Model certificate for dairy products derived from raw milk for human consumption, from third countries or parts thereof authorised in column A (Milk-RMP)

GBHC411 v1.1 Aug-23

Part I. Details of dispatched consignment

I.1 Consignor Name: Address: Tel:	**I.2 Certificate reference no.**	**I.3 Central competent authority**
	I.2.a Not in use	**I.4 Local competent authority**

I.5 Consignee Name: Address: Tel:	**I.6** Not in use

I.7 Country of origin	**ISO code**	**I.8 Region of origin**	**Code**	**I.9 Country of destination**	**ISO code**	**I.10** Not in use

I.11 Place of origin Name: Approval number: Address:	**I.12** Not in use
I.13 Place of loading	**I.14 Date of departure**
I.15 Means of transport ☐ Aeroplane ☐ Ship ☐ Railway wagon ☐ Road vehicle ☐ Other Identification: Documentation references:	**I.16 Entry BCP** **I.17** Not in use

II.a. Certificate reference no.	**II.b.**

I.18 Description of commodity		
I.19 Commodity code (HS code)	**I.21 Temperature of products** ☐ Ambient ☐ Chilled ☐ Frozen	**I.23 Seal / Container No.**
I.20 Quantity	**I.22 Number of packages**	**I.24 Type of packaging**
I.25 Commodity certified for ☐ Human consumption		
I.26 Not in use	**I.27** ☐ **For import or admission into Great Britain**	

I.28 Identification of the commodities

Manufacturing Plant	Number of Packages	Species (Scientific name)	Net Weight	Batch Number

Part II. Certification

Animal Health

I, the undersigned official veterinarian, declare that I am aware of the relevant provisions of GB legislation and hereby certify that the dairy products derived from raw milk described in Part I of this certificate:

AH/T101 Territory requirements

has been obtained from animals:

(a) under the control of the official veterinary service;

(b) which were in a country or part thereof that has been free of foot-and-mouth disease and of rinderpest for a period of at least 12 months prior to the date of this certificate, and where vaccination against foot-and-mouth disease has not been carried out during that period;

AH/E001 Establishment requirements (holdings)

has been obtained from animals coming from holdings which:

(a) were not under restrictions due to foot and mouth disease or rinderpest;

(b) were subject to regular veterinary inspections to ensure that they satisfy the GB animal health standard;

II.a. Certificate reference no.	II.b.

Public Health

I, the undersigned official inspector, declare that I am aware of the relevant provisions of the GB regulations, and certify that the dairy product made with raw milk described in Part I of this certificate was produced in accordance with those provisions, in particular that:

PH/E100A Establishment requirements

the establishment(s) where the product(s) come(s) from operate(s) under the HACCP principles in accordance with GB regulations;

PH/P500 Production requirements

it has been obtained, in compliance with relevant GB regulations, from raw milk that has not undergone any treatment during the manufacturing process;

PH/MK009 Marking requirements

it has been wrapped, packaged and labelled in compliance with GB regulations;

PH/MB001A Microbiological criteria

the product(s) described in Part I of this certificate satisfies (satisfy) the relevant microbiological criteria set in GB regulations;

PH/RP001 Residue plans

the guarantees provided by the residue monitoring plans submitted to GB by the country of origin are fulfilled, in accordance with GB regulations;

PH/MS001 Raw milk requirements

it was manufactured from raw milk that:

(i) comes from holdings which are registered and checked in accordance with GB regulations;

(ii) it complies with the hygiene conditions set out in GB legislation, including meeting the plate and somatic cell count criteria;

(iii) the guarantees provided by the residue monitoring plans submitted to GB by the country of origin are fulfilled;

(iv) complies with the maximum residue limits for residues of antibacterial veterinary medicinal products, maximum residue levels for pesticides, and maximum levels for contaminants laid down in the GB regulations;

Official Veterinarian

By signing this certificate, I certify that the requirements laid out above and in the accompanying notes for completion have been met.

Name (in capital letters):

Qualification and title:

Date:

Signature:

Stamp:

Part III. Notes for completion

These notes for completion must be read and understood by the certifying officer before signing the certificate. Notes are set out in sections that correspond to the sections in the certificate. By signing this certificate, certifiers are verifying that the consignment meets the requirements set out in the certificate and any relevant corresponding notes for completion.

These notes do not need to be printed as part of a paper certificate that accompanies the consignment or in any electronic copy of the certificate.

References to European Union legislation within this certificate are references to direct EU legislation which has been retained in Great Britain (retained EU law as defined in the European Union (Withdrawal) Act 2018) and can be viewed on the UK legislation website (legislation.gov.uk).

References to Great Britain in this certificate include Channel Islands and Isle of Man.

References to GB requirements refer to the requirement(s) of Great Britain as set out in the accompanying notes for completion.

This certificate is intended for dairy products derived from raw milk for human consumption, from third countries or parts thereof authorised in column A as set out in a document relating to 'milk and milk products' published on gov.uk, in accordance with Regulation (EU) No 605/2010 intended for importation into Great Britain. (†)

Part I

Box reference I.7:	Provide name and ISO code of the country or part thereof as set out in a document relating to 'milk and milk products' published on gov.uk, in accordance with Regulation (EU) No 605/2010. (†)
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 (ship). In the case of transport in containers, the total number of containers and their registration number and where there is a serial number of the seal it must be indicated in box I.23. In the case of unloading and reloading, the consignor must inform the border control post of introduction into Great Britain.
Box reference I.19:	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.
Box reference I.20	Indicate total gross weight and total net weight.
Box reference I.23	For containers or boxes, the container number and the seal number (if applicable) should be included.
Box reference I.23	Manufacturing plant: introduce the approval number of the production holding(s), collection centre or standardization centre approved for exportation to Great Britain.

Part II

Animal Health

Relevant GB legislation:

Directive 2002/99/EC and Regulation (EC) No 853/2004

AH/T101 Territory requirements

No further notes for completion.

AH/E001 Establishment requirements (holdings)

The relevant GB animal health standard is laid down in Chapter I of Section IX of Annex III to Regulation (EC) No 853/2004 and in Directive 2002/99/EC.

Public Health

By signing this certificate, you, the official inspector, are certifying that the requirements of Regulations (EC) No 178/2002, (EC) No 852/2004, (EC) No 853/2004, and (EU) No 2019/627 have been met.

PH/E100A Establishment requirements

The establishment(s) where the product(s) come(s) from must operate under a programme based on the HACCP principles implemented in accordance with Article 5 of Regulation (EC) No 852/2004.

PH/P500 Production requirements

The dairy products have been obtained from raw milk for human consumption that has not undergone any heat treatment or any physical or chemical treatment during the manufacturing process.

PH/MK009 Marking requirements

Dairy products derived from raw milk for human consumption must be wrapped, packaged and labelled in compliance with Chapters III and IV of Section IX of Annex III to Regulation (EC) No 853/2004.

PH/MB001A Microbiological criteria

The microbiological criteria set out in Regulation (EC) No 2073/2005 have been met.

PH/RP001 Residue plans

The country of origin listed in Part 1 must have a residue monitoring plan approved by GB, submitted in accordance with Directive 96/23/EC, providing guarantees on the residue status covering live animals and products thereof, and in particular Article 29.

A list of trading partners with approved residue plans can be found at:

List of trading partners with approved residue monitoring control plans for products of animal origin (Available at: https://s3.eu-west-1.amazonaws.com/data.defra.gov.uk/Food/cert/RoW/Residue+Control+Plans.pdf)

PH/MS001 Raw milk requirements

(i) The raw milk must come from holdings registered in accordance with Regulation (EC) No 852/2004 and checked in accordance with Article 49-50 of Regulation (EU) 2019/627.

(ii) The raw milk must have been produced, collected, cooled, stored and transported in accordance with the hygiene conditions laid down in Chapter I of Section IX of Annex III to Regulation (EC) No 853/2004.The raw milk must meet the plate and somatic cell count criteria laid down in Chapter I of Section IX of Annex III to Regulation (EC) No 853/2004.

(iii) The country of origin of the raw milk must have a residue monitoring plan approved by GB(§), submitted in accordance with Directive 96/23/EC, providing the guarantees on the residue status covering live animals and products thereof, and in particular Article 29.

(iv) The raw milk complies with the maximum residue limits for residues of antibacterial veterinary medicinal products laid down in the Annex to Regulation (EU) No 37/2010, 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 of Regulation (EC) No 853/2004. The raw milk has also been produced under conditions guaranteeing compliance with the maximum residue levels for pesticides laid down in Regulation (EC) No 396/2005, and maximum levels for contaminants laid down in Regulation (EC) No 1881/2006.

(†) The document(s) referred to above can be found at:

EU and EFTA countries approved to export animals and animal products to Great Britain (Available at: https://www.data.gov.uk/dataset/4698a65d-1a3b-42d1-981e-df869e04185b/eu-and-efta-countries-approved-to-export-animals-and-animal-products-to-great-britain)

Non-EU countries approved to export animals and animal products to Great Britain
(Available at: https://www.data.gov.uk/dataset/b92627b0-dd7b-4e1d-ba36-e25424f55eeb/non-eu-countries-approved-to-export-animals-and-animal-products-to-great-britain)