

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

www.gov.uk/apha

{By Email}

Our Ref: ATIC1149

6 September 2017

Dear

#### **PROVISION OF REQUESTED INFORMATION**

Thank you for your request for information about a live animal export which we received on 23 August 2017. Your request has been handled under the Freedom of Information Act 2000.

The information you requested and our response is detailed below:

"Freedom of Information Request Live animal export shipment Wednesday 23 August 2017 via Ramsgate Port

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

A1. the APHA loading and inspection reports including the Date/ time of first sheep loading and the location, county of the UK in which loading took place. Also I request the Ramsgate Port APHA inspection reports on the same Livestock Transporters.And an indication of which Transporters were inspected by RSPCA

APHA do not hold data on vehicle inspections carried out by the RPSCA.

A Tractor BZ-BX-67 Trailer WV-40-LV

Please see Appendix 1 for the portal inspection report (WIT59).

APHA did not undertake a supervised loading on this vehicle at the premises of origin so a Vehicle/Livestock Inspection Report (WIT32) is not held, and subsequently the date and time of the first sheep loading is unknown.

B Tractor 24-BF-27 Trailer ON-70-VT

This vehicle registration is recorded as 23BFZ7. Please see Appendix 2 for the portal inspection report (WIT59).

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

APHA did not undertake a supervised loading on this vehicle at the premises of origin so a Vehicle/Livestock Inspection Report (WIT32) is not held, and subsequently the date and time of the first sheep loading is unknown.

C Tractor 131-MN-309

Please see Appendices 3 and 4 for the supervised loading report (WIT32) and the portal inspection report (WIT59).

D Tractor R-370-EUB."

This vehicle registration is recorded as R730 EUB. Please see Appendices 5 and 6 for the supervised loading report (WIT32) and the portal inspection report (WIT59).

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

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

#### Section38

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.

The exemption in Section 38 is subject to a Public Interest Test to ensure it is being appropriately applied.

#### Public Interest Test

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

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

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

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

#### Section 40

Some of the information contained within the requested documents have been withheld under section 40(2), read in conjunction with 40(3)(a)(i) (third party personal data), of the FOIA as the information constitutes personal data relating to a third party. Section 40(2), read in conjunction with 40(3)(a)(i), of the FOIA provides that personal data relating to third parties is exempt information if disclosure would breach the Data Protection Act 1998 (DPA).

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

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

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

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

Yours sincerely

#### ACCESS TO INFORMATION TEAM

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

#### Annex

#### Copyright

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

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

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

#### Complaints

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

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

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

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

Adjency   Mid Journey Compliance Report   AMES Reference   Before completing this document you must be familiar with the Guidance Notes (WIT60)   Complete as exparter report for each vehicle check undertaken   General Details   Name of Inspector(s)   Import/Export (if applicable)   Ge/Car_   Ferry Company (if applicable)   Goderation   Risk Level (if known)   Low   Medium   High   Location of inspection   Racegarke (Pdat)   Is Transporter/Driver Details   Transporter/Driver Details   Transporter/Driver Details   Transporter/Driver Details   Transporter/Driver Details   Competency Certificate   Number(s)   Competency Certificate   Number(s)   Competency certificate   Number(s)   Competency certificate   Number(s)   Competency certificate   Vehicle Approval Certificate Number (if required)   Vehicle Approval Certificate Number (if cequired)   Certificate Expiry Date   Additional Vehicle Approval Valid for journey length and species transporter?   Yes   No   Vehicle Approval Valid for journey length and species transporter?   Yes   No   Vehicle Approval Valid for journey length and species transporter?   Yes   No   Vehicle Approval Valid for journey length and species transporter?   Yes   No   <	Agency         Mid Journey Compliance Report       AMES Reference         Before completing this document you must be familiar with the Guidance Notes (WIT60)         Complete a separate report for each vehicle check undertaken         General Details         Name of Inspector(s)       Inspection date and time       24-024-17 @ 0830         Import/Export (if applicable)       Sceneral       Content       Content         Is transport in scope of Regulation?       Yes       No       Importent         Transporter/Driver Details       Transporter Address       Authorisation Number       Transporter Address         Authorisation Expiry Date       No       Importent Address       No       Importent Address         Competency Certificate       Xei - (1 - 1.9)       No       N/A       Importency         Vehicle Details       Xei - (1 - 1.9)       No       N/A       Importency         Vehicle Registration Number (Front)       Set Set Set Content       No       N/A       Importency         Vehicle Approval required for the journey being undertaken?       Yes       No       No       No         Vehicle Approval certificate Number (if required)       Certificate Expiry Date       No       No       No       No         Vehicle Details       Vehicle Approval certificate Number (	Welsh Government Council Regulation EC No 1/2	2005		1.1.2	Animal & Plant Healt
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Authorisation Valid for Species Yes No   Full name of all driver(s) Full name of all driver(s)   Competency Certificate   Number(s)   Competency certificate   expiry date(s)   Competency valid for species carried?   Yes   Vehicle Details   Vehicle Approval required for the journey being undertaken?    Vehicle Approval Certificate Number (if required)   Certificate Expiry Date   Additional Vehicle Approval Certificate Number (if required)   S Vehicle Approval Certificate Number (if required)   Certificate Expiry Date   Is Vehicle Approval valid for journey length and species transported?   Yes No   No    Vehicle Type Rigid Artic Road Train Other Tier 1 (bottom) Tier 2 Tier 3 Tier 4 Temperature °C 21 23 22 24 24 23 No No	Authorisation Valid for Species Yes No   Full name of all driver(s) Full name of all driver(s)   Competency Certificate   Number(s)   Competency certificate   Pair of all driver(s)   Competency certificate   Sompetency certificate   Registration Number (Front)   Box Barrow   Vehicle Details   Vehicle Approval required for the journey being undertaken?   Yes   No   Vehicle Approval Certificate Number (if required)   Certificate Expiry Date   Additional Vehicle Approval Certificate Number (if required)   S Vehicle Approval valid for journey length and species transported?   Yes   No   No   Vehicle Type   Rigid   Artic   Road Train   No   Other   Iter 1 (bottom)   Tier 2   Tier 3   Tier 4   Temperature °C   21   23    24   24   23   24   24   23   24   24   23   24    24   23   24   24   23   24   24   25   26   21   23    24   24   25   26   27   28   29   21 </td <td>Туре</td> <td>Туре 1 🔲 Туре</td> <td>2 🗗 Tra</td> <td>nsporter Address</td> <td></td>	Туре	Туре 1 🔲 Туре	2 🗗 Tra	nsporter Address	
Full name of all driver(s)   Competency Certificate   Number(s)   Competency certificate   Number(s)   Competency certificate   expiry date(s)   Competency valid for species carried?   Yes   No   N/A     Vehicle Details     Vehicle Approval required for the journey being undertaken?   Yes   No   Vehicle Approval Certificate Number (if required)   Certificate Expiry Date   Additional Vehicle Approval Certificate Number (if required)   Certificate Expiry Date   Is Vehicle Approval valid for journey length and species transported?   Yes   No   No   Vehicle Type   Rigid   Artic   Road Train   No   Other   Image: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.   Tier 1 (bottom)   Tier 2   Tier 3   Tier 4   Temperature °C   21   23   22   24    24   25   No	Full name of all driver(s)   Competency Certificate   Number(s)   Competency certificate   expiry date(s)   Competency valid for species carried?   Yes   No   N/A     Vehicle Details   Vehicle Registration Number (Front)   Bz   Bz   Vehicle Approval required for the journey being undertaken?   Yes   No   Vehicle Approval Certificate Number (if required)   Certificate Expiry Date   Additional Vehicle Approval Certificate Number (if required)   S Vehicle Approval valid for journey length and species transported?   Yes   No   No   Vehicle Type   Rigid   Artic   Road Trains   Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.   Tier 1 (bottom)   Tier 2   Tier 3   Tier 4   Temperature °C   21   23    24   24   22   23   24    24    25   No	Authorisation Expiry Date			л.	
Competency Certificate   Number(s)   Competency certificate   expiry date(s)   Competency valid for species carried?   Yes   Yes   Vehicle Details   Vehicle Registration Number (Front)   Sz   Sz   Vehicle Approval required for the journey being undertaken?   Yes   No   Vehicle Approval Certificate Number (if required)   Certificate Expiry Date   Additional Vehicle Approval Certificate Number (if required for Road Trains)   Is Vehicle Approval valid for journey length and species transported?   Yes   No   No   Vehicle Type   Rigid   Artic   Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.   Tier 1 (bottom)   Tier 2   Tier 3   Tier 4   Temperature °C   21   23    24    24   23   24   24   23   24   24   23   24   24   23   24   24   23   24   24   23   24    24   25   26   21   23   24    25   26   21   23   24   24 <tr< td=""><td>Competency Certificate   Number(s)   Competency certificate   expiry date(s)   Competency valid for species carried?   Yes   Yes   Vehicle Details   Vehicle Registration Number (Front)   Sz   Sz   Vehicle Approval required for the journey being undertaken?   Yes   No   Vehicle Approval Certificate Number (if required)   Certificate Expiry Date   Additional Vehicle Approval Certificate Number (if required for Road Trains)   Is Vehicle Approval valid for journey length and species transported?   Yes   No   Vehicle Type   Rigid   Artic   Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.   Tier 1 (bottom)   Tier 2   Tier 3   Tier 4   Temperature °C   21   23    24   24   23   24   24   23   24   24   23   24   24    23   24   24   23   24   24   23   24   24   23   24   24   23   24   24   25   26   27   28   29   20   21<td>Authorisation Valid for Species</td><td>s Yes 🗌 N</td><td></td><td></td><td></td></td></tr<>	Competency Certificate   Number(s)   Competency certificate   expiry date(s)   Competency valid for species carried?   Yes   Yes   Vehicle Details   Vehicle Registration Number (Front)   Sz   Sz   Vehicle Approval required for the journey being undertaken?   Yes   No   Vehicle Approval Certificate Number (if required)   Certificate Expiry Date   Additional Vehicle Approval Certificate Number (if required for Road Trains)   Is Vehicle Approval valid for journey length and species transported?   Yes   No   Vehicle Type   Rigid   Artic   Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.   Tier 1 (bottom)   Tier 2   Tier 3   Tier 4   Temperature °C   21   23    24   24   23   24   24   23   24   24   23   24   24    23   24   24   23   24   24   23   24   24   23   24   24   23   24   24   25   26   27   28   29   20   21 <td>Authorisation Valid for Species</td> <td>s Yes 🗌 N</td> <td></td> <td></td> <td></td>	Authorisation Valid for Species	s Yes 🗌 N			
Number(s)   Competency certificate   expiry date(s)   Competency valid for species carried?   Yes   Yes   Vehicle Details   Vehicle Approval required for the journey being undertaken? Yes   No   Vehicle Approval certificate Number (if required)   Certificate Expiry Date   Additional Vehicle Approval Certificate Number (if required)   Certificate Expiry Date   Is Vehicle Approval Certificate Number (if required)   Certificate Expiry Date   No   No   Vehicle Approval valid for journey length and species transported?   Yes   No   No   Vehicle Type   Rigid   Artic   Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.   Tier 1 (bottom)   Tier 2   Tier 3   Tier 4   Temperature °C   21   23   24   24   25   No	Number(s)       Image: Second State St	Full name of all driver(s)				
expiry date(s) 29 - 11 - 19   Competency valid for species carried? Yes   Yes No   Vehicle Details Vehicle Registration Number (Front)   BZ BZ BZ ET   Trailer Reg/Chassis Number (Back)   Intervention   Is Vehicle Approval required for the journey being undertaken?   Yes   Vehicle Approval Certificate Number (if required)   Certificate Expiry Date   Additional Vehicle Approval Certificate Number (if required)   Is Vehicle Approval Certificate Number (if required)   Certificate Expiry Date   Is Vehicle Approval valid for journey length and species transported?   Yes   No   No   Vehicle Type   Rigid   Artic   Road Train   Other   Iter 1 (bottom)   Tier 2   Tier 3   Tier 4   Temperature °C   21   23    24   24   25   No	expiry date(s) 29-11-19   Competency valid for species carried? Yes   Yes No   No N/A Vehicle Details Vehicle Registration Number (Front)   B B   Vehicle Approval required for the journey being undertaken? Yes   Is Vehicle Approval Certificate Number (if required) Certificate Expiry Date   Additional Vehicle Approval Certificate Number (if required) Certificate Expiry Date   Is Vehicle Approval valid for journey length and species transported? Yes   No No   Vehicle Type Rigid Artic Road Train Other No Tier 1 (bottom) Tier 2 Tier 3 Tier 4 Temperature °C 21 23 22 24 24 23 No No No	And the second				
Vehicle Details         Vehicle Registration Number (Front) $\exists z \ b z \ b z \ c $	Vehicle Details         Vehicle Registration Number (Front)       B < 6 < 6 < 7		29-11-19.			
Vehicle Registration Number (Front)       Image: Constraint of the journey being undertaken?       Yes       No         Is Vehicle Approval required for the journey being undertaken?       Yes       No       No         Vehicle Approval Certificate Number (if required)       Certificate Expiry Date	Vehicle Registration Number (Front)       Image: Constraint of the second box for the second box for the trailer.         Is Vehicle Approval required for the journey being undertaken?       Yes       No         Vehicle Approval Certificate Number (if required)       Certificate Expiry Date       Image: Certificate Expiry Date         Additional Vehicle Approval Certificate Number (if required)       Certificate Expiry Date       Image: Certificate Expiry Date         Is Vehicle Approval valid for journey length and species transported?       Yes       No         Vehicle Type       Rigid       Artic       Road Train       Other       Image: Certificate Constraint of the trailer.         Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.       Tier 1 (bottom)       Tier 2       Tier 3       Tier 4         Temperature °C       21       23       22       24       23       Image: Certificate Constraint of the trailer.         Is outcome of visual check of stocking density satisfactory?       Yes       No       Image: Certificate Constraint of the c	Competency valid for species	carried? Yes	7	No 🗌	N/A
Is Vehicle Approval required for the journey being undertaken? Yes No Vehicle Approval Certificate Number (if required) Certificate Expiry Date Additional Vehicle Approval Certificate Number (if required for Road Trains) Certificate Expiry Date Certificate Expiry Date Selected for Road Trains Additional Vehicle Approval valid for journey length and species transported? Yes No Vehicle Type Rigid Artic Road Train Other Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer. Tier 1 (bottom) Tier 2 Tier 3 Tier 4 Temperature °C 21 23 22 24 22 23 No Selected Selecte	Is Vehicle Approval required for the journey being undertaken? Yes No Certificate Approval Certificate Number (if required) Certificate Expiry Date Certificate Approval Certificate Number (if required for Road Trains) Certificate Expiry Date Certificate Expiry Date Certificate Approval valid for journey length and species transported? Yes No Certificate Type Rigid Artic Road Train Other Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer. Tier 1 (bottom) Tier 2 Tier 3 Tier 4 Temperature °C 21 23 22 24 22 3 No Certificate Second	Vehicle Details				
Vehicle Approval Certificate Number (if required)   Additional Vehicle Approval Certificate Number (if required for Road Trains)   Is Vehicle Approval valid for journey length and species transported?   Yes   No   Vehicle Type   Rigid   Artic   Road Train   Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.   Tier 1 (bottom)   Tier 2   Tier 3   Tier 4   Soutcome of visual check of stocking density satisfactory?	Vehicle Approval Certificate Number (if required)       Certificate Expiry Date         Additional Vehicle Approval Certificate Number (if required for Road Trains)       Certificate Expiry Date         Is Vehicle Approval valid for journey length and species transported?       Yes       No         Vehicle Type       Rigid       Artic       Road Train       Other         Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.       Tier 1 (bottom)       Tier 2       Tier 3       Tier 4         Temperature °C       21       23       22       24       23	Vehicle Registration Number (	Front) BZ Bx 67.	Trailer Reg/0	Chassis Number (Back)	WV 40 LV
Additional Vehicle Approval Certificate Number (if   required for Road Trains)     Is Vehicle Approval valid for journey length and species transported?   Yes   No     Vehicle Type   Rigid   Artic   Road Train   Other     Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.   Tier 1 (bottom)   Tier 2   Temperature °C   21   23   22   24   23   Yes   No     Is outcome of visual check of stocking density satisfactory ?	Additional Vehicle Approval Certificate Number (if   required for Road Trains)     Is Vehicle Approval valid for journey length and species transported?   Yes   No     Vehicle Type   Rigid   Artic   Road Train   Other     Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.   Tier 1 (bottom)   Tier 2   Temperature °C   21   23   22   24   23   Yes   No     Is outcome of visual check of stocking density satisfactory ?     Yes     No	Is Vehicle Approval required for	or the journey being unde	rtaken?	Yes	No 🗌
required for Road Trains)     Is Vehicle Approval valid for journey length and species transported?   Yes   No     Vehicle Type   Rigid   Artic   Road Train   Other     Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.   Tier 1 (bottom)   Tier 2   Temperature °C   21   23   22   24   22   Yes   No     No	required for Road Trains)     Is Vehicle Approval valid for journey length and species transported?   Yes   No     Vehicle Type   Rigid   Artic   Road Train   Other     Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.   Tier 1 (bottom)   Tier 2   Temperature °C   21   23   22   24   24   25   No     No     No     No     Vehicle Type     Rigid     Artic   Road Train   Other        No     Vehicle Type   Rigid        Artic   Road Train   Other </td <td>Vehicle Approval Certificate N</td> <td>umber (if required)</td> <td></td> <td>Certificate Expiry D</td> <td>Date</td>	Vehicle Approval Certificate N	umber (if required)		Certificate Expiry D	Date
Vehicle Type       Rigid       Artic       Road Train       Other         Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.       Tier 1 (bottom)       Tier 2       Tier 3       Tier 4         Temperature °C       21       23       22       24       23	Vehicle Type       Rigid       Artic       Road Train       Other         Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.       Tier 1 (bottom)       Tier 2       Tier 3       Tier 4         Temperature °C       21       23       22       24       23		ertificate Number (if		Certificate Expiry D	Date
Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.         Tier 1 (bottom)       Tier 2       Tier 3       Tier 4         Temperature °C       21       23       22       24       23	Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.         Tier 1 (bottom)       Tier 2       Tier 3       Tier 4         Temperature °C       21       23       22       24       23       —       —         Is outcome of visual check of stocking density satisfactory ?       Yes       No	Is Vehicle Approval valid for jo	urney length and species	transported?	Yes	No 🗌
Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.         Tier 1 (bottom)       Tier 2       Tier 3       Tier 4         Temperature °C       21       23       22       24       23	Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.         Tier 1 (bottom)       Tier 2       Tier 3       Tier 4         Temperature °C       21       23       22       24       23       —       —         Is outcome of visual check of stocking density satisfactory ?       Yes       No       —       … <t< td=""><td>Vehicle Type Riaid 🗌</td><td>Artic  Roa</td><td>d Train</td><td>Other</td><td></td></t<>	Vehicle Type Riaid 🗌	Artic  Roa	d Train	Other	
Tier 1 (bottom)     Tier 2     Tier 3     Tier 4       Temperature °C     21     23     22     24     23        Is outcome of visual check of stocking density satisfactory ?     Yes     No	Tier 1 (bottom)     Tier 2     Tier 3     Tier 4       Temperature °C     21     23     22     24     23     —        Is outcome of visual check of stocking density satisfactory ?     Yes     No					
Is outcome of visual check of stocking density satisfactory? Yes No	Is outcome of visual check of stocking density satisfactory? Yes No					er 4
		Temperature °C 21	23 22	24	22 23	
	General Comments	Is outcome of visual check of s	stocking density satisfacto	ory?	Yes	No 🗌
General Comments		General Comments				

# Consignment and Documentary Details

	Species <sup>1</sup>	Weaned/ unweaned		No. of animals	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number*
1	Ovine	W						
2								
3								
4								
5					2			
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
Co Tec	mpliance a				Yes Non-compliant			
)	VELFARE X Ventilati	Inspection on fon n	Dipliance and action taken (attach in UNDELTAKEN AT RAN OF OPERATIONAL ON both	nscate om he	Poar, Wate, Te , offside to front	empeture of hisil	er. Wit 09 Se	uveel.
			he Department for Environment, Food a safeguard animal and p	and Rural A plant health	ffairs and also works on behalf for the benefit of people, the e	of the Scottish G nvironment and t	overnment, Welsh Gove he economy.	rnment and Food Standards Agency to
WIT	59 (Rev. 08/17	)	OFFICIAL-SENSI	TIVE				

## **APPENDIX 2**

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

Council Regulation EC No 1/2005

	Agency
Mid Journey Compliance Report AMES Reference	
Before completing this document you must be familiar with the Guidance Notes (V Complete a separate report for each vehicle check undertaken	VIT60)
General Details	
Name of Inspector(s) Inspection date and time	23-08-17 0 0830
Import/Export (if applicable)	
Risk Level (if known) Low Medium High	
Location of inspection Ramsoare Poar.	
Is Transport in scope of Regulation? Yes Ves No	
Transporter/Driver Details	
Transporter Name Authorisation Number	r
Type         Type 1         Type 2         Transporter Address	
Authorisation Expiry Date	
Authorisation Valid for Species Yes No	
Full name of all driver(s)	
Competency Certificate Number(s)	
Competency certificate expiry date(s)	
Competency valid for species carried? Yes No	N/A
Vehicle Details	
Vehicle Registration Number (Front) 24 BF Z 7 Trailer Reg/Chassis Number (B	ack) ON TO VT
Is Vehicle Approval required for the journey being undertaken? Yes	No 🗌
Vehicle Approval Certificate Number (if required) Certificate Ex	piry Date
Additional Vehicle Approval Certificate Number (if required for Road Trains)	piry Date
Is Vehicle Approval valid for journey length and species transported? Yes	No 🗌
Vehicle Type Rigid Artic Road Train Other	
Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer.	
Tier 1 (bottom) Tier 2 Tier 3	Tier 4
Temperature °C 22.7 - 22.1 -	
Is outcome of visual check of stocking density satisfactory? Yes	No 🗌
General Comments	

Water, Fan + tempeture Check Undertaken.

4

Animal & Plant Health

Con	signment	t and Docun	Consignment and Documentary Details					
	Species <sup>1</sup>	Weaned/ unweaned	ITAHC/DOCOM Number	No. of animals	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if	Horse/Pony Welfare Declaration or AHA Number*
-	OVINE	.W.					appiicablej	
2	•							
3								
4								
5					1			
9								
7								
00								
0								
10	•							
11					0			
12								
13								
14								
15								
<sup>1</sup> for or Corr Tech Resu	vine incidate wt	<sup>1</sup> for ovine incidate whether shorn or unshorn <b>Compliance and Regulatory Action</b> Technical Rules-Compliance Assessment of Result of compliance check	<sup>1</sup> for ovine incidate whether shorn or unshorn <sup>*</sup> only applicable to equidae <b>Compliance and Regulatory Action</b> Technical Rules-Compliance Assessment completed (refer to guidance) Result of compliance check Compliant	uidae guidance)	Yes Non-compliant			
Deta	ils of any W	ATO non-com	att	n Article 24	Notice/anomaly report if applicable)	plicable)		
VDHOV	A is on Even	di to Accordi of th		1				
	A IS AII EXECU	uive Agency of th	ne Department for Environment, Foor safeguard animal an	d and Rural A	or Environment, Food and Rural Affairs and also works on behalf of the Scottish Government, V safeguard animal and plant health for the benefit of people, the environment and the economy	of the Scottish Ga	overnment, Welsh Government, Welsh Government, Welsh Government	Arrively an executive Agency of the Department for Environment, Food and Rural Affairs and also works on behalf of the Scottish Government, Welsh Government and Food Standards Agency to safeguard animal and plant health for the benefit of people, the environment and the economy

OFFICIAL-SENSITIVE

WIT59 (Rev. 08/17)

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

Council Regulation EC 1/2005

## Vehicle/Livestock Inspection Report

## **AMES** Reference

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

Please complete a separate report for each vehicle inspected

General Details								
Name of Inspector(s)				APHA office				
Inspection Date 22/08/20	17 Arrival	Time	19:15	Inspectio	n Star	rt Time 2	0:15	
Inspection Type Supervise	d Loading 🛛	Marke	et 🗌	BIP				
Risk Level (if appropriate)	Low 🗌 🛛	Mediu	m 🗌	High 🛛				
Location of inspection								
Is Transport in scope of Regulation	on?	Yes	$\boxtimes$		N	lo 🗌		
Consignment Details								
Species OVINE	] Weaned 🛛	] Unv	weaned	If Ovine,	Shorn	ו 🛛 U	Inshorn	
Accompanying Docs He	alth Certificate	] Ref	Number(s)*	INTR.GB.2017	7.0023	3384 -V3		
	Journey Log 🛛	] Ref	Number(s)*	JL12119				
	Passport	] Ref	Number(s)*					
	Registered	] Unr	egistered	J				
*Use continuation sheet (page 4) if more space needed		] Ref	Number(s)*					
Animal Transport Certificate (ATC	)	Hor	se/Pony Welfar	e Declaration c	or AHA			
Total number certified by OV (N/A if no certification)	500		¹Total numb (N/A if no ce	per rejected by ertification)	OV	4 (ET54)		
<sup>1</sup> Total number presented for loading	496		Total numb	er loaded		466		
<sup>1</sup> Were animals rejected as not fit ET54 by the certifying Official Ve		on the	Yes	$\square$	No		N/A	
<sup>1</sup> Was the location of the rejected	animals established	: ?	Yes	$\square$	No		N/A	
	If yes, please spec	ify loca	ation SEPARA	ATE SHED				
Note: If all the certified/animals presen (page 2) e.g rejected due to lameness <sup>1</sup> To be completed for supervised loadin	or lack of space and if							
Transport/Driver Details								
Transporter Name				isation Number	ſ			
Туре		vpe 2		oorter Address				
Authorisation Expiry Date 2022								
Authorisation Valid for Species	Yes 🖂	No						
Full name of all driver(s)								

**Competency Certificate** Number(s) Competency certificate expiry date(s)

WIT32 (Rev. 08/17)

Competency valid for species carried?

10/2018

~	-	-	0			~			2	 •••		-
U	F	ΓI	C	IA	Ŀ	·S	E	N	S	Ľ	V	E

No 🗌

N/A

Yes 🖂

th Agency

Animal &
Plant Healt
Agapay

Journey Details				
Date and time first animal on to vehi	cle 22/08/	/2017. 22:00PM		
Can journey be completed within lim Annex I, Chapter V of 1/2005?	nits laid down	in Yes [	No 🗌	N/A
Vehicle Details				
Vehicle Registration Number (Front)	131-MN-309	9 Trailer Reg/Chas	ssis Number (Back)	
Is Vehicle Approval required for the undertaken?	journey being	9	Yes 🖂	No 🗌
Vehicle Approval Certificate Numbe required)	r (if		Certificate Expiry Date	2018
Additional Vehicle Approval Certifica (if required for Road Trains)	ate Number	N/A	Certificate Expiry Date	N/A
Is the Vehicle Approval valid for the species being transported?	journey type	and the	Yes 🖂	No 🗌
Vehicle Type Rigio		Artic 🖂	Road Train	Other
Note: For Road Trains, use the first box b	elow to record	d details for the rigid ver	nicle and the second box for	the trailer.
Temperatu per tie		Floor area per tier m <sup>2</sup>	No of animals per tier	Area in m <sup>2</sup> per animal
Tier 4 (top) EMPTY LC	ADED			
Tier 3 20 20		29	151	.19
Tier 2 20 21		30	156	.19
Tier 1 (bottom)         20         21		32	159	.20
Is the space allowance within the matchapter VII of 1/2005?	ximum permi <sup>.</sup>	tted in Annex I,	Yes 🛛	No 🗌
Non-compliance and Regulato	ry Action			
Are animals being transported in a was suffering?	ay causing or	likely to cause unne	cessary Yes <sup>†</sup>	🗌 No 🛛
Is transport compliant? Yes 🔀	No <sup>†</sup>		ed either of these boxes a questions on the 'inspection w.	
Details of any WATO non-compliance applicable) 4 ANIMALS REJECTED BY OV DET			24 Notice/WIT52/anoma	ly report if
30 ANIMALS DETAILED ON WIT52	NOT LOADE	D DUE TO SPACE A	LLOWANCE	
General Comments				
466 ANIMALS LOADED. ALL FRESH			VERAGE WEIGHT 30KC	G.
SMALLER ANIMALS WERE LOADE LOADED AT .19 /.20/M per ANIMAL			E ALLOWANCE DUE TO	SIZE OF

ANIMALS. TRAILER BEDDED WITH SAWDUST

# Inspection Checklist

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

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

#### Additional Provisions for Long Journeys

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

### Additional requirements for Equidae

30. Are all animals over 8 months old Yes	es∐  No	0 🗌 🗌	31. If on long journeys, are all horses	Yes 🗌	No 🔄
wearing halters?			broken?		

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

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

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

## Certification

Please complete a separate report for each vehicle inspected

## Documentary Check

	ITAHC/DOCOM Number	No. of animals certified	No. of animals loaded	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number (if applicable)
1	INTRA.GB.2017.0023384	500	466			JL12119	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							

\*These sections to be completed for horses only

	Tier/deck 4	-	-	-	-		-
F							
R R	Tier/deck 3	40	37	37	37	-	-
NT	Tier/deck 2	42	38	38	38	-	-
	Tier/deck 1	44	39	38	38	-	-

APHA is an Executive Agency of the Department for Environment, Food and Rural Affairs and also works on behalf of the Scottish Government, Welsh Government and Food Standards Agency to safeguard animal and plant health for the benefit of people, the environment and the economy.

PPENDIX 4			C
Department for Environment, Food and Rural A Scottish Government	Affairs		23
Welsh Government		*	Animal &
Council Regulation EC No 1/2005			Plant Healt Agency
Mid Journey Compliance Report	Al	IES Reference	
Before completing this document you must Complete a separate report for each vehicle ch		the Guidance Notes (WIT	60)
General Details			
Name of Inspector(s)	In	spection date and time	-08-17 @ 0830
Import/Export (if applicable)		f applicable) Jolice	
Risk Level (if known) Low	Medium	] High	
Location of inspection Ramsoare Po	DA.T.		
Is Transport in scope of Regulation?	Yes	No 🗌	
Transporter/Driver Details			
Transporter Name		Authorisation Number	
Туре Туре 1	Туре 2	Transporter Address	
Authorisation Expiry Date			
Authorisation Valid for Species Yes	No 🗌		
Full name of all driver(s)			
Competency Certificate			
Competency certificate expiry date(s)			
Competency valid for species carried?	Yes	No 🗌	N/A
Vehicle Details			
Vehicle Registration Number (Front) 131 M	N 309 Trailer I	Reg/Chassis Number (Back	)
s Vehicle Approval required for the journey bein	g undertaken?	Yes	No 🗌
Vehicle Approval Certificate Number (if required	)	Certificate Expiry	Date
Additional Vehicle Approval Certificate Number ( required for Road Trains)	(if	Certificate Expiry	v Date
s Vehicle Approval valid for journey length and	species transporte	ed? Yes	No 🗌
/ehicle Type Rigid Artic	Road Train	Other	
Note: For Road Trains, use the first box below to record details		d the second box for the trailer.	Tion 4
	25 -	[	Tier 4
s outcome of visual check of stocking density sa	and the second second	Yes	
Sourcome of visual check of stocking density sa			No 🛄
Supervised Load @ Origin			
Water, Fon & Tempeture check	e hanse	ale OI	

Species	weaned/ unweaned	ITAHC/DOCOM Number	No. of animals	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if	Horse/Pony Welfare Declaration or AHA Number*
1 OVINE	27					applicable)	
2							
3							
4							
5							
6							
7							
00				*			
0							
10							
11							
12							
13							
14							
15							
<sup>1</sup> for ovine incidate Compliance	<sup>1</sup> for ovine incidate whether shorn or unshorn Compliance and Regulatory Action	shorn *only applicable to equidae to requidae	quidae				
lechnical Ku	les-Compliance	ē	guidance)	Yes	4		
Kesult of com	Result of compliance check	Compliant	4	Non-compliant	u t		
Details of any	WATO non-con	Details of any WATO non-compliance and action taken (attach Article 24		Notice/anomaly report if applicable)	applicable)		
		·	4				
							*
APHA IS an EX	ecutive Agency of t	the Department for Environment, Foo safeguard animal an	d and Rural A	or Environment, Food and Rural Affairs and also works on behalf of the Scottish Government, V safeguard animal and plant health for the benefit of people the environment and the according.	If of the Scottish G	overnment, Welsh Gov	APHA is an Executive Agency of the Department for Environment, Food and Rural Affairs and also works on behalf of the Scottish Government, Welsh Government and Food Standards Agency to safeguard animal and plant health for the benefit of people, the environment and the environment and the economy

OFFICIAL-SENSITIVE

WIT59 (Rev. 08/17)

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

Council Regulation EC 1/2005

## Vehicle/Livestock Inspection Report AMES Reference

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

Please complete a separate report for each vehicle inspected

General Details									
Name of Inspector(s)					APHA	office			
Inspection Date 22	/08/2017	Arriv	al Time	19:15	Insp	pection Star	rt Time 1	9:30	
Inspection Type Sup	pervised Load	ding 🖂	Mark	et	BIP				
Risk Level (if appropriate)	I	Low 🗌	Mediu	ım 🗌	High	$\boxtimes$			
Location of inspection									
Is Transport in scope of Re	gulation?		Yes	$\boxtimes$		Ν	lo 🗌		
Consignment Details									
Species OVINE		Weaned	🛛 Ur	weaned	lf Ovir	ne, Shorr	n 🖂 I	Jnshorn	$\boxtimes$
Accompanying Docs	Health Co	ertificate	🛛 Ref	f Number(s)*	INTRA.G	B.2017.002	23846-V1		
	Jour	rney Log	🛛 Rei	f Number(s)*	JL12092				
	F	Passport	Rei	f Number(s)*					
	Re	egistered	Un Un	registered					
*Use continuation sheet (pairs if more space needed	age 4) I	DOCOM	Ref	f Number(s)*					
Animal Transport Certificat	e (ATC)		Ho	rse/Pony Welf	are Declara	tion or AHA			
Total number certified by C (N/A if no certification)	₩ 4 <sup>-</sup>	16			mber rejecte certificatior		3(ET54)		
<sup>1</sup> Total number presented for loading	or 4	13		Total nun	nber loaded		413		
<sup>1</sup> Were animals rejected as ET54 by the certifying Offic			d on the	Y	es 🖂	No		N/A	
<sup>1</sup> Was the location of the rej	jected anima	ls establis	ned?	Y	es 🖂	No		N/A	
	lf yes,	, please sp	ecify loc	ation SEPA	RATE SHE	)			
Note: If all the certified/animals (page 2) e.g rejected due to lan <sup>1</sup> To be completed for supervise	neness or lack	of space an							
Transport/Driver Deta	ils								
Transporter Name			<b>–</b> –		orisation Nu	4			
Туре	Туре		Type 2	Tran	sporter Add	Iress			
Authorisation Expiry Date	28/10/2019								
Authorisation Valid for Spe	cies Y	es 🖂	No						

Competency Certificate Number(s)	
Competency certificate expiry date(s)	

WIT32 (Rev. 08/17)

Competency valid for species carried?

29/07/2024

Full name of all driver(s)

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--------------------

No 🗌

N/A

Yes 🖂

Animal & Plant Health Agency

Journey Details				
Date and time first animal on to vehic	cle 22/08/2017.	20:50PM		
Can journey be completed within lim Annex I, Chapter V of 1/2005?	ts laid down in	Yes 🛛	No 🗌	N/A
Vehicle Details				
Vehicle Registration Number (Front)	R730EUB	Trailer Reg/Chassis	s Number (Back)	R730EUB
Is Vehicle Approval required for the j	ourney being unde	ertaken?	Yes 🖂	No 🗌
Vehicle Approval Certificate Number	(if required)		Certificate Expiry Da	ite -
Additional Vehicle Approval Certifica (if required for Road Trains)	te Number N/A	٩	Certificate Expiry Da	nte N/A
Is the Vehicle Approval valid for the j species being transported?	ourney type and th	ne	Yes 🖂	No 🗌
Vehicle Type Rigid		Artic 🖂	Road Train	Other
Note: For Road Trains, use the first box b		•	and the second box for the	he trailer.
Temperatur per tier		or area per tier m <sup>2</sup>	No of animals per tier	Area in m <sup>2</sup> per animal
Tier 4 (top) EMPTY LO	ADED -	-		
Tier 3 17 19	29	· · · · · · · · · · · · · · · · · · ·	136	.21
Tier 2 16 19	31	· · · · · · · · · · · · · · · · · · ·	137	.23
Tier 1 (bottom)         16         19	32	· · · · · · · · · · · · · · · · · · ·	140	.23
Is the space allowance within the max Chapter VII of 1/2005?	imum permitted in	Annex I,	Yes 🖂	No 🗌
Non-compliance and Regulator	y Action			
Are animals being transported in a was suffering?	y causing or likely	to cause unnecessa	ary Yes <sup>†</sup> [	No 🛛
Is transport compliant? Yes 🛛	'no		ner of these boxes ab ions on the 'inspectior	
Details of any WATO non-compliance applicable) 3 ANIMALS REJECTED BY OV. DET		(†attach Article 24 N	otice/WIT52/anomaly	report if
General Comments				
413 LAMBS LOADED. AVERAGE WI SHORN.THESE LOADED INTO FRC TRAILER BEDDED WITH SAWDUST TRAILER IS BRAND NEW(15/8/17) A	NT6 AND TOP TI AND STRAW.	ER DECKS.		

## Inspection Checklist

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

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

#### Additional Provisions for Long Journeys

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

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

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

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

## Certification

Please complete a separate report for each vehicle inspected

## Documentary Check

	ITAHC/DOCOM Number	No. of animals certified	No. of animals loaded	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number (if applicable)
1	INTRA.GB.2017.0023846-V1	416	413			JL120092	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							

\*These sections to be completed for horses only

	Tier/deck 4						
Г R O	Tier/deck 3	21	21	32	32	30	-
	Tier/deck 2	22	23	31	31	30	-
	Tier/deck 1	21	23	32	32	32	-

APHA is an Executive Agency of the Department for Environment, Food and Rural Affairs and also works on behalf of the Scottish Government, Welsh Government and Food Standards Agency to safeguard animal and plant health for the benefit of people, the environment and the economy.

APPENDIX 6				C
Department for Environme Scottish Government Welsh Government	nt, Food and Rural A	ffairs		Animal &
Council Regulation EC No	1/2005			Plant Healt Agency
Mid Journey Comp	liance Report	AN	IES Reference	, igency
and the second	ocument you must		the Guidance Notes (WIT60	))
General Details				
Name of Inspector(s)		In	spection date and time 23	-08-17 P. 08-11
Import/Export (if applicable	) Export I		fapplicable) Jolive	
Risk Level (if known)	Low 🗍	Medium	] High 🖓	
Location of inspection	Ramsgare Po	DAT.		
Is Transport in scope of Re		Yes	No 🗌	
Transporter/Driver Det	tails	terreterreterreterreterreterreterreter		
Transporter Name			Authorisation Number	
Туре	Туре 1	Туре 2	Transporter Address	
Authorisation Expiry Date			r	and the second
Authorisation Valid for Spec	cies Yes	No 🗍		
Full name of all driver(s)				
Competency Certificate Number(s)				
Competency certificate expiry date(s)				
Competency valid for specie	es carried?	res	No	N/A
Vehicle Details	and and an			
Vehicle Registration Numbe	r (Front) RT30	EUB Trailer	Reg/Chassis Number (Back)	
Is Vehicle Approval required	I for the journey bein	g undertaken?	Yes	No 🗌
Vehicle Approval Certificate	Number (if required)		Certificate Expiry I	Date
Additional Vehicle Approval required for Road Trains)	Certificate Number (	if	Certificate Expiry I	Date
s Vehicle Approval valid for	journey length and s	pecies transporte	ed? Yes	No 🗌
/ehicle Type Rigid [	Artic	Road Train	Other	
Note: For Road Trains, use the first b	box below to record details f	<ul> <li>A statistic will statistic attraction</li> </ul>		
		ər 2		ïer 4
Гетрегаture °С		<i>e</i>		
s outcome of visual check o	f stocking density sa	tisfactory ?	Yes	No 🗌
General Comments				
Supervised Load	C Ramsgate	Port.		
Water G. L. T.	ach in			
Water; Fan k Ten	peture Check	. Unde bake,	٩.	

## **Consignment and Documentary Details**

	Species <sup>1</sup>	Weaned/ unweaned	ITAHC/DOCOM Number	No. of animals	Passport Number*	Reg. Or ID Passport?*	Journey Log or ATC number (if applicable)	Horse/Pony Welfare Declaration or AHA Number*
1	OVINE	W.						
2		-						
3			5. 					
4					Andrea and A			
5	1							
6								
7								
8		ar colores de	-					
9								
10								
11								
12	+							
13								
14	-							
15								
Co Tec	mpliance a		2 I I I I I I I I I I I I I I I I I I I		Yes Non-complian			
Def	ails of any W	ATO non-com	pliance and action taken (attac	h Article 24	Notice/anomaly report if a	oplicable)		· · · · ·
D	river Unak	de la p.	oduce tempeture re	22-1. 2-5	due la lack o	C 1 1 .		
			cantinue	- Journe	y with Advisery	given.		
*	Dried Le carl.	load obe	seved on top lie,	no anin	nals found Injure	el. Drive,	Shoked this	was from 2 Previous
AP	HA is an Execu	tive Agency of t	ne Department for Environment, Foo	d and Rural A	Affairs and also works on behalf n for the benefit of people, the e	of the Scottish G	overnment Wolch Cov	orpmont and East Otracia I. A