chassis Number (Back)

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 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 °C per tier		Floor area per tier m ²		No of animals per tier		Area in m ² per animal	
Tier 4 (top)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 3	23	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 2	23	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 1 (bottom)	23	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Is the space allowance within the maximum permitted in Annex I, Chapter VII of 1/2005? Yes No

Non-compliance and Regulatory Action

Are animals being transported in a way causing or likely to cause unnecessary suffering? Yes[†] 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

NOT WEATHER CHECK

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 checked="" 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. Are all floor surfaces non-slip?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
13. Are gates/barriers fitted to rear pens and loading ramps to prevent animals escaping/falling?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	14. Is it possible to gain access to all the animals to allow them to be inspected or cared for?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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 <input type="checkbox"/>	No <input type="checkbox"/>	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 <input type="checkbox"/>	No <input type="checkbox"/>

Additional Provisions for Long Journeys

17. Is the vehicle equipped with a water supply?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	18. Are the watering devices in good working order?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
19. Is water tank fitted with a means to allow water level to be checked?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	20. Is water tank fitted with a drain to enable tank to be cleaned?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
21. Are the watering devices appropriately designed and positioned for the types of animals being transported?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	22. Are the animals provided with appropriate bedding capable of providing for their comfort and adequately absorbing urine and faeces?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
23. 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"/>	24. 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"/>
25. 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"/>	26. Does the vehicle appear capable of regulating the temperature inside the animal compartments e.g. are all the fans fully operational?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
27. Is the ventilation system capable of operating independently of the vehicle engine?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	28. Is the vehicle fitted with a warning system to alert the driver when temperatures in animal compartments reach maximum or minimum limits?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
29. Is the vehicle fitted with a Navigation System? (Not applicable to registered horses).	Yes <input type="checkbox"/> N/A <input type="checkbox"/>	No <input type="checkbox"/>			

Additional requirements for Equidae

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

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	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 Number (if applicable)
1.							
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							
19.							
20.							
21.							
22.							
23.							

*These sections to be completed for horses only