

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

Our Ref: ATIC1138

{By Email}

29 August 2017

Dear

PROVISION OF REQUESTED INFORMATION

Thank you for your request for information about a live animal export which we received on 10 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 9 th 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.

А	Tractor BZ-HX-63	Trailer OF-68-RN
В	Tractor BN-GV01	Trailer OB-29-JS
С	Tractor BT-JD-75	Trailer OD-39-DD."

Please see Appendices 1 to 6 for all supervised loading and portal inspection reports.

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

APPENDIX 1

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 offic	e			
Inspection Date 08/08	8/2017	Arr	ival Time	e 21:30	Inspect	ion Star	rt Time	21:40	
Inspection Type Super	rvised Lo	bading 🖂] Ma	arket	BIP				
Risk Level (if appropriate)		Low 🗌] Mec	dium 🗌	High 🖂				
Location of inspection									
Is Transport in scope of Regu	ulation?		Yes	s 🖂		N	lo 🗌		
Consignment Details									
Species OVINE		Weaned	🛛 ι	Unweaned	If Ovine,	Shorn	ו 🗌	Unshorn	\boxtimes
Accompanying Docs	Health	Certificate	R	Ref Number(s)*	INTRA.GB.2	017.002	22384		
	Jo	ourney Log	🛛 R	Ref Number(s)*	JL12062				
		Passport	: 🗌 R	Ref Number(s)*					
		Registered	🗌 U	Inregistered					
Use continuation sheet (pag if more space needed	e 4)	DOCOM	🗌 R	Ref Number(s)					
Animal Transport Certificate ((ATC)		Н	lorse/Pony Welf	fare Declaration	or AHA	· 🗆		
Total number certified by OV (N/A if no certification)		465			mber rejected by certification)	y OV	0		
¹ Total number presented for loading		465		Total num	nber loaded		371		
¹ Were animals rejected as no ET54 by the certifying Official			led on th	ie Y	es 🗌	No	\boxtimes	N/A	
¹ Was the location of the reject	ted anir	nals establ	ished?	Y	es 🗌	No		N/A	\square
	lf ye	es, please	specify l	ocation NO R	EJECTED ANIM	IALS			
Note: If all the certified/animals pre (page 2) e.g rejected due to lamer ¹ To be completed for supervised lo	ness or la	ick of space a							
Transport/Driver Details	>								
Transporter Name					orisation Numb	L			
Туре	=	/pe 1 🗌	Туре 2	2 🛛 Tran	sporter Address	3			
	10/01/20								
Authorisation Valid for Specie	es	Yes 🖂	No	o 🗌 📕					
Full name of all driver(s)									

Competency Certificate Number(s) Competency certificate

Competency valid for species carried?

n/a

Animal & Plant Health Agency

OFFICIAL-SENSITIV	/E
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No 🗌

N/A

 \boxtimes

Yes

WIT32 (Rev. 08/17)

expiry date(s)

Journey Details							
Date and time first anin	nal on to vehi	cle 09/08	8/2017 00:3	80			
Can journey be comple Annex I, Chapter V of 2		its laid dow	n in	Yes	\boxtimes	No 🗌	N/A
Vehicle Details							
Vehicle Registration Nu (Front)	Traile	er Reg/C	hassis N	Number (Back)	OF-68-RN		
Is Vehicle Approval rec undertaken?	uired for the	journey beir	ng			Yes 🛛	No 🗌
Vehicle Approval Certif required)	icate Numbe	r (if				Certificate Expiry D	07/03/2019
Additional Vehicle App (if required for Road Tr		ite Number				Certificate Expiry D	Date
Is the Vehicle Approval species being transpor		journey type	e and the			Yes 🖂	No 🗌
Vehicle Type	Rigio	1	Ar	tic 🖂	I	Road Train 🗌	Other
Note: For Road Trains, use	e the first box b	elow to reco	rd details for	the rigid v	ehicle ar	nd the second box for	
	Temperate °C per tie		Floor area tier m		Ν	lo of animals per tier	Area in m ² per animal
Tier 4 (top)							
Tier 3	12		34		12	21	0.28
Tier 2	15		35		12	25	0.28
Tier 1 (bottom)	15		35		12	25	0.28
Is the space allowance we Chapter VII of 1/2005?	within the max	kimum perm	nitted in Ann	ex I,		Yes 🖂	No 🗌
Non-compliance and	d Regulato	ry Action					
Are animals being transputering?	ported in a wa	ay causing o	or likely to ca	ause unn	iecessa	ry Yes [†]	🗌 No 🛛
Is transport compliant?	Yes 🛛	No [†]	'no' to a		e questio	er of these boxes al ons on the 'inspectio	bove or answered on checklist', please
Details of any WATO no applicable)	n-compliance	and action	taken (†atta	ach Artic	le 24 No	otice/WIT52/anomal	y report if
General Comments							

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? 2. Has the vehicle been adequately. Yes No 4. Is the vehicle compatible of presence of animals?

Yes 🖂

No 🗌

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

Additional Provisions for Long Journeys

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

	Additiona	require			
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.2017.0022384	465	371			JL12062	
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

F	Tier/deck 4						
F R	Tier/deck 3	18	18	17	17	17	17+17
O N T	Tier/deck 2	18	18	18	18	18	18+17
	Tier/deck 1	18	18	18	18	18	18+17

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.

Scottish Government Welsh Government Council Regulation EC	: No 1/2005			Animal & Plant Hea Agency
Mid Journey Co	mpliance Report	AME	S Reference	
Before completing the	nis document you must report for each vehicle cho		Guidance Notes (WIT6	0)
-General Details	•	· · · · · · · · · · · · · · · · · · ·		· · - · · ·
Name of Inspector(s)		Inspe	ection date and time	.8.19 08:40
Import/Export (if applic	cable) GA/ I	Ferry Company (if ap	plicable)	
Risk Level (if known)	Low 🗌	Medium	High	· · · · ·
Location of inspection	Mans 5.475	Port	· · · · ·	· · · ·
Is Transport in scope	of Regulation?	Yes 🔤	No 🗌	
Transporter/Orive	Details_	· · · · · · ·		
Trainsporter Name			Authorisation Number	
Туре	Type 1	Type 2 🗗 T	ransporter Address	
Authorisation Expiry D	ate (•	· · ·	
Authorisation Valid for	Species Yes	No 🗌		
Fullmame of all driver(s)			
		-	· ·	
Competency Certificat				
Competency certificate expiry date(s)		· · · · · · · · · · · · · · · · · · ·		
Competency valid for s	species carried?	Yes	, No 🗔	N/A
Vehicle Details				
Vehicle Registration N	umber (Front) 22	HXCO Trailer Rec	g/Chassis Number (Back) OF 68 RN
Is Vehicle Approval rea	quired for the journey beir	ng undertaken?	Yes	No 📋
Vehicle Approval Certi	ficate Number (if required)	Certificate Expiry	Date
Additional Vehicle App required for Road Trai	roval Certificate Number	(if	Certificate Expiry	Date
Is Vehicle Approval va	lid fon journey length and	species transported?	Yes 🗌	No 🔲 🕠
Vehicle Type Rigi	d 🗌 Artic 🗹	Road Train	Other 🔲	•
Note: For Road Trains, use th	e first box below to record details	for the rigid vehicle and the	e second box for the trailer.	
	Tier 1 (bottom)T	ier 2 ·	Tier 3	Tier 4 (NOT in UN
Temperature °C	<i>i</i> 1	18	(7	19
Is outcome of visual ch	eck of stocking density sa	atisfactory ?	Yes	No 🗌 .
General Comments	S .			
TEMPS REC:	19/18/17/19	°E.		· · · · · · · · · · · · · · · · · · ·
· · · · ·				,

Consignment	and Docum	entary	/ Details

	nsignment	and Docun	nentary Details	· · ·	· · · · · · · · · · · · · · · · · · ·			
	Species ¹	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	107-19	NOT 152 -			- <u> </u>		
2	+ · · · · · · · · · · · · · · · · · · ·		· · ·					· · ·
3							· ·	
4	· · · ·						· · · · · · · · · · · · · · · · · · ·	· · ·
5		· · · · ·		<u> </u>		<u> </u>	·····	
6				1	-		3	· · · · · · · · · · · · · · · · · · ·
7	£				4		• • • · · · · · · · · · · · · · · · · ·	
8			· · ·		· · · · · · · · · · · · · · · · · · ·		P	
9	··· • ·				•			
10							3 	
11			· · · · · · · · · · · · · · · · · · ·				- <u> </u>	· · · ·
12			<u></u>		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
13					•	<u> </u>		
14			· · · · · · · · · · · · · · · · · · ·					
 15	· · · · ·		· · · · · · · · · · · · · · · · · · ·	<u>.</u>				
10	L	·					· ·	
Cor Tecł	npliance a nnical Rules	ether shorn or uns Ind Regulat Compliance A ance check			Yes Non-compliant			
Deta	ails of any W	ATO non-com	pliance and action taken (attacl	h Article 24	Notice/anomaly report if ap	plicable)		
Ho	T WAA M	men	ELRANE CHECH CAR	con or	J. Ermanive	CLIECUN!	was found	N BE CONPLEAS.
			,	•				-
		:		ي. به مور		• •	· ·	
							· ·	
	x							;

APPENDIX 3

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 08/0	08/2017 Arrival Time 21:30	Inspection Start Time 21:40
Inspection Type Supe	ervised Loading 🛛 Market 🗌	BIP
Risk Level (if appropriate)	Low 🗌 Medium 🗌	High 🛛
Location of inspection		
Is Transport in scope of Reg	gulation? Yes 🖂	No 🗌
Consignment Details		
Species OVINE	Weaned 🛛 Unweaned 🗌	lf Ovine, Shorn 🗌 Unshorn 🖂
Accompanying Docs	Health Certificate 🛛 Ref Number(s)*	GB.2017.0022387 & GB.2017.0022386
	Journey Log 🔲 Ref Number(s)*	JL12066 & JL12065
	Passport 🔲 Ref Number(s)*	
	Registered 🗌 Unregistered 🗌	
Use continuation sheet (pa if more space needed	ge 4) DOCOM 🗌 Ref Number(s)	
Animal Transport Certificate	e (ATC)	e Declaration or AHA
Total number certified by OV (N/A if no certification)	V 386 ¹ Total numb (N/A if no ce	er rejected by OV 0 ertification)
¹ Total number presented for loading	. 386 Total number	er loaded 358
¹ Were animals rejected as n ET54 by the certifying Officia	not fit to travel recorded on the Yes al Veterinarian?	□ No ⊠ N/A □
¹ Was the location of the reje	ected animals established? Yes	□ No □ N/A ⊠
	If yes, please specify location NO REJE	ECTED ANIMALS
	presented for loading were not actually loaded onto the eness or lack of space and if a WIT08 or WIT09 Notice loadings only	
Transport/Driver Detail		
Transporter Name		sation Number
Туре		orter Address
Authorisation Expiry Date	10/01/2018	
Authorisation Valid for Spec	ies Yes 🛛 No 🗌	
Full name of all driver(s)		·

Competency Certificate Number(s) Competency certificate

WIT32 (Rev. 08/17)

Competency certificate expiry date(s)	n/a
Competency valid for specie	es carried?

OFFICIAL-SENSITIVE

No 🗌

N/A

Yes 🖂

Animal & Plant Health Agency

Journey Details								
Date and time first anin	nal on to vehicle 08/0	08/20 ⁻	17 23:24					
Can journey be comple Annex I, Chapter V of 1	eted within limits laid dov 1/2005?	wn in	Yes	\square	No 🗌		N/A	
Vehicle Details								
Vehicle Registration Nu	umber (Front) BN-GV	′-01	Trailer Reg	/Chas	ssis Number (Back)	OB	-29-JS	
Is Vehicle Approval rec	quired for the journey be	ing ur	ndertaken?		Yes 🖂		No 🗌	
Vehicle Approval Certif	icate Number (if require	ed)	OB-29-JS		Certificate Expiry D	Date	29/06/2020	
Additional Vehicle Appli required for Road Train	roval Certificate Numbe ns)	r (if			Certificate Expiry D	Date		
Is the Vehicle Approval species being transport	l valid for the journey typ ted?	be and	d the		Yes 🖂		No 🗌	
Vehicle Type	Rigid		Artic 🖂		Road Train		Other	
Note: For Road Trains, use	e the first box below to rec	ord de	tails for the rigid v	/ehicle			0	
	Temperature °C per tier	Flo	oor area per tier m ²		No of animals per tier		Area in m ² per animal	
Tier 4 (top)				Γ				
Tier 3	13	33.	5		119	0	28	
Tier 2	13	33.			119		28	
Tier 1 (bottom)	15	33.			120		28	
Is the space allowance w Chapter VII of 1/2005?				L	Yes 🖂		No 🗌	
Non-compliance and	d Regulatory Actior	า						
Are animals being transport suffering?	ported in a way causing	or like	ely to cause unr	neces	sary Yes [†]		No 🖾	
Is transport compliant?								
Details of any WATO no applicable)	n-compliance and actio	n take	en (†attach Artic	le 24	Notice/WIT52/anoma	aly rep	port if	
General Comments								
UNSHORN LAMBS								

Inspection Checklist

All journeys (including those up to 8 hours)

Yes 🛛	No 🗌	2. Is the vehicle clearly and visibly marked indicating the presence of	Yes 🛛	No 🗌
		animals?		
Yes 🖂	No 🗌	4. Is the vehicle capable of protecting	Yes 🖂	No 🗌
		animals from inclement weather,		
		extreme temperatures and adverse		
		changes in climatic conditions?		
Yes 🖂	No 🗌	6. Does the vehicle have sufficient	Yes 🖂	No 🗌
		lighting to adequately inspect the		
		animals?		
Yes 🖂	No 🗌	8. Are animals able to stand naturally	Yes 🖂	No 🗌
		with room above for free movement of		
		air?		
Yes 🖂	No 🗌	10. Are the gradients of any and all	Yes 🖂	No 🗌
		ramps satisfactory?		
Yes 🖂	No 🗌	12. Are all floor surfaces non-slip?	Yes 🖂	No 🗌
Yes 🖂	No 🗌	14. Is it possible to gain access to all	Yes 🖂	No 🗌
		the animals to allow them to be		
		inspected or cared for?		
Yes 🖂	No 🗌	16. Are the animals properly	Yes 🖂	No 🗌
		segregated in accordance with 1.12 of		
		Chapter III of Annex I of Council		
		Regulation (EC) No 1/2005?		
	Yes 🛛 Yes 🖾 Yes 🖾 Yes 🖾	Yes No Yes No	Yes ⊠ No □ 4. Is the vehicle capable of protecting animals from inclement weather, extreme temperatures and adverse changes in climatic conditions? Yes ⊠ No □ 6. Does the vehicle have sufficient lighting to adequately inspect the animals? Yes ⊠ No □ 8. Are animals able to stand naturally with room above for free movement of air? Yes ⊠ No □ 10. Are the gradients of any and all ramps satisfactory? Yes ⊠ No □ 12. Are all floor surfaces non-slip? Yes ⊠ No □ 14. Is it possible to gain access to all the animals to allow them to be inspected or cared for? Yes ⊠ No □ 16. Are the animals properly segregated in accordance with 1.12 of Chapter III of Annex I of Council	Yes ⊠ No □ 4. Is the vehicle capable of protecting animals from inclement weather, extreme temperatures and adverse changes in climatic conditions? Yes ⊠ Yes ⊠ No □ 6. Does the vehicle have sufficient lighting to adequately inspect the animals? Yes ⊠ Yes ⊠ No □ 8. Are animals able to stand naturally with room above for free movement of air? Yes ⊠ Yes ⊠ No □ 10. Are the gradients of any and all ramps satisfactory? Yes ⊠ Yes ⊠ No □ 12. Are all floor surfaces non-slip? Yes ⊠ Yes ⊠ No □ 14. Is it possible to gain access to all the animals to allow them to be inspected or cared for? Yes ⊠ Yes ⊠ No □ 16. Are the animals properly segregated in accordance with 1.12 of Chapter III of Annex I of Council Yes ⊠

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 🗌										

Additional requirements 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.2017.0022387	100	100			JL12066	
2	INTRA.GB.2017.0022386	286	258			JL12065	
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	N/A	N/A	N/A	N/A	N/A	
F R	Tier/deck 3	24	24	24	24	23	
O N T	Tier/deck 2	24	24	24	24	23	
	Tier/deck 1	24	24	24	24	24	

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.

Scottish Government Welsh Government Council Regulation EC N	nent, Food and Rural Affa lo 1/2005	lirs			Animal & Plant Heal Agency
Mid Journey Com	pliance Report	AN	IES Re	ference	
	document you must be		the Guida	ance Notes (WIT6	0)
Complete a separate rep General Details	oort for each vehicle chec	k undertaken			
Name of Inspector(s)		In	spection	date and time	1.8.17 / 08.00
Import/Export (if applicat					0-17 / \$0.74
Risk Level (if known)	Low	Medium	7	High	
Location of inspection		ARE RONI	<u> </u>		
Is Transport in scope of I		Yes 4	/	No 🗌	
Transporter/Driver D	Details				
Transporter Name			Re*	sation Number	
Туре		Туре 2	Transp	orter Address	1.
Authorisation Expiry Date					
Authorisation Valid for Sp	becies Yes	No 🗌	here .		
Full name of all driver(s)					
Compotency Cartificate				·	
Competency Certificate Number(s)					
Competency certificate expiry date(s)					
Competency valid for spe	ecies carried? Ye	es 🗌		No 🗌	N/A
Vehicle Details					
Vehicle Registration Num	nber (Front)	Val Trailer	Reg/Chas	sis Number (Back	032925
	red for the journey being		rteg/onac	Yes T	No D
Vehicle Approval Certifica				Certificate Expiry	, , , , , , , , , , , , , , , , , , , ,
Additional Vehicle Approv				1	*
required for Road Trains)				Certificate Expiry	Date
Is Vehicle Approval valid	for journey length and sp	ecies transport	ed?	Yes	No 🗌
Vehicle Type Rigid	Artic	Road Train		Other	
	rst box below to record details for		d the second		
	Tier 1 (bottom) Tier		Tier 3		Tier 4
Temperature °C	22 2	-4	22	_	
	k of stocking density sati	sfactory ?		Yes	No 🗌
Is outcome of visual chec					

	Horse/Pony Welfare Declaration or AHA Number*																	And		t tor E man biogo delan biogo delan biogo delan		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
	Journey Log or ATC number (if applicable)														10							overnment, Welsh Govi de economy
	Reg. Or ID Passport?*					ibde see												applicable)				If of the Scottish Genvironment and the
	Passport Number*							•									Yes Non-compliant	Notice/anomaly report if applicable)			erna erna erna erna erna erna	ffairs and also works on behalf of the Scottish Government, V for the benefit of people. the environment and the economy.
	No. of animals	ALC AN INCOMPANY AND AND INCOMPANY AND						1.0					T		3		quidae guidance)					od and Rural Ai
Consignment and Documentary Details	ITAHC/DOCOM Number	ret ret		0													¹ for ovine incidate whether shorn or unshorn [*] only applicable to equidae Compliance and Regulatory Action Technical Rules-Compliance Assessment completed (refer to guidance) Result of compliance check Compliant	Details of any WATO non-compliance and action taken (attach Article 24	ومردم			partment for Environment, Food and Rural Ai safequard animal and plant health
ocumenta	g					100			8						101		rn or unshorn gulatory A ance Assess eck	n-compliand	CUERCE O			ncy of the Dep
It and D	Weaned/ unweaned	weren															vhether sho and Re s-Compli, liance ch	VATO no			614	sutive Ager
nsignmen	Species ¹	oure															¹ for ovine incidate whether shorn or unshorn Compliance and Regulatory Action Technical Rules-Compliance Assessment of Result of compliance check	ails of any V	HOT UEADER			HA is an Exec
ပ္ပ		-	2	e	4	2	9	2	œ	6	10	11	12	13	14	15	⁺ for Co Rec	Det	ž			AP

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 08/08/2017	7 Arrival Time	21:30	Inspection Star	rt Time 21:40		
Inspection Type Supervised	Loading 🖂 Mark	et	BIP			
Risk Level (if appropriate)	Low 🗌 Mediu	ım 🗌	High 🖂			
Location of inspection						
Is Transport in scope of Regulation	n? Yes	\boxtimes	Ν	No 🗌		
Consignment Details						
Species OVINE	Weaned 🛛 Un	weaned	If Ovine, Shorr	n 🗌 Unshorn 🖂		
Accompanying Docs Hea	lth Certificate 🛛 Ref	f Number(s)*	INTRA.GB.2017.002	22383		
	Journey Log 🛛 Ref	f Number(s)*	JL12063			
	Passport 🗌 Ref	f Number(s)*				
	Registered 🗌 Unr	registered				
Use continuation sheet (page 4) if more space needed	DOCOM 🗌 Ref	f Number(s)				
Animal Transport Certificate (ATC)	Hor	rse/Pony Welfare	Declaration or AHA	۰ L		
Total number certified by OV (N/A if no certification)	420	¹ Total numbe (N/A if no cei	er rejected by OV rtification)	0		
¹ Total number presented for loading	420	Total number	aber loaded 353			
¹ Were animals rejected as not fit to ET54 by the certifying Official Vete		Yes	□ No	⊠ N/A □		
¹ Was the location of the rejected a	nimals established?	Yes	□ No	□ N/A ⊠		
If	yes, please specify loc	ation NO REJE	CTED ANIMALS			
Note: If all the certified/animals presente (page 2) e.g rejected due to lameness or ¹ To be completed for supervised loading	lack of space and if a WIT					
Transport/Driver Details						
Transporter Name		Authoris	sation Number			
	Туре 1 📋 Туре 2	Transpo	orter Address			
Authorisation Expiry Date 10/01/	2018					
Authorisation Valid for Species	Yes 🛛 No					
Full name of all driver(s)						

Competency Certificate Number(s) Competency certificate

n/a

Compe	etency	certifica
expiry	date(s))

WIT32 (Rev. 08/17)

Competency valid for species carried?

OFFICI	AI -SFI	NSITIVE

No 🗌

N/A

Yes 🖂

Animal & Plant Health Agency

Journey Details				
Date and time first anin	nal on to vehicle 09	/08/2017 00:01		
Can journey be comple Annex I, Chapter V of 2		own in Yes	⊠ No □	N/A
Vehicle Details				
Vehicle Registration Nu	umber (Front) BT-JD	D-75 Trailer Reg	/Chassis Number (Back)	OD-39-DD
Is Vehicle Approval rec	uired for the journey b	eing undertaken?	Yes 🖂	No 🗌
Vehicle Approval Certif	ficate Number (if requir	ed) OD-39-DD	Certificate Expiry D	ate 24/07/2019
Additional Vehicle Application required for Road Train		er (if	Certificate Expiry D	ate
Is the Vehicle Approval species being transpor		ype and the	Yes	No 🗌
Vehicle Type	Rigid	Artic 🖂	Road Train	Other
Note: For Road Trains, use	e the first box below to re	cord details for the rigid v	vehicle and the second box fo	or the trailer.
	Temperature	Floor area per	No of animals	Area in m ² per
Tior 4 (top)	°C per tier	tier m ²	per tier	animal
Tier 4 (top) Tier 3	12	33	117	0.28
Tier 2	13	33	118	0.28
	13	33	118	0.28
Tier 1 (bottom) Is the space allowance v			110	0.20
Chapter VII of 1/2005?	Millin ne maximum pe	annitied in Annex I,	Yes 🛛	No 🗌
Non-compliance and	d Regulatory Actio	on		
Are animals being transport suffering?	ported in a way causing	g or likely to cause unr	necessary Yes [†]	🗌 No 🖾
Is transport compliant?	Yes 🛛 No† 🗌		ked either of these boxes a e questions on the 'inspect elow.	
Details of any WATO no applicable)	n-compliance and action	on taken (†attach Artic	le 24 Notice/WIT52/anoma	aly report if
Concret Commente				
General Comments				
THE LOAD WAS MAD	E UP OF MAINLY UN	SHORN LAMBS WITH	A SMALL NUMBER OF S	HORN LAMBS

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

A	dditional F	Provision	s 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 🗌			

Additional requirements for Equidae

30. Are all animals over 8 months old wearing halters?	Yes 🗌	No 🗌	31. If on long journeys, are all horses broken?	Yes 🗌	No 🗌
32. If on long journeys, are all animals over 4 months old (unless with dam or	Yes 🗌	No 🗌	33. For long journeys or transport on- board Ro/Ro ferries are all animals	Yes 🗌	No 🗌
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.2017.0022383	420	353			JL12063	
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

F	Tier/deck 4						
R R	Tier/deck 3	24	24	23	23	23	
	Tier/deck 2	24	24	24	23	23	
	Tier/deck 1	24	24	24	23	23	

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.

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 Import/Export (if applicable) Import/Export (if applicable) Import/Export (if applicable) Import/Export (if applicable) Its Level (if known) Low Medium High Location of inspection Import/Export (if applicable) Its Transporter/Driver Details Transporter/Driver Details Transporter/Driver Details Transporter/Driver Details Transporter/Driver Details Transporter Address Authorisation Expiry Date Authorisation Number Authorisation Valid for Species Yes No Name of all driver(s) Competency certificate Statistion Number (Front) Ord/D frame Statistion Number (Front) Ord/D frame Vehicle Approval Certificate Number (if required) Vehicle Approval Certificate Number (if required) Certificate Expiry Date Vehicle Approval Certificate Number (if required) Certificate Expiry Da	Department for Environment, Food and Rural Affairs Scottish Government Welsh Government		Animal &
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 import/Export (if applicable) Import/Export (if applicable) import/Export (if applicable) Import/Export (if applicable) isk Level (if known) Low Location of inspection Import/Export (if applicable) Is Transporter/Driver Details Transporter/Driver Details Transporter/Driver Details Transporter/Driver Details Transporter/Driver Date Authorisation Expiry Date Authorisation Expiry Date Competency Certificate Number(s) Competency certificate Number(s) Competency valid for species carried? Yes No Vehicle Approval certificate Number (if required) Certificate Expiry Date Additional Vehicle Approval Certificate Number (if required) Certificate Expiry Date No Vehicle Approval Certificate Number (if required) Certificate Expiry Date No	Council Regulation EC No 1/2005		Plant Healt Agency
Complete a separate report for each vehicle check undertaken General Details Name of Inspector(s) Import/Export (if applicable) Low Medium High Location of inspector Is Transport in scope of Regulation? Yes No Transporter/Driver Details Transporter/Driver Details Transporter/Driver Details Transporter/Driver Details Transporter/Driver Details Transporter/Driver Details Competency Certificate Authorisation Expiry Date Authorisation Valid for Species Yes No Full name of all driver(s) Competency Certificate expiry date(s) Competency certificate expiry date(s) Competency certificate vehicle Registration Number (Front) Is T-JOFF Trailer Reg/Chassis Number (Back) Operational Vehicle Approval certificate Number (if required) Certificate Expiry Date Additional Vehicle Approval Certificate Number (if required) Certificate Approval Certificate Number (if required) Stele Approval Certificate Number (if required) Certificate Expiry Date Additional Vehicle Approval Certificate Number (if required) Stele Approval Certificate Number (if required) Certificate Expiry Date Is Vehicle Approval Certificate Number (if required) Certificate Expiry Date Roa	Mid Journey Compliance Report AM	ES Reference	
General Details Name of inspector(s) Inspection date and time ?-8.1? ?8:1 Import/Export (if applicable) Import (if		ne Guidance Notes ((WIT60)
Import/Export (if applicable) Import/Export (if applicable) Import/Export (if applicable) Risk Level (if known) Low Medium High Location of inspection Import/Export (if applicable) Import/Export (if applicable) Is Transport in scope of Regulation? Yes No Transporter/Driver Details Transporter Name Transporter/Driver Details Competency Certificate Authorisation Valid for Species Yes No Competency Certificate Number(s) Competency valid for species carried? Yes No No Vehicle Details 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 for Road Trains) Is Vehicle Approval valid for journey length and species transported? Yes No Vehicle Type Rigid Artic Road Train Other No No No			
Risk Level (if known) Low Medium High Location of inspection Medium High Is Transporter/Driver Details Transporter/Driver Details Transporter/Driver Details Authorisation Number Type Type 1 Type 2 Authorisation Expiry Date Authorisation Valid for Species Authorisation Valid for Species Yes No Full name of all driver(s) State Competency Certificate State Number(s) No N/A Competency certificate No No competency valid for species carried? Yes Vehicle Details Yes Vehicle Approval required for the journey being undertaken? Yes Vehicle Approval Certificate Number (if required) Certificate Expiry Date Additional Vehicle Approval Certificate Number (if Certificate Expiry Date Is Vehicle Approval Certificate Number (if Certificate Expiry Date Is Vehicle Approval valid for journey length and species transported? Yes No No Is Vehicle Type Rigid Artic Road Train Other No Note: For Road Trains, use the first box below to record details for the rigd vehicle and the second box for the trailer. Tier 1 Tier 1 (bottom) Tier 2 Tier 3 Tier 4	Name of Inspector(s)	pection date and time	9.8.17 / 98:00
Location of inspection Image: Article Part Part Part Part Part Part Part Part	Import/Export (if applicable)	applicable)	1. In the second
Is Transport in scope of Regulation? Yes No Transporter/Driver Details Transporter Name Type Type 1 Type 2 Authorisation Number 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 No N/A Vehicle Details Vehicle Registration Number (Front) Trailer Reg/Chassis Number (Back) Og 3900 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) Is Vehicle Approval Certificate Number (if Road Trains) Is Vehicle Approval valid for journey length and species transported? Yes No Vehicle Type Rigid Artic Road Train Other Tier 1 (bottom) Tier 2 Tier 3 Tier 4 Temperature °C	Risk Level (if known) Low Medium	High 🛃	
Transporter/Driver Details Transporter Name Type Type 1 Type 2 Transporter Address Authorisation Expiry Date	Location of inspection	Г —	1 i
Transporter Name Type Type Type 1 Type 2 Transporter Address 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 Vehicle Details Vehicle Registration Number (Front) Is Vehicle Approval required for the journey being undertaken? Yes No Vehicle Approval Certificate Number (if required) Certificate Expiry Date Additional Vehicle Approval Certificate Number (if Certificate Expiry Date S 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	Is Transport in scope of Regulation? Yes	No 🗌	
Type Type 1 Type 2 Transporter Address Authorisation Expiry Date	Transporter/Driver Details		
Authorisation Expiry Date Authorisation Valid for Species Yes No Full name of all driver(s) Competency Certificate Number(s) Competency certificate Number(s) Competency certificate Number(s) Competency certificate Scompetency valid for species carried? Yes No 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 Is Vehicle Approval Valid for journey length and species transported? Yes No Vehicle Type Rigid Artic Road Train Other No Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer. Tier 1 (bottom) Tier 2 Tier 3 Tier 4	Transporter Name	Authorisation Numb	er 🗌
Authorisation Valid for Species Yes No Full name of all driver(s)	Type 1 🔲 Type 2 🗹	Transporter Address	s ,
Full name of all driver(s) Competency Certificate Number(s) Competency certificate expiry date(s) Competency valid for species carried? Yes No Vehicle Details Vehicle Registration Number (Front) Image: Stration Number (Front) Image: S	Authorisation Expiry Date	•	
Competency Certificate Number(s) Competency certificate expiry date(s) Competency valid for species carried? Yes No Vehicle Details Vehicle Registration Number (Front) 37	Authorisation Valid for Species Yes 🗌 No 🗌		,
Number(s)	Full name of all driver(s)		
expiry date(s) Competency valid for species carried? Yes No Vehicle Details Vehicle Registration Number (Front) Image: Strict			
Vehicle Details Vehicle Registration Number (Front) Is 7. JOFS Trailer Reg/Chassis Number (Back) Is 29.00 Is Vehicle Approval required for the journey being undertaken? Yes No No Vehicle Approval Certificate Number (if required) Certificate Expiry Date Is 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 Is Vehicle Type Rigid Artic Road Train Other Is Vehicle Type No Iter 1 (bottom) Tier 2 Tier 3 Tier 4 Temperature °C 19 19 Iter 4	• •		
Vehicle Registration Number (Front) Image: Comparison 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 for Road Trains) Certificate Expiry Date Image: Certificate Expiry Date Is Vehicle Approval valid for journey length and species transported? Yes No Image: Certificate Expiry Date Vehicle Type Rigid Artic Road Train Other Image: Certificate Expire Certificate 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 Image: Certificate Certificate Expire Certificate Certificate Expire Certificate Certificate Certificate Expire Certificate Certificate Expire Certificate Certificate Certificate Certifi	Competency valid for species carried? Yes	No 🗌	N/A
Vehicle Registration Number (Front) Image: Comparison 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 for Road Trains) Certificate Expiry Date Image: Certificate Expiry Date Is Vehicle Approval valid for journey length and species transported? Yes No Image: Certificate Expiry Date Vehicle Type Rigid Artic Road Train Other Image: Certificate Expire Certificate 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 Image: Certificate Certificate Expire Certificate Certificate Expire Certificate Certificate Certificate Expire Certificate Certificate Expire Certificate Certificate Certificate Certifi	Vehicle Details		
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 Temperature °C Image: Certificate Certificate Expiry Date Image: Certificate Expiry Date Image: Certificate Expiry Date	Vehicle Registration Number (Front) 37.4075 Trailer R	eg/Chassis Number	(Back) 00 39 00
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 Tier 3 Tier 4	Is Vehicle Approval required for the journey being undertaken?	Yes 🗗	No 🗌
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 Image: Certificate Expiry Date Vehicle Type Rigid Artic Road Train Other Image: Certificate Expiry Date Vehicle Type Rigid Artic Road Train Other Image: Certificate Expiry Date No Image: Certificate Expiry Date Image: Certificate Expiry Date No Image: Certificate Expiry Date Vehicle Type Rigid Artic Image: Certificate Expiry Date No Image: Certificate Expiry Date No Image: Certificate Expiry Date Image: Certificate Expiry Date No Image: Certificate Expiry Date Vehicle Type Rigid Artic Image: Certificate Expiry Date No Note: For Road Trains, use the first box below to record details for the rigid vehicle and the second box for the trailer. Image: Certificate Expiry Date Image: Certificate Expiry Date Temperature °C Image: Certificate Expiry Date Image: Certificate Expiry Date Image: Certificate Expiry Date Temperature °C Image: Certificate Expiry	Vehicle Approval Certificate Number (if required)	Certificate	Expiry 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 1 1 1 1 1 1		Certificate	Expiry 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 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	ls Vehicle Approval valid for journey length and species transporte	d? Yes 🗌	No 🗌
Tier 1 (bottom) Tier 2 Tier 3 Tier 4 Temperature °C 13 14 14	Vehicle Type Rigid 🗌 Artic 🗹 Road Train [Other	
Temperature °C			
IS DURED IN A BURNING ACTIVITY SATISFACTORY : TOO T T TOO T T	Is outcome of visual check of stocking density satisfactory ?	Yes	No 🗍
General Comments		<u> </u>	
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1	Species ¹	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*
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¹ for	ovine incidate w	for ovine incidate whether shorn or unshorn	shorn *only applicable to equidae	equidae				
<mark>ິ</mark> ິ⇔⊔	mpliance (Compliance and Regulatory Action Technical Rules-Compliance Assessment c	Compliance and Regulatory Action Technical Rules-Compliance Assessment completed (refer to guidance)	to quidance)	Yes			
Res	Result of compliance check	ance check	Compliant [, L	Non-compliant] 🗆		
Det	ails of any <u>N</u>	'ATO non-con	Details of any WATO non-compliance and action taken (attach Article 24	ich Article 24	Notice/anomaly report if applicable)	plicable)		-
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AP	HA is an Exect	utive Agency of t	the Department for Environment, For safeguard animal	ood and Rural A and plant health	uffairs and also works on behalf In for the benefit of people. The e	of the Scottish G	overnment, Welsh Gover he economy.	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.

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