



Animal &
Plant Health
Agency

Animal and Plant Health Agency
Access to Information Team
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Woodham Lane
New Haw
Addlestone
Surrey
KT15 3NB

T 01932 341111
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www.gov.uk/apha

[REDACTED]
{By Email}

Our Ref: ATIC0818

1 April 2016

Dear [REDACTED]

PROVISION OF REQUESTED INFORMATION

Thank you for your request 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:

"I would be most grateful if you could assist me with a Freed of Information request. I would like to request information on six shipments of live animals that exited the UK via ports in Kent. The dates and vehicles in question are:

24.7.14 - Trailer registration OF68RN

24.7.14 - Trailer registration 08WH268

24.7.14 - Trailer registration OB29JS

And

29.08.14 - Trailer Registration DK55RMX

29.08.14 - Trailer Registration 03WGNK

29.08.14 - Trailer Registration 77WFNT

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 vehicles 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 this vehicle received an inspection by Animal Health at Ramsgate– and if so please can you provide the associated WIT32”

The information relating to the vehicles that were exported on 24 July 2014 is being withheld under Section 21 of the Freedom of Information Act (FOIA), which relates to information accessible by other means.

Please see this information published here:

<https://www.gov.uk/government/publications/foieir-responses-published-by-apha-march-2016>

The information relating to the vehicles that were exported on 28 August 2014 is below:

1. Please see the Journey Log (WIT07) for vehicles DK55RMX, 03WGNK and 77WFNT at Appendices 1 to 3.
2. Please see the Vehicle/Livestock Inspection Report (WIT32) for vehicles DK55RMX, 03WGNK and 77WFNT at Appendices 4 to 6.
3. Please see all Intra Trade Animal Health Certificates (ITAHC) for vehicles DK55RMX, 03WGNK and 77WFNT at Appendices 7 to 9.
4. No WIT08 or WIT09 notices were served for vehicles DK55RMX, 03WGNK and 77WFNT.
5. Please see the ET54 form for vehicles DK55RMX and 03WGNK at Appendices 10 and 11. APHA do not hold an ET54 form for vehicle 77WFNT.
6. Yes, APHA inspected all vehicles on 29 August 2014 at Ramsgate Port. The portal WIT32 forms are attached at Appendices 12 to 14

Information has been redacted 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 document 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

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 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:

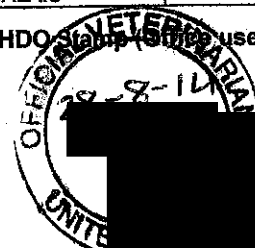
Information Commissioner's Office
Wycliffe House
Water Lane
Wilmslow
Cheshire
SK9 5AF

<p>Council regulations EC No/ 1/2005 on the protection of animals during transport GB JOURNEY LOG</p>	<p>AHDO Address Centre for International Trade Carlisle CA1 2TB</p>	<p>animalhealth JL8534</p>
<p>During the journey the consignment of animals MUST be accompanied by THIS journey log</p>		

Section 1: PLANNING
To be completed BEFORE the journey by the ORGANISER responsible for the whole journey

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 time duration (hours) 10.30 HRS	[REDACTED]
3.1 Place of departure (full postal address) [REDACTED] Postcode: [REDACTED]	4.1 Destination (full postal address) [REDACTED] HOLLAND Postcode: [REDACTED]
3.2 Departure - Date and Time 20.8.2014 2100	4.2 Arrival - Date and Time 21.8.2014 0830
5.1 Species (tick relevant boxes) Pigs <input type="checkbox"/> Sheep <input checked="" type="checkbox"/> Cattle <input type="checkbox"/> Goats <input type="checkbox"/> Horse <input type="checkbox"/> Ponies <input type="checkbox"/> Weaned <input type="checkbox"/> <input checked="" type="checkbox"/> Unweaned <input type="checkbox"/>	5.2 Number of animals 250 5.4 Estimated weight of animals (kg) 32
Approximate Age (if not adult) [REDACTED]	5.3 Purpose of export Breeding <input type="checkbox"/> Production/Slaughter <input checked="" type="checkbox"/> Other <input type="checkbox"/> If Other Please describe: [REDACTED]
5.5 Total space for animals (m ²) 105	
6.1 Name of place, including postcode, of each rest, transfer and exit point.	6.2 Arrival Date Time 6.3 Length (hours) 6.4 Transporter's name and Authorisation reference (if different to that at 1.)

Air or Sea Stage Details

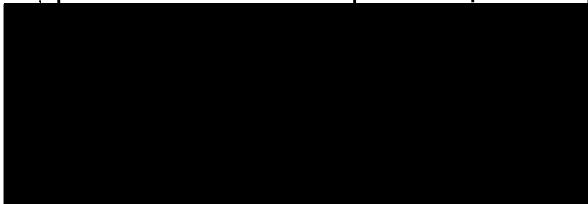
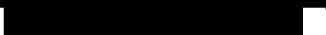
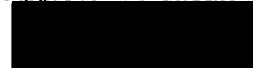
Shipping Company/Airline [REDACTED] JOLINE	Port/Airport of Departure RAMSGATE	Departure time 2300	Port/Airport of Arrival CALAIS	Arrival Time 0330
<p>7. I, the organiser, hereby declare that I am responsible for the organization of the abovementioned journey and I have made suitable arrangements to safeguard 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 transporter(s) named in this log each hold an over 8 hour long journey Transporter Authorisation.</p>			<p>AHDO Stamp (Official use only)</p>  <p>This journey log must be submitted within 10 days of completion.</p>	
8. Organisers Signature: [REDACTED]				
Date: 13.8.2014	Organiser's journey log reference [REDACTED]		INTRA.GB.2014.0019190	

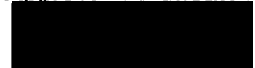
Please submit this form to the Animal Health Divisional Office for the area in which the journey will begin




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 postal address of the place of departure: AS ① Postcode: 
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3. Date and Time of first animal loading: 29/8/14 6.00	4. Number of animals loaded: 253	5. Registration and Vehicle Approval Certificate reference: DUSS LMX 
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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.

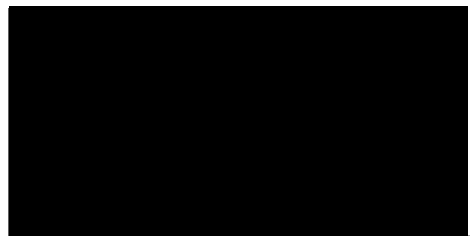
7. Signature of the keeper at the place of departure:  Date: 29/8/14

8. Additional Checks by an Official Veterinarian/Inspector

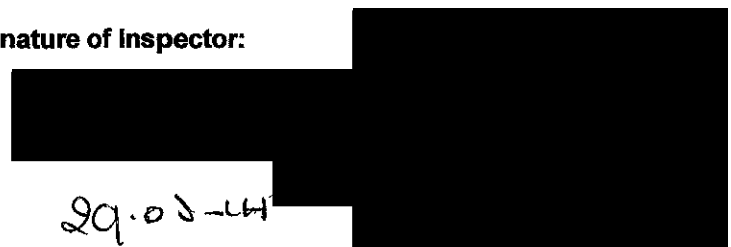

9. Name and full address of Veterinarian/Inspector:

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: 29.08.14	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 <div style="background-color: black; width: 100%; height: 60px; margin-bottom: 5px;"></div> Postcode: <div style="background-color: black; width: 100px; height: 15px; display: inline-block;"></div>	2. Place and Member State of Destination/Checking Point <p style="text-align: center; font-size: 1.2em;">AS ①</p>
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3. Date and Time of Check	
Date 29/8/14 22 00	Time 22 00

4. Checks Performed	5. Outcome of the Checks	
	5.1 Compliance	5.2 Non-Compliance
4.1 Transporter: <div style="background-color: black; width: 100%; height: 15px; display: inline-block;"></div>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Authorisation reference <div style="background-color: black; width: 100%; height: 15px; display: inline-block;"></div>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.2 Driver: <div style="background-color: black; width: 100%; height: 15px; display: inline-block;"></div>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Certificate of Competence reference <div style="background-color: black; width: 100%; height: 15px; display: inline-block;"></div>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.3 Registration of Vehicle: DKSS RMX	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vehicle Approval Certificate reference <div style="background-color: black; width: 100%; height: 15px; display: inline-block;"></div>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.4 Average space allowance per animal (m ²) <p style="text-align: center; font-size: 1.2em;">0.75</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.5 Journey log records and journey time limits	<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)
253	None	None	253

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 <div style="background-color: black; width: 100%; height: 40px; margin-bottom: 5px;"></div>	(Official stamp) <div style="background-color: black; width: 100%; height: 40px; margin-bottom: 5px;"></div>
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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 (full postal address) <div style="background-color: black; width: 100%; height: 60px; margin-bottom: 5px;"></div> Postcode: <div style="background-color: black; width: 100%; height: 15px;"></div>	2. Destination (full postal address) <div style="background-color: black; width: 100%; height: 60px; margin-bottom: 5px;"></div> Postcode: <div style="background-color: black; width: 100%; height: 15px;"></div>
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3. Departure – date and time 29/8/14 8.00	4. Arrival – date and time 29/8/14 22.00	5. Total journey duration (hours) 13.00
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6. Air or Sea Stage details				
6.1 Shipping Company/Airline JO LINE	6.2 Port/Airport of Departure LAMSGATE	6.3 Departure time 10.00	6.4 Port/Airport of arrival CAIAS	6.5 Arrival time 18.00

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		

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

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

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)

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

28 AUG 2014

Council Regulation of animals during transport **Animal Health office**
JOURNEY LOG **Centre for International Trade**
During the journey the consignment of animals MUST be accompanied by THIS journey log **Carlisle CA1 2TB**

animalhealth
JL8553

Section 1: PLANNING
 To be completed **at least 14 days BEFORE** the journey by the **ORGANISER** responsible for the whole journey

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) **12 hours**

3.1 Place of departure (full postal address): [Redacted]
 Postcode: [Redacted]

3.2 Departure - date and time **29/08/2014 04:00hrs.**

3.3 Place of arrival (full postal address): [Redacted]
 Belgium.
 Postcode: [Redacted]

4.2 Arrival - date and time **29/08/2014 16:00hrs.**

5.1 Species (tick relevant boxes)
 Pigs Sheep Cattle Goats
 Horses Ponies Weaned Un-weaned
 Approximate Age (if not adult) **9 months**

5.2 Number of animals **500**

5.4 Estimated Weight of animals (kg) **16800 kg.**

5.5 Total Space for animals (m²) **110.**

5.3 Purpose of export
 Breeding
 Production/Slaughter
 Other
 If other please describe:

Animal ID	Arrival		Departure		Duration (hrs/m)	Remarks
	Date	Time	Date	Time		
[Redacted]	30-8	09:00	30-8	18:00	10hrs	[Redacted]

Animal Stage Details

Shipping Company/Airline	Port/Airport of Departure	Departure time	Port/Airport of arrival	Arrival time
[Redacted]	Ramsgate	09:00 hours	Calais	13:00 hours

7.1 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 hold an over 8 hour long...

8. Organiser's signature: [Redacted]

Date: **28/08/2014** Organiser's Journey Log Reference: [Redacted]

Animal Health office stamp (Office use only)

Health Certificate(s) references: **INTRA.GB.2014.0020366**

Please submit this form to: Welfare in Transport, Specialist Service Centre - Exports, Hadrian House, Wavell Drive, Rosehill 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 address of departure: [Redacted] Postcode: [Redacted]	of	2. Full postal address of the place of departure: [Redacted] Postcode: [Redacted]
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3. Date and Time of first animal loading 29.08.2014 23 ⁵⁵ PM	4. Number of animals loaded 250.	5. Registration and Vehicle Approval Certificate reference BV-XF-22 03-WG-TNK [Redacted]
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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 activities.

7. Signature of the keeper at the place of departure: [Redacted] For and on behalf of [Redacted] Ltd Date: 29.08.2014
Authorised Signatory


8. Additional Checks by an Official Veterinarian/Inspector

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

Comments

[Redacted]

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: [Redacted] Date: 28/8/14	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] [Redacted] [Redacted] BE Postcode: [Redacted]	2. Place and Member State of Destination/Checking Point [Redacted]
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3. Date and Time of Check

Date **30-8-14** Time **22¹⁵**

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: BV-XF-22 Vehicle Approval Certificate reference [Redacted]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.4 Average space allowance per animal (m ²) 0,5 m² -	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.5 Journey log records and journey time limits	<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)
250	-	-	250

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)
 [Redacted]

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

Journey Itinerary

1. Place of origin <div style="background-color: black; width: 100%; height: 100px;"></div> Postcode:	2. Destination (full postal address) <div style="background-color: black; width: 100%; height: 100px;"></div> Postcode:	
3. Departure – date and time 29-8-14 23 ⁵⁵	4. Arrival – date and time 30-8-14 22 ³⁰	5. Total journey duration (hours) 30-8-14 22 ³⁰ 22 ³⁰

6. Air or Sea Stage details

6.1 Shipping Company/Airline JOLINE	6.2 Port/Airport of Departure RAMSGATE	6.3 Departure time 10.50	6.4 Port/Airport of arrival CALAIS	6.5 Arrival time 18.30
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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
	Date	Time	Date	Time		
	30-8	17 ³⁰	30-8	18 ³⁰	1 HRS	
	30-8	22 ⁴⁵				
		11 ⁰⁰		18 ⁰⁰	6 hrs	

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

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

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

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

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

Section 5 – Anomaly Report

This section is for recording any non-compliance found during the transport. Use BLOCK letters. Once completed a copy should be sent to the AHVLA office at the address at Section 1

1. Name, Title and Full Postal Address of person making the report: Postcode:	1.1 Name of Transporter 1.2 Transporter's Authorisation Reference 1.3 Organiser's reference for this journey log (from Section 1 of the form)
2. Place and Member State where non-compliance was observed	3. Date and Time when non-compliance was observed

4. Non-compliance (s) with Council Regulation No 1/2005 observed

	Tick		Tick
4.1 Fitness for Transport	<input type="checkbox"/>	4.6 Space Allowances	<input type="checkbox"/>
4.2 Means of Transport	<input type="checkbox"/>	4.7 Transporter's authorisation	<input type="checkbox"/>
4.3 Transport Practices	<input type="checkbox"/>	4.8 Driver Certificate of Competence	<input type="checkbox"/>
4.4 Journey Time Limits	<input type="checkbox"/>	4.9 Journey Log Records	<input type="checkbox"/>
4.5 Additional Provisions for Long Journeys	<input type="checkbox"/>	4.10 Other	<input type="checkbox"/>

4.11. Remarks

5. I hereby declare that I have checked the consignment of the above mentioned animals and have observed the non-compliances with Council Regulation No. 1/2005 on the protection of animals during transport and related operations detailed in this report.

6. Date and Time:	7. Signature of the declarant:
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**Council regulations EC No/ 1/2005
on the protection of animals during transport
GB JOURNEY LOG**

**AHDO Address
Centre for International Trade
Carlisle
CA1 2TB**



JL8558

**During the journey the consignment of animals
MUST be accompanied by THIS journey log**

Section 1: PLANNING

To be completed BEFORE the journey by the ORGANISER responsible for the whole journey

1.1 Organiser's name and full postal address: [REDACTED]		1.2 Name of person in charge of the journey [REDACTED]			
Postcode: [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 time duration (hours) 11.00 HRS		4.1 Destination (full postal address) [REDACTED] HOLLAND Postcode: [REDACTED]			
3.1 Place of departure (full postal address) [REDACTED] Postcode: [REDACTED]		4.2 Arrival – Date and Time 30.8.2014 0900			
3.2 Departure – Date and Time 29.8.2014 2100		5.2 Number of animals 250	5.3 Purpose of export Breeding <input type="checkbox"/>		
5.1 Species (tick relevant boxes) Pigs <input type="checkbox"/> Sheep <input checked="" type="checkbox"/> Cattle <input type="checkbox"/> Goats <input type="checkbox"/> Horse <input type="checkbox"/> Ponies <input type="checkbox"/> Weaned <input type="checkbox"/> <input checked="" type="checkbox"/> Unweaned <input type="checkbox"/>		5.4 Estimated weight of animals (kg) 32	Production/Slaughter <input checked="" type="checkbox"/>		
Approximate Age (if not adult)		5.5 Total space for animals (m ²) 50	Other <input type="checkbox"/> If Other Please describe:		
6.1 Name of place, including postcode, of each rest, transfer and exit point.		6.2 Arrival		6.3 Length (hours)	6.4 Transporter's name and Authorisation reference (if different to that at 1.)
		Date	Time		

Air or Sea Stage Details

Shipping Company/Airline [REDACTED] JOLINE	Port/Airport of Departure RAMSGATE	Departure time 2300	Port/Airport of Arrival CALAIS	Arrival Time 0330
7. I, the organiser, hereby declare that I am responsible for the organization 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 transporter(s) named in this log each hold an over 8 hour long journey Transporter Authorisation.			AHDO Stamp (Office use only) This journey log is valid for [REDACTED] within 10 days from the date of issue.	
8. Organisers Signature: [REDACTED]				
Date: 27.8.2014	Organiser's journey log reference: [REDACTED]		INTRA.GB.2014.0020601	

Please submit this form to the Animal Health Divisional Office for the area in which the journey will begin



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

[Redacted]
Postcode: [Redacted]

2. Full postal address of the place of departure:

As AT ①

Postcode:

3. Date and Time of first animal loading

29.08.2014
5.45

4. Number of animals loaded

450

5. Registration and Vehicle Approval Certificate reference

BV ZN 73
77 WF NT

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

7. Signature of the keeper at the place of departure:

[Redacted]

Date: 29.08.2014

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:

Official Stamp

Date:

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. Postcode:	2. Place and Member State of Destination/Checking Point <div style="background-color: black; width: 100px; height: 40px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100px; height: 40px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100px; height: 40px; margin-bottom: 5px;"></div> NL
---	--

3. Date and Time of Check	
Date <i>29-08-2014</i>	Time <i>30-08-2014 02.00 H</i>

4. Checks Performed	5. Outcome of the Checks	
	5.1 Compliance	5.2 Non-Compliance
4.1 Transporter: <div style="background-color: black; width: 100%; height: 20px;"></div> Authorisation reference: <div style="background-color: black; width: 100%; height: 20px;"></div>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.2 Driver: <div style="background-color: black; width: 100%; height: 20px;"></div> Certificate of Competence reference: <div style="background-color: black; width: 100%; height: 20px;"></div>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.3 Registration of Vehicle: <i>BV ZA 73</i> <i>77 WF NT</i> Vehicle Approval Certificate reference: <i>lifetouch</i> <i>Type 2</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.4 Average space allowance per animal (m ²) <i>10dm</i> <i>0,24 /animal</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.5 Journey log records and journey time limits	<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)
<i>450</i>	<i>—</i>	<i>—</i>	<i>450</i>

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)

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 (full postal address) [Redacted] Postcode [Redacted]	2. Destination (full postal address) [Redacted] Postcode [Redacted]
--	---

3. Departure – date and time 29-8-14 7.00	4. Arrival – date and time 0200 30-8-14	5. Total journey duration (hours) 19 hours
--	--	---

6. Air or Sea Stage details

6.1 Shipping Company/Airline Julian	6.2 Port/Airport of Departure Rouen	6.3 Departure time 10.00	6.4 Port/Airport of arrival CALAIS	6.5 Arrival time 19.45			
7.1 Full postal address, including postcode, of each rest, transfer and exit point [Redacted]	7.2 Arrival		7.3 Departure		7.4 Length of stop (hours) [Redacted]	7.5 Stamp and Signature of control post operator/ veterinarian authorised by the competent authority (if relevant) [Redacted]	
	Date	Time	Date	Time			
	29/8	9.30	29/8	10.00			0.5H
	29/8	10.00	29/8	19.45			9.75
29/8	19.45	29/8	20.45	1			

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

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

10. Driver's name, signature and date 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
 [Redacted]

12. Transporter's name, signature and authorisation reference (if multiple transporters)
 [Redacted]

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

Section 5 – Anomaly Report

This section is for recording any non-compliance found during the transport. Use BLOCK letters. Once completed a copy should be sent to the AHVLA office at the address at Section 1

1. Name, Title and Full Postal Address of person making the report: Postcode:	1.1 Name of Transporter 1.2 Transporter's Authorisation Reference 1.3 Organiser's reference for this journey log (from Section 1 of the form)
2. Place and Member State where non-compliance was observed	3. Date and Time when non-compliance was observed

4. Non-compliance (s) with Council Regulation No 1/2005 observed

	Tick		Tick
4.1 Fitness for Transport	<input type="checkbox"/>	4.6 Space Allowances	<input type="checkbox"/>
4.2 Means of Transport	<input type="checkbox"/>	4.7 Transporter's authorisation	<input type="checkbox"/>
4.3 Transport Practices	<input type="checkbox"/>	4.8 Driver Certificate of Competence	<input type="checkbox"/>
4.4 Journey Time Limits	<input type="checkbox"/>	4.9 Journey Log Records	<input type="checkbox"/>
4.5 Additional Provisions for Long Journeys	<input type="checkbox"/>	4.10 Other	<input type="checkbox"/>

4.11. Remarks

5. I hereby declare that I have checked the consignment of the above mentioned animals and have observed the non-compliances with Council Regulation No. 1/2005 on the protection of animals during transport and related operations detailed in this report.

6. Date and Time:

7. Signature of the declarant:



Council Regulation EC 1/2005

Vehicle/Livestock Inspection Report

JULINE

Please complete a separate report for each vehicle inspected

Name of Inspector(s) [Redacted]

Inspection Date 29/8/14 Inspection Time 0620

Inspection Type Supervised Loading* Market* Roadside* Portal*

Location [Redacted] Name of office JUNE

Consignment Details

Species Carried OVINE Number of Animals Loaded 253

Vehicle Registration Number DK55 RMX Trailer Registration number N/A

Does Transport fall under scope of Regulation? Yes No

Vehicle Standard < 8 hours* >8, < 12 hours* > 8 hours* No. of tiers 3

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 [Redacted]

Authorisation Number [Redacted]

Type Type I Type II

Drivers Name [Redacted]

Competency Cert [Redacted]

Vehicle Approval Certificate Number [Redacted] ** 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[†] No

Is transport compliant? Yes No[†] † 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 prior to loading - 13, 13

Temp after loading - 14, 17

†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

NL

Rest 1

On board
Control Post

Rest 2

On board
Control Post

Date and time first animal on to vehicle

0630

Estimated total journey time

10 1/2 hrs.

Vehicle/Trailer details

Vehicle Registration Number

DK55RMX

Trailer Registration Number

/

Vehicle Type

Rigid

Artic

Road Train

Other

Vehicle Standard

< 8 hours*

> 8 hours < 12 hours*

> 8 hours*

57M2 total floor areas as on VA cert.

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

(28, 25, 25)

(28, 28, 28)

(28, 29, 28)

Consignment Details

Species

OVINE

Weaned

Unweaned

Number present for loading

253

Actual number loaded

253

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

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	CWNG	253	253	Yes/No			JL8834	
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:	WS No:	Location No:	1 st	RD	Ret
Date	Unit No:	Facility No:	2 nd	CL	Enc

Council Regulation EC 1/2005

Vehicle/Livestock Inspection Report

Please complete a separate report for each vehicle inspected

Name of Inspector(s) [REDACTED]

Inspection Date 29/8/2014 Inspection Time 00:00

Inspection Type Supervised Loading* Market* Roadside* Portal*

Location [REDACTED] Name of office [REDACTED]

Consignment Details

Species Carried sheep (adult wans) Number of Animals Loaded 249

Vehicle Registration Number BV - XF - 22 Trailer Registration number BV - XF - 22
+ Trailer 03 W9 NK

Does Transport fall under scope of Regulation? Yes No

Vehicle Standard < 8 hours* >8, < 12 hours* > 8 hours* No. of tiers 3

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 [REDACTED]

Authorisation Number [REDACTED]

Type Type I Type II

Drivers Name [REDACTED]

Competency Cert [REDACTED]

Vehicle Approval Certificate Number BV XF 22
03 W9 NK ** 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[†] No

Is transport compliant? Yes No[†] † 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:

attach relevant Art 24 Notices or anomaly reports

* Tick as appropriate

	<i>before</i>	<i>before trailer</i>	<i>after loading</i>	
T	16.0	11.9	16.9	12.5
	13.9	11.9	15.1	13
	13.4	12	13.9	13.5

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

BELGIUM.

Rest 1

On board
Control Post

Rest 2

On board
Control Post

Date and time first animal on to vehicle

12:10.

Estimated total journey time

12 hrs.

Vehicle/Trailer details

Vehicle Registration Number

BV XF 22

Trailer Registration Number

BV XF 22
03 W4 NK

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 $\frac{18.05}{18.54}$

Tier 2 $\frac{17.64}{18.34}$

Tier 3 $\frac{17.61}{18.34}$

Tier 4

Tier height(s)

Tier 1 95 cm

Tier 2 95

Tier 3 95

Tier 4

No of pens per tier

Tier 1 3

Tier 2 3

Tier 3 3

Tier 4

No of animals/tier

Tier 1 45/45

Tier 2 45/30

Tier 3 45/39

Tier 4

Consignment Details

Species

Sheep, full grown rams

Weaned

Unweaned

Number present for loading

249

Actual number loaded

249

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

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	GB 2014.0020366	247	247	Yes/No	—	JL 8553	—
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

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Signature:	WS No:	Location No:	1 st	RD	Ret
Date	Unit No:	Facility No:	2 nd	CL	Enc

Council Regulation EC 1/2005

Vehicle/Livestock Inspection Report *JULINE*

Please complete a separate report for each vehicle inspected

Name of Inspector(s) [Redacted]
 Inspection Date *29/08/14* Inspection Time *0520*
 Inspection Type Supervised Loading* Market* Roadside* Portal*
 Location [Redacted] Name of office *Dover*

Consignment Details

Species Carried *OVINE* Number of Animals Loaded *450*
 Vehicle Registration Number *BVZN73* Trailer Registration number *77WFNT*
 Does Transport fall under scope of Regulation? Yes No
 Vehicle Standard < 8 hours* >8, < 12 hours* > 8 hours* No. of tiers *3/3*
 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 [Redacted]
 Authorisation Number [Redacted]
 Type Type I Type II
 Drivers Name [Redacted]
 Competency Cert [Redacted]
 Vehicle Approval Certificate Number [Redacted] ** 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[†] No
 Is transport compliant? Yes No[†] † 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:

	TRUCK	TRAILER
TEMP PRIOR TO LOADING -	① 12.9	11.8
	② 14.8	12.8
	③ 13.0	12.8
TEMP AFTER LOADING -	① 16.1	13.1
	② 17	15
	③ 16.1	16.5

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 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 [REDACTED] Destination [REDACTED]
NL.

Rest 1 [REDACTED] On board
Control Post

Rest 2 [REDACTED] On board
Control Post

Date and time first animal on to vehicle 0545 Estimated total journey time 11h1.

Vehicle/Trailer details

Vehicle Registration Number BVZN 73 Trailer Registration Number 77WFNT

Vehicle Type Rigid Artic Road Train Other

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

	TRUCK / TRAILER		TRUCK / TRAILER		TRUCK / TRAILER			
Useable internal length	Tier 1 <input checked="" type="checkbox"/>	Tier 2 <input checked="" type="checkbox"/>	Tier 3 <input checked="" type="checkbox"/>	Tier 4 <input checked="" type="checkbox"/>	Tier 1 <input checked="" type="checkbox"/>	Tier 2 <input checked="" type="checkbox"/>	Tier 3 <input checked="" type="checkbox"/>	Tier 4 <input checked="" type="checkbox"/>
Useable internal width	Tier 1 <input checked="" type="checkbox"/>	Tier 2 <input checked="" type="checkbox"/>	Tier 3 <input checked="" type="checkbox"/>	Tier 4 <input checked="" type="checkbox"/>	Tier 1 <input checked="" type="checkbox"/>	Tier 2 <input checked="" type="checkbox"/>	Tier 3 <input checked="" type="checkbox"/>	Tier 4 <input checked="" type="checkbox"/>
Floor area per tier	Tier 1 16.34 20.64	Tier 2 15.36 20.64	Tier 3 14.78 20.64	Tier 4 <input type="checkbox"/>	Tier 1 16.34 20.64	Tier 2 15.36 20.64	Tier 3 14.78 20.64	Tier 4 <input type="checkbox"/>
Tier height(s)	Tier 1 0.9 0.9	Tier 2 0.9 0.9	Tier 3 0.9 0.9	Tier 4 <input type="checkbox"/>	Tier 1 0.9 0.9	Tier 2 0.9 0.9	Tier 3 0.9 0.9	Tier 4 <input type="checkbox"/>
No of pens per tier	Tier 1 3 3	Tier 2 3 3	Tier 3 2 3	Tier 4 <input type="checkbox"/>	Tier 1 3 3	Tier 2 3 3	Tier 3 2 3	Tier 4 <input type="checkbox"/>
No of animals/tier	Tier 1 66 89 <small>(22,22,22) (30,28,31)</small>	Tier 2 63 87 <small>(24,21,21) (29,29,29)</small>	Tier 3 62 83 <small>(31,31) (28,27,28)</small>	Tier 4 <input type="checkbox"/>	Tier 1 66 89 <small>(22,22,22) (30,28,31)</small>	Tier 2 63 87 <small>(24,21,21) (29,29,29)</small>	Tier 3 62 83 <small>(31,31) (28,27,28)</small>	Tier 4 <input type="checkbox"/>

Consignment Details

Species CATTLE Weaned Unweaned

Number present for loading 450 Actual number loaded 450

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

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	CATTLE	0020601	450	450	Yes/No			JL8558	
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:		WS No:		Location No:		1 st	RD	Ret
Date		Unit No:		Facility No:		2 nd	CL	Enc

APPENDIX 7

EUROPEAN UNION

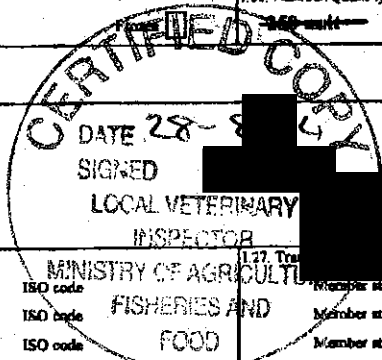
29 AUG 2014

BY: [Redacted]

DATE: 29/8/14

Intra trade certificate

Part I : Details of dispatched consignment	1.1. Consignor Name: [Redacted] Address: [Redacted] Country: Netherlands (NL)		1.2. Certificate reference number INTRA.GB.2014.0019190 - VI		1.2. Local reference number: [Redacted]	
	1.5. Consignee Name: [Redacted] Address: [Redacted] Country: Netherlands (NL)		1.3. Central Competent Authority GB0000 Department of Environment, Food and Rural Af, C		1.4. Local Competent Authority: [Redacted]	
	1.8. Country of origin United Kingdom		1.9. Region of origin GB		1.10. Country of destination Netherlands	
	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: [Redacted] Approval number: [Redacted] Address: [Redacted] Postal code / Region: [Redacted]		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: [Redacted] Approval number: [Redacted] Address: [Redacted] Postal code / Region: [Redacted]		1.11. Region of destination NL	
	1.14. Place of loading Postal code / Region: [Redacted]		1.15. Date and time of departure 29/08/2014 21:00 (UTC +0100) 0700 HRS.			
	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: [Redacted] Number(s): [Redacted]		1.17. Transporter Name: [Redacted] Approval number: [Redacted] Address: [Redacted] Postal code / Region: [Redacted]		1.18. Member state: [Redacted]	
	1.21. Temperature of products Ambient <input type="checkbox"/> Chilled <input type="checkbox"/>		1.20. Number/Quantity 253		1.22. Number of packages 1	
	1.23. Identification of container/Seal number		1.24. Date of issue DATE 28-8-14		1.25. Animals certified as/products certified for: Fattening <input checked="" type="checkbox"/>	
	1.26. 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]		1.27. Transit through member states Member state: France ISO code: FR Member state: Belgium ISO code: BE Member state: [Redacted] ISO code: [Redacted]		1.28. Export 3rd country: [Redacted] TRQ code: [Redacted] Exit point: [Redacted] Code: [Redacted]	
	1.30. Route plan Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		1.29. Estimated journey time 10.0 Hours			
	1.31. Identification of the animals 1. 0104 Live sheep and goats 0104 10 Sheep Domestic / Ovis aries Official individual identification: [Redacted] = 253 Age (months): [Redacted] Sex (female, male, castrated): [Redacted] Breed: [Redacted] Quantity: [Redacted]		MIXED BREED MALE 5-6 m.o.		253	

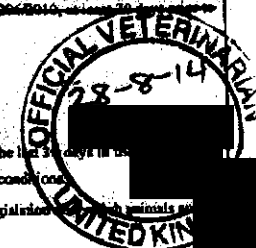
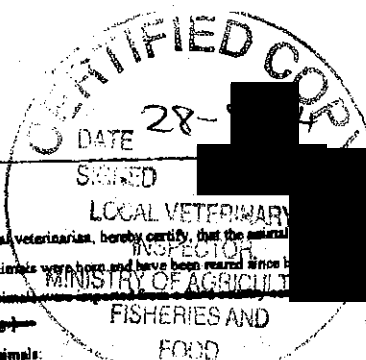






91/68 EII (2013/784) Ovine/Caprine for fattening

EUROPEAN UNION



Part II: Certification

II. Health information

I. a. Certificate reference number: INTRA.GB.2014.0619190 - VI
 I. b. Local reference number: [redacted]

I. c. The animals must meet the following requirements:

(1) either (II.1.) The animals were born and have been reared since birth on a holding which complies with the conditions laid down in Commission Regulation (EC) No 909/2001, and since 20 July 2014, in accordance with Regulation (EU) No 1266/2007.

(2) (II.2.) The animals:

II.2.1. have been inspected today (within 24 hours prior to loading) and show no clinical signs 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 is 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 bimaternal 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.

(3) (II.4.) The animals comply with the additional guarantees provided for in Article 4a(1) 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 (i) [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**

(2) (i) [come from an officially brucellosis-free (B. melitensis) holding.]

(ii) [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 (i) [come from an officially brucellosis-free (B. melitensis) holding.]

(2) (i) [come from a brucellosis-free (B. melitensis) holding.]

(ii) [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 (i) [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.]

(ii) [were vaccinated with B. melitensis before the age of seven months, but not more than 14 days before their introduction into the holding of destination.]

(3) (II.7.) The animals are intended for a Member State with a negligible risk status for clinical 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, 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 (i) [situated in a Member State or zone of a Member State with a negligible risk status for clinical 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.]

(ii) [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.]

(2) and/or (i) [not subject to the measures laid down in points 3 and 4 of Chapter B of Annex VIII to Regulation (EC) No 999/2001 and the animals are of the ovine species of the ARR/ARRP or protein genotype.]

(3) and/or (i) [which have complied with the requirements laid down in points (a) to (f) 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 2014.]

II.8.1. The animals were transported using means of transport and containers 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).

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).

Other Particulars (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: Animals in compliance with Article 9a(1) of Regulation (EC) No 1266/2007.

EUROPEAN UNION

91/68 EII (2013/784) Ovine/Caprine for fattening

Part II: Certification

II. Health information

II.a. Certificate reference number
INTRA.GB.2014.0019190 - V1

II.b. Local reference number

- BT A1: Animal(s) were kept until dispatch in a disease-free area during the season, or were kept until the earliest date of dispatch, for at least 60 days and, if appropriate (indicates 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.

- BT A2: Animal(s) in conformity with Annex III.A(2) to Regulation (EC) No 1266/2007

- BT A3: Animal(s) in conformity with Annex III.A(3) to Regulation (EC) No 1266/2007

- BT A4: Animal(s) in conformity with Annex III.A(4) to Regulation (EC) No 1266/2007

- BT A5: Animal(s) vaccinated against bluetongue serotype/s (insert serotype/s) with (insert name of the vaccine) or (if a inactivated / modified live vaccine (indicate, as appropriate) in conformity with Annex III.A(5) to Regulation (EC) No 1266/2007.

- BT A6: Animal(s) subjected to 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.

- BT A7: Animal(s) subjected to a specific serological test according to the OIE Terrestrial Manual to detect antibodies against all the bluetongue virus serotype/s (indicate serotype/s) present or likely to be present in conformity with Annex III.A(7) to Regulation (EC) No 1266/2007.

- BT A8: "Animal(s) is (are) not pregnant" or "Animal(s) may be pregnant and compatible with the condition(s) (set out in points 4, 5 and 6 before insemination or mating, or set out in point 6) (indicate as appropriate)".

Notes

Part I:

Box Use the appropriate CN code under the following headings: 01.04.10 or 01.04.20.

reference

1.19:

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

reference

1.23:

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

1.31:

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 Veterinarian

Date:

Stamp

28-8-14



Qualification and title

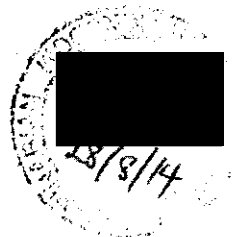
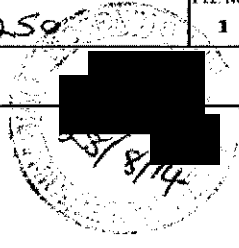
LVUN#:

Signature:

EUROPEAN UNION

Intra trade certificate

Part I : Details of dispatched consignment	I.1. Consignor Name: [Redacted] Address: [Redacted] Country: Netherlands (NL)		I.2. Certificate reference number INTRA.GB.2014.0020366 - V1		I.2.a Local reference number [Redacted]	
	I.5. Consignee Name: [Redacted] Address: [Redacted] Country: Belgium (BE)		I.3. Central Competent Authority GB00000 Department of Environment, Food And Rural Af, C			
	I.8. Country of origin United Kingdom ISO code: GB		I.9. Region of origin Code: [Redacted]		I.10. Country of destination Belgium ISO code: BE	
	I.11. Region of destination Code: [Redacted]		I.4. Local Competent Authority [Redacted]			
	I.6. No. (s) of related original certificates		I.7. Dealer Name: [Redacted] Approval number: [Redacted]			
	I.12. Place of origin/Place of harvest Holding <input type="checkbox"/> Assembly centre <input checked="" 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: [Redacted] Approval number: [Redacted] Address: [Redacted] Postal code / Region: [Redacted]		I.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: [Redacted] Approval number: [Redacted] Address: [Redacted] Postal code / Region: [Redacted]			
	I.14. Place of loading Postal code / Region: [Redacted]		I.15. Date and time of departure 29/08/2014 03:00 (UTC +0100)			
	I.16. Means of transport Aeroplane <input type="checkbox"/> Ship <input type="checkbox"/> Railway wagon <input type="checkbox"/> Road vehicle <input checked="" type="checkbox"/> Other <input type="checkbox"/> Identification: [Redacted] Number(s): [Redacted]		I.17. Transporter Name: [Redacted] Approval number: [Redacted] Address: [Redacted] Postal code / Region: [Redacted] Member state: [Redacted]			
	I.21. Temperature of products Ambient <input type="checkbox"/> Chilled <input type="checkbox"/> Frozen <input type="checkbox"/>		I.20. Number/Quantity 250 unit		I.22. Number of packages 1	
	I.23. Identification of containers/Seal number [Redacted]					
I.25. Animals certified as/products certified for. Fattening <input checked="" type="checkbox"/>						
I.26. 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 mat no.: [Redacted]			I.27. Transit through Member states Member state: [Redacted] ISO code: [Redacted] Member state: [Redacted] ISO code: [Redacted] Member state: [Redacted] ISO code: [Redacted]			
I.28. Export 3rd country: [Redacted] ISO code: [Redacted] Exit point: [Redacted] Code: [Redacted]			I.29. Estimated journey time 5.31 Hours			
I.30. Route plan Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>						
I.31. Identification of the animals 1. 0104 Live sheep and goats 0104 10 Sheep Domestic / Ovis aries Official individual identification: [Redacted] Age (Months): 6 Sex (female, male, castrated): male Breed: mixed Quantity: 250 Sic Schedule: [Redacted]						



	II Health information	II.a. Certificate reference number INTRA.GB.2014.0020366	II.b. Local reference number [REDACTED]
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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 31 days and no bimaternal 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).] **93/52**

(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 3.3 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 (f) 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 **23/8/14** (insert date)(2)

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 (BTV) 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

Part II: Certification

II. Health information

IIa. Certificate reference number

INTRA.GB.2014.0020366

IIb. Local reference number



- 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

Date:

Stamp

28/8/14



Qualification and title:

LVUN:

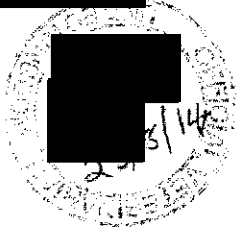
Signature:

BUSE MERRIS



[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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PEAN UNION

29 AUG 2014

DATE: 29/8/14

ON TRACES

Intra trade certificate

Part I : Details of dispatched consignment

1.1. Consignor
 Name [Redacted]
 Address [Redacted]
 Country Netherlands (NL)

1.5. Consignee
 Name [Redacted]
 Address [Redacted]
 Country Netherlands (NL)

1.2. Certificate reference number
INTRA.GB.2014.0020601 - VI

1.3. Central Competent Authority
GB00000 Department of Environment, Food And Rural Af. C

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
 Code

1.12. Place of origin/Place of harvest
 Holding Assembly centre
 Approved body Semen centre
 Embryo team Establishment
 Dealer's premise
 Approved aquaculture holding
 Other

Name [Redacted]
 Approval number [Redacted]
 Address [Redacted]
 Postal code / Region [Redacted]

1.14. Place of loading
 Postal code / Region [Redacted]

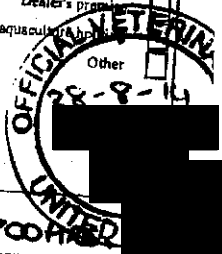
1.7. Dealer
 Name [Redacted] Approval number [Redacted]

1.10. Country of destination
Netherlands ISO code **NL**

1.11. Region of destination
 Code

1.13. Place of destination
 Holding Assembly centre
 Approved body Semen centre
 Embryo team Establishment
 Dealer's premise
 Approved aquaculture holding
 Other

Name [Redacted]
 Approval number [Redacted]
 Address [Redacted]
 Postal code / Region [Redacted]



1.16. Means of transport
 Aeroplane Ship Railway wagon
 Road vehicle Other

Identification:
 Number(s): [Redacted]

1.15. Date and time of departure
29/08/2014 24:00 (UTC +0100) 0700H

1.17. Transporter
 Name [Redacted]
 Approval number [Redacted]
 Address [Redacted]
 Postal code / Region [Redacted]

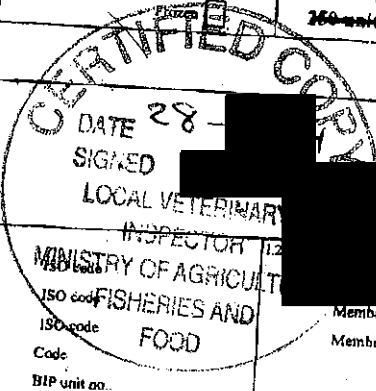
1.21. Temperature of products
 Ambient Chilled

1.20. Number/Quantity
260-unit 450

1.22. Number of packages
1

1.23. Identification of container/Seal number

1.25. Animals certified as/products certified for:
 Fastening



1.26. Transit through 3rd country
 3rd country [Redacted]
 3rd country [Redacted]
 3rd country [Redacted]
 Exit point [Redacted]
 Entry point [Redacted]

Member states
 Member state **France** ISO code **FR**
 Member state **Belgium** ISO code **BE**

1.28. Export
 3rd country [Redacted]
 Exit point [Redacted] ISO code [Redacted]
 Code [Redacted]

1.30. Route plan
 Yes No

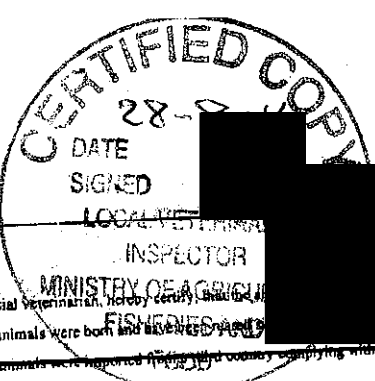
1.29. Estimated journey time
11.0 hours

1.31. Identification of the animals
1.0104 Live sheep and goats
0104 10 Sheep
 Domestic / Ovis aries [Redacted]
 Official individual identification [Redacted]
 UK [Redacted]

MIXED BREED
5-6 m.o.
450



EUROPEAN UNION

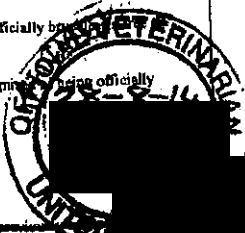


If a Certificate reference number
INTRA, GB, 2014, 0020601 - V3

If a local reference number
 [Redacted]

Part II: Certification

- I. the undersigned official veterinarian hereby certifies that the animals meet the following requirements:
- (I) either (II.1) The animals were born and raised in the territory [Redacted]
 - (II) or (II.1) The animals were imported from a third country complying with the animal health conditions laid down in Commission Regulation (EC) No 1831/2003, or for at least 30 days prior to loading.
 - II.2. The animals have been inspected today (within 24 hours prior to loading) and show no clinical sign of disease.
 - II.2.1. are not animals which are to be destroyed under a scheme to eradicate a contagious or infectious disease;
 - II.2.2. 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.2.3. 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.2.4. 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.2.5. 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.
 - (II.4) The animals comply with the additional provisions provided for in Article 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):
 - (i) 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**
 - (ii) or [comes from an officially brucellosis-free (B. melitensis) holding]
 - (A) are identified individually,
 - (B) have been vaccinated against brucellosis as laid down in Annex C to Directive 91/68/EEC, or have been vaccinated against brucellosis as laid down in Annex C to Directive 91/68/EEC, or have been vaccinated against brucellosis as laid down in Annex C to Directive 91/68/EEC, or have been vaccinated against brucellosis as laid down in Annex C to Directive 91/68/EEC, or have been vaccinated against brucellosis as laid down in Annex C to Directive 91/68/EEC, or have been vaccinated against brucellosis as laid down in Annex C to Directive 91/68/EEC, or have been vaccinated against brucellosis as laid down in Annex C to Directive 91/68/EEC,
 - (C) 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,
 - (D) were vaccinated with two or more vaccines before the age of seven months, but not later than 14 days before their introduction into the holding of destination.]
 - 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):
 - (i) either [come from a brucellosis-free (B. melitensis) holding.]
 - (ii) and/or [meet the qualifying conditions set out in point 3 of Annex VIII to Regulation (EC) No 998/2001, or have been vaccinated against brucellosis as laid down in Annex C to Directive 91/68/EEC, or have been vaccinated against brucellosis as laid down in Annex C to Directive 91/68/EEC, or have been vaccinated against brucellosis as laid down in Annex C to Directive 91/68/EEC, or have been vaccinated against brucellosis as laid down in Annex C to Directive 91/68/EEC, or have been vaccinated against brucellosis as laid down in Annex C to Directive 91/68/EEC, or have been vaccinated against brucellosis as laid down in Annex C to Directive 91/68/EEC,
 - (iii) and/or [come from a holding in which all the animals of species susceptible to brucellosis (B. melitensis) have been free of clinical symptoms and any other symptoms of brucellosis for at least 18 months and
 - (iv) and/or [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.]
 - (II.7) The animals are intended for a Member State with a negligible risk status for classical swine fever approved in accordance with the first subparagraph of point 7.2 of Section A of Chapter A of Annex VIII to Regulation (EC) No 998/2001 or the European Parliament and of the Council or a Member State which is listed in point 3.3 of Section A of Chapter A of Annex VIII to Regulation (EC) No 998/2001 as having an approved national swine fever control programme and come from a holding or holdings
 - (i) either [situated in a Member State or zone of a Member State with a negligible risk status for classical swine fever approved in accordance with the first subparagraph of point 7.2 of Section A of Chapter A of Annex VIII to Regulation (EC) No 998/2001]
 - (ii) and/or [recognised as having a negligible risk of classical swine fever in accordance with point 1.2 of Section A of Chapter A of Annex VIII to Regulation (EC) No 998/2001]
 - (iii) and/or [not subject to the measures laid down in points 3 and 4 of Chapter B of Annex VIII to Regulation (EC) No 998/2001 and the animals are of the ovine species of the CAPARR prior to their export]
 - (iv) and/or [which have complied with the requirements laid down in points (a) to (f) of the second subparagraph of point 1.2 of Section A of Chapter A of Annex VIII to Regulation (EC) No 998/2001 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 **29-8-14** (insert date (2)).
 - 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 17005/3).



Blue Ingot (BT) - Compliance from the milk -

BT 1. Animals in compliance with Article 3(a) or 3(b) or 3(c) or 3(d) or 3(e) or 3(f) or 3(g) or 3(h) or 3(i) or 3(j) or 3(k) or 3(l) or 3(m) or 3(n) or 3(o) or 3(p) or 3(q) or 3(r) or 3(s) or 3(t) or 3(u) or 3(v) or 3(w) or 3(x) or 3(y) or 3(z) (indicate as appropriate) of Regulation (EC) No 1831/2003.

BT 2. Animals, semen, ova and embryos (indicate as appropriate) in compliance with Article 3(1)(a) or 3(1)(b) or 3(1)(c) or 3(1)(d) or 3(1)(e) or 3(1)(f) or 3(1)(g) or 3(1)(h) or 3(1)(i) or 3(1)(j) or 3(1)(k) or 3(1)(l) or 3(1)(m) or 3(1)(n) or 3(1)(o) or 3(1)(p) or 3(1)(q) or 3(1)(r) or 3(1)(s) or 3(1)(t) or 3(1)(u) or 3(1)(v) or 3(1)(w) or 3(1)(x) or 3(1)(y) or 3(1)(z) (indicate as appropriate) of Regulation (EC) No 1831/2003.

BT 3. Animals dependent treatment with (insert name of the product) in accordance with Regulation (EC) No 1831/2003.

BT 4. Animals in compliance with Article 3(1) of Regulation (EC) No 1831/2003.

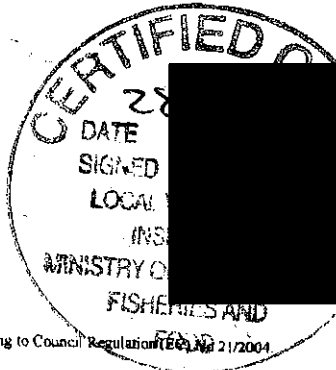
Part II: Certification

II a. Certificate reference number
INTRA.GB.2014.0020601 - V1

... were kept until dispatch in a blue tongue reasonably free zone during the seasonally vector free period that started on ...
... 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 (insert type / 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 7.3, 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 animal's 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 Cap
Local Veterin
Date
Stamp

28-8-14



Qualification and title
Signature



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

Confirmation of Details to Send Traces Message

ITAHC Reference Number

INTRA.GB.2014.0019190

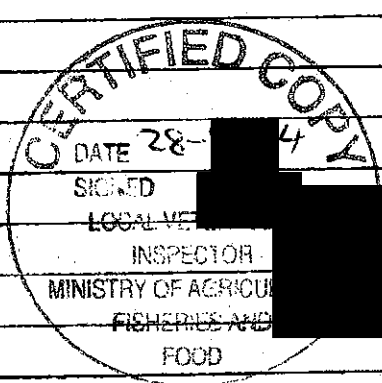
Declarations by Official Veterinarian

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~~ animals as not eligible to travel.

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



(c) Journey Log present? Yes No

Signed:

Name in BLOCK letters:

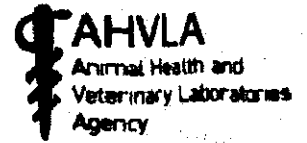
Date: 28-8-14

Official Stamp

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 relevant personal data processed by the Animal Health and Veterinary Laboratories Agency (AHVLA). For the purposes and usage of this data and the data sharing arrangements, please see the full Data Protection Statement on the AHVLA website. A hard copy of this information can be provided if required; please contact your local AHVLA Office/Laboratory. AHVLA will not permit any unwarranted breach of confidentiality or act in contravention of their obligations under the Data Protection Act 1998.

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.2014.0020601

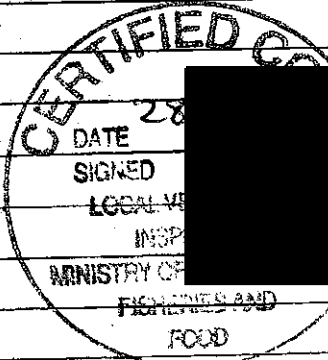
Declarations by Official Veterinarian

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~~ ~~animals as not eligible to travel.~~

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



(c) Journey Log present? Yes No

Signed: [REDACTED]

Name in BLOCK letters: [REDACTED]

Date: 28-8-14

Official Stamp

OFFICIAL VETERINARIAN

[REDACTED]

not applicable

FAIR PROCESSING NOTICE

Defra, the Scottish Government, the Welsh Government and the Food Standards Agency are data controllers in respect of relevant personal data processed by the Animal Health and Veterinary Laboratories Agency (AHVLA). For the purposes and usage of the data and the data sharing arrangements, please see the full Data Protection Statement on the AHVLA website. A hard copy of this information can be provided if required; please contact your local AHVLA Office/Laboratory. AHVLA will not permit any unwarranted breach of confidentiality or act in contravention of their obligations under the Data Protection Act 1998.

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

Authorisation Number

Type Type I Type II

Drivers Name

Competency Cert

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

Transporter Address

Non-compliance and Enforcement

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 overleaf, please provide detail below.

Details of any WATO non-compliance and action taken:

Temp check at Port on drives screen. WATER checked at port. working.

19°C

20°C

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 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.

Council Regulation EC 1/2005

Vehicle/Livestock Inspection Report

Please complete a separate report for each vehicle inspected

Name of Inspector(s) [REDACTED]

Inspection Date 29/08/2014 Inspection Time 0855

Inspection Type Supervised Loading* Market* Roadside* Portal*

Location DOVER RAMSGATE Name of office DOVER

Consignment Details

Species Carried OWINE Number of Animals Loaded 250 on [REDACTED] 03WQNK

Vehicle Registration Number BVXF 22 Trailer Registration number 03WQNK
~~03XF 22~~

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 [REDACTED]

Authorisation Number [REDACTED]

Type Type I Type II

Drivers Name [REDACTED]

Competency Cert [REDACTED]

Vehicle Approval Certificate Number [REDACTED] ** 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[†] No

Is transport compliant? Yes No[†] † 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:

Vet checked at Port: All OK. Trailer 3x3.

Temp: Deck 1	25	Trailer	21
2	21.7		22
3	19.7		20.8

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 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 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 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 checked="" 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 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 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 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 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 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 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 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.

Council Regulation EC 1/2005

Vehicle/Livestock Inspection Report

Please complete a separate report for each vehicle inspected

Name of Inspector(s) [REDACTED]

Inspection Date 29/08/14 Inspection Time 845

Inspection Type Supervised Loading* Market* Roadside* Portal*

Location RAMSGATE Name of office DOVER.

Consignment Details

Species Carried OVINE Number of Animals Loaded 450

Vehicle Registration Number BV 2N 73 Trailer Registration number 77WFNT

Does Transport fall under scope of Regulation? Yes No

Vehicle Standard < 8 hours* >8, < 12 hours* > 8 hours* No. of tiers 3/3

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[†] No

Is transport compliant? Yes No[†] † 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:

PORTAL CHECK.
TEMP TAKEN.
LORRY 18° / TRAILER 19°

WATER ALSO CHECKED

† 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 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"/>
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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

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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 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.