Part I: Description of consignment

I.1 Consignor/Exporter Name Address Country ISO country code		**I.2 Certificate reference**	**I.2a**
		I.3 Central Competent Authority DEPARTMENT FOR ENVIRONMENT, FOOD & RURAL AFFAIRS	
		I.4 Local Competent Authority ANIMAL AND PLANT HEALTH AGENCY	
I.5 Consignee/Importer Name Address Country ISO country code		**I.6 Operator responsible for the consignment** Name Address Country ISO country code	
I.7 Country of origin ISO country code		**I.9 Country of destination** ISO country code	
I.8 Region of origin Code		**I.10 Region of destination** Code	
I.11 Place of dispatch Registration/Approval No Name Address Country ISO country code		**I.12 Place of destination** Registration/Approval No Name Address Country ISO country code	
I.13 Place of loading		**I.14 Date and time of departure**	
I.15 Means of transport □ Aircraft □ Vessel □ Railway □ Road vehicle Identification		**I.16 Entry Border Control Post** **I.17 Accompanying documents** Type Code Country ISO country code Commercial document reference	
I.18 Transport conditions □ Ambient	□ Chilled	□ Frozen	
I.19 Container number/Seal number Container No		Seal No	
I.20 Certified as or for □ Products for human consumption			
I.21 □ **For transit** Third country ISO country code		**I.22** □ **For internal market** **I.23**	
I.24 Total number of packages	**I.25**	**I.26 Total net weight/gross weight (kg)**	

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II.a Certificate reference

I.27 Description of consignment

1

CN code	Species	Cold store	Identification mark	Type of packaging	Net weight	Treatment type
Nature of commodity	Number of packages	Batch No	Date of collection/ production	Manufacturing plant	Approval or registration number of plant/ establishment/centre	Final consumer •

2

CN code	Species	Cold store	Identification mark	Type of packaging	Net weight	Treatment type
Nature of commodity	Number of packages	Batch No	Date of collection/ production	Manufacturing plant	Approval or registration number of plant/ establishment/centre	Final consumer •

3

CN code	Species	Cold store	Identification mark	Type of packaging	Net weight	Treatment type
Nature of commodity	Number of packages	Batch No	Date of collection/ production	Manufacturing plant	Approval or registration number of plant/ establishment/centre	Final consumer •

4

CN code	Species	Cold store	Identification mark	Type of packaging	Net weight	Treatment type
Nature of commodity	Number of packages	Batch No	Date of collection/ production	Manufacturing plant	Approval or registration number of plant/ establishment/centre	Final consumer •

5

CN code	Species	Cold store	Identification mark	Type of packaging	Net weight	Treatment type
Nature of commodity	Number of packages	Batch No	Date of collection/ production	Manufacturing plant	Approval or registration number of plant/ establishment/centre	Final consumer •

Certificate model MILK-RMP/NT

II.a Certificate reference

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Part II: Certification

II. Health information

II.1. Public health attestation [delete when the Union is not the final destination of the dairy products]

I, the undersigned, declare that I am aware of the relevant requirements of Regulation (EC) No 178/2002 of the European Parliament and of the Council[A], Regulation (EC) No 852/2004 of the European Parliament and of the Council[B], Regulation (EC) No 853/2004 of the European Parliament[C] and of the Council and Regulation (EU) 2017/625 of the European Parliament and of the Council[D] and Commission Implementing Regulation (EU) 2019/627[E] and hereby certify that the dairy product made with raw milk described in Part I was produced in accordance with these requirements, in particular that:

(a) it was produced from raw milk:

(i) which comes from holdings registered in accordance with Regulation (EC) No 852/2004 and checked in accordance with Articles 49 and 50 of Implementing Regulation (EU) 2019/627;

(ii) which was produced, collected, cooled, stored and transported in accordance with the hygiene conditions laid down in Annex III,Section IX, Chapter I, to Regulation (EC) No 853/2004;

(iii) which meets the plate and somatic cell count criteria laid down in Annex III, Section IX, Chapter I, to Regulation (EC) No 853/2004;

(iv) which comes from animals belonging to herds free or officially free of brucellosis and tuberculosis;

(v) which complies with the guarantees on the residues status of raw milk provided by the monitoring plans for the detection of residues or substances submitted in accordance with Article 29 of Council Directive 96/23/EC[F], and milk is listed in Commission Decision 2011/163/EU[G] for the concerned country of origin;

(vi) which, pursuant to testing for residues of antibacterial drugs carried out by the food business operator in accordance with the requirements of Annex III, Section IX, Chapter I, Part III, point 4, to Regulation (EC) No 853/2004, complies with the maximum residue limits for residues of antibacterial veterinary medicinal products laid down in the Annex to Commission Regulation (EU) No 37/2010[H];

(vii) which has been produced under conditions guaranteeing compliance with the maximum residue levels for pesticides laid down in Regulation (EC) No 396/2005 of the European Parliament and of the Council[I], and the maximum levels for contaminants laid down in Commission Regulation (EC) No 1881/2006[J].

(b) it comes from (an) establishment(s) applying general hygiene requirements and implementing a programme based on the hazard analysis and critical control points (HACCP) principles in accordance with Article 5 of Regulation (EC) No 852/2004, regularly audited by the competent authorities, and being listed as an EU approved establishment,

(c) it has been obtained from raw milk that has not undergone any heat treatment or any physical or chemical treatment during the manufacturing process, that would mitigate specific risks, including pasteurisation,

(d) it has been wrapped, packaged and labelled in accordance with Annex III, Section IX, Chapters III and IV, to Regulation (EC) No 853/2004,

(e) it meets the relevant microbiological criteria laid down in Commission Regulation (EC) No 2073/2005[K], ;

(f) the dairy product described in Part I has been produced under conditions guaranteeing compliance with the maximum residue levels for pesticides laid down in Regulation (EC) No 396/2005, and the maximum levels for contaminants laid down in Regulation (EC) No 1881/2006.

II.2. Animal health attestation [delete when the dairy products are derived from solipeds, leporidae or other wild land mammals others than ungulates]

The **dairy products** described in Part I:

II.2.1. originate from the **zone** with code: ……[(2)] which, at the date of issue of this animal health/official certificate are authorised for the entry into the Union of milk and listed in Part 1 of Annex XVII to Commission Implementing Regulation (EU) 2021/404[L], and in which foot and mouth disease and infection with rinderpest virus have not been reported for the period of 12 months prior to the date of milking, and during the same period vaccination against these diseases has not been carried out; and

II.2.2. have been processed from **raw milk** originating from :

[(1)] *either* [the zone referred to in point II.2.1 and obtained from **animals** of the species [*Bos Taurus*,][(1)] [*Ovis aries*,][(1)] [*Capra hircus*,][(1)] [*Bubalus bubalis*,][(1)] [*Camelus dromedarius*][(1)] that:

A Regulation (EC) No 178/2002 of the European Parliament and of the Council of 28 January 2002 laying down the general principles and requirements of food law, establishing the European Food Safety Authority and laying down procedures in matters of food safety (OJ L 31, 1.2.2002, p. 1).

B Regulation (EC) No 852/2004 of the European Parliament and of the Council of 29 April 2004 on the hygiene of foodstuffs (OJ L 139, 30.4.2004, p. 1).

C Regulation (EC) No 853/2004 of the European Parliament and of the Council of 29 April 2004 laying down specific hygiene rules for food of animal origin (OJ L 139, 30.4.2004, p. 55).

D Regulation (EU) 2017/625 of the European Parliament and of the Council of 15 March 2017 on official controls and other official activities performed to ensure the application of food and feed law, rules on animal health and welfare, plant health and plant protection products, amending Regulations (EC) No 999/2001, (EC) No 396/2005, (EC) No 1069/2009, (EC) No 1107/2009, (EU) No 1151/2012, (EU) No 652/2014, (EU) 2016/429 and (EU) 2016/2031 of the European Parliament and of the Council, Council Regulations (EC) No 1/2005 and (EC) No 1099/2009 and Council Directives 98/58/EC, 1999/74/EC, 2007/43/EC, 2008/119/EC and 2008/120/EC, and repealing Regulations (EC) No 854/2004 and (EC) No 882/2004 of the European Parliament and of the Council, Council Directives 89/608/EEC, 89/662/EEC, 90/425/EEC, 91/496/EEC, 96/23/EC, 96/93/EC and 97/78/EC and Council Decision 92/438/EEC (OJ L 95, 7.4.2017, p. 1).

E Commission Implementing Regulation (EU) 2019/627 of 15 March 2019 laying down uniform practical arrangements for the performance of official controls on products of animal origin intended for human consumption in accordance with Regulation (EU) 2017/625 of the European Parliament and of the Council and amending Commission Regulation (EC) No 2074/2005 as regards official controls (OJ L 131, 17.5.2019, p. 51).

F Council Directive 96/23/EC of 29 April 1996 on measures to monitor certain substances and residues thereof in live animals and animal products and repealing Directives 85/358/EEC and 86/469/EEC and Decisions 89/187/EEC and 91/664/EEC (OJ L 125, 23.5.1996, p. 10).

G Commission Decision 2011/163/EU of 16 March 2011 on the approval of plans submitted by third countries in accordance with Article 29 of Council Directive 96/23/EC (OJ L 70, 17.3.2011, p. 40).

H Commission Regulation (EU) No 37/2010 of 22 December 2009 on pharmacologically active substances and their classification regarding maximum residue limits in foodstuffs of animal origin (OJ L 15, 20.1.2010, p. 1).

I Regulation (EC) No 396/2005 of the European Parliament and of the Council of 23 February 2005 on maximum residue levels of pesticides in or on food and feed of plant and animal origin and amending Council Directive 91/414/EEC (OJ L 70, 16.3.2005, p. 1).

J Commission Regulation (EC) No 1881/2006 of 19 December 2006 setting maximum levels for certain contaminants in foodstuffs (OJ L 364, 20.12.2006, p. 5).

K Commission Regulation (EC) No 2073/2005 of 15 November 2005 on microbiological criteria for foodstuffs (OJ L 338, 22.12.2005, p. 1).

L Commission Implementing Regulation (EU) 2021/404 of 24 March 2021 laying down the lists of third countries, territories or zones thereof from which the entry into the Union of animals, germinal products and products of animal origin is permitted in accordance with Regulation (EU) 2016/429 of the European Parliament and of the Council (OJ L 114, 31.3.2021, p. 1).

II.a Certificate reference

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(1) *either* [(a) have remained in the zone referred to under point II.2.1. since birth, or for the period of at least 3 months prior to the date of milking;]

(1) *and/or* [(a) [were introduced in the zone/s referred to under point II.2.1. from:

(1) *either* [another third country or territory, or zone thereof which is listed for the entry into the Union of milk, colostrum or colostrum-based products and the animals remained there for the period of at least 3 months prior to the date of milking;]]

(1) *and/or* [a Member State;]]

(b) have been kept in **establishments**:

(i) registered by and under the control of the competent authority of the third country or territory and have a system in place to maintain and to keep records in accordance with Article 8 of Commission Delegated Regulation (EU) 2020/692[M];

(ii) which receive regular animal health visits from a veterinarian for the purpose of the detection of, and information on, signs indicative of the occurrence of diseases, including the relevant listed diseases referred to in Annex I to Delegated Regulation (EU) 2020/692 and emerging diseases;

(iii) which were not subject to national restriction measures for animal health reasons, including the relevant listed diseases referred to in Annex I to Delegated Regulation (EU) 2020/692 and emerging diseases, at the date of milking.

(1) *and/or* [the zone/s with code/s: ……(2) which, at the date of issue of this animal health/official certificate is/are authorised for the entry into the Union of milk and listed in Part 1 of Annex XVII to Implementing Regulation (EU) 2021/404, and that raw milk complied with all the relevant requirements for the entry into the Union of raw milk laid down in Commission Delegated Regulation (EU) 2020/692[N] and, therefore, was eligible for the entry into the Union as such upon arrival in the zone referred to under point II.2.1.]

(1) *and/or* [a Member State.]

Notes

In accordance with the Agreement on the withdrawal of the United Kingdom of Great Britain and Northern Ireland from the European Union and the European Atomic Energy Community, and in particular Article 5(4) of the Protocol on Ireland / Northern Ireland in conjunction with Annex 2 to that Protocol, references to European Union in this animal health/ official certificate include the United Kingdom in respect of Northern Ireland.

This animal health/official certificate is intended for the entry into the Union of dairy products (as defined in point 7.2 of Annex I to Regulation (EC) No 853/2004) intended for human consumption derived from raw milk or that are not required to undergo a specific risk-mitigating treatment against foot and mouth disease in accordance with Annex XVII to Implementing Regulation (EU) 2021/404 neither a pasteurization treatment, including when the Union is not the final destination of such dairy products.

This animal health/official certificate shall be completed in accordance with the notes for the completion of certificates provided for in Annex I, Chapter 4 to Implementing Regulation (EU) 2020/2235.

Part I:

Box reference I.8:	Provide the code of the zone as appearing in column 2 of the table in Part 1 of Annex XVII to Implementing Regulation (EU) 2021/404.
Box reference I.11:	Name, address and approval number of the establishment of dispatch.
Box reference I.15:	Registration number (railway wagons or container and road vehicles), flight number (aircraft) or name (vessel) must be provided. In the case of transport in containers their registration number and where there is a serial number of the seal it must be indicated in Box I.19. In the case of unloading and reloading, the consignor must inform the border control post of the entry into the Union.
Box reference I.19:	For the containers or boxes, the container number and the seal number (if applicable) shall be included.
Box reference I.27:	Use the appropriate Harmonised System (HS) code under the following headings: 04.01; 04.02; 04.03; 04.04; 04.05; 04.06; 17.02; 21.05; 22.02; 35.01; 35.02 or 35.04. Description of consignment: "*Manufacturing plant*": Introduce the approval number of the production holding(s), collection centre or standardization centre approved for exportation to the European Union.

Part II:

(1) Keep as appropriate.

(2) Code of the zone in accordance with column 2 of the table in Part 1 of Annex XVII to Implementing Regulation (EU) 2021/404.

(3) to be signed by :

- an official veterinarian when part II.2 Animal health attestation is not deleted
- a certifying officer or an official veterinarian when part II.2 Animal health attestation is deleted

M Commission Delegated Regulation (EU) 2020/692 of 30 January 2020 supplementing Regulation (EU) 2016/429 of the European Parliament and of the Council as regards rules for entry into the Union, and the movement and handling after entry of consignments of certain animals, germinal products and products of animal origin (OJ L 174, 3.6.2020, p. 379).

N Commission Delegated Regulation (EU) 2020/692 of 30 January 2020 supplementing Regulation (EU) 2016/429 of the European Parliament and of the Council as regards rules for entry into the Union, and the movement and handling after entry of consignments of certain animals, germinal products and products of animal origin (OJ L 174, 3.6.2020, p. 379).

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[Official veterinarian][(1)(3)]/[Certifying officer][(1)(3)]

Name (in capital letters)

Date

Qualification and title

Stamp

Signature