

**Model health certificate for collagen intended for human consumption (COL)**

GBHC431 v1.1 Aug-23

<b>Part I. Details of dispatched consignment</b>					
<b>I.1 Consignor</b> Name: Address: Tel:		<b>I.2 Certificate reference no.</b>		<b>I.3 Central competent authority</b>	
		<b>I.2.a Not in use</b>		<b>I.4 Local competent authority</b>	
<b>I.5 Consignee</b> Name: Address: Tel:			<b>I.6 Operator responsible for the consignment</b> Name: Address: Tel:		
<b>I.7 Country of origin</b>	<b>ISO code</b>	<b>I.8 Not in use</b>		<b>I.9 Country of destination</b>	<b>ISO code</b>
<b>I.11 Place of dispatch</b> Name: Approval number: Address:			<b>I.12 Place of destination</b> Name: Address:		
<b>I.13 Place of loading</b>			<b>I.14 Date of departure      Time of departure</b>		
<b>I.15 Means of transport</b> <input type="checkbox"/> Aeroplane <input type="checkbox"/> Ship <input type="checkbox"/> Railway wagon <input type="checkbox"/> Road vehicle <input type="checkbox"/> Other Identification:			<b>I.16 Entry BCP</b>		
			<b>I.17 Accompanying documents</b> Type: No:		

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<b>II.a. Certificate reference no.</b>	<b>II.b.</b>
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<b>I.18 Transport conditions</b> <input type="checkbox"/> Ambient <input type="checkbox"/> Chilled <input type="checkbox"/> Frozen		<b>I.19 Container No / Seal No</b>				
<b>I.20 Goods certified as</b> <input type="checkbox"/> Human consumption						
<b>I.21 Not in use</b>		<b>I.22 Not in use</b>				
<b>I.23 Total number of packages</b>	<b>I.24 Quantity Total number</b>	<b>Total net weight (kg)</b>	<b>Total gross weight (kg)</b>			
<b>I.25 Identification of the commodities</b>						
<b>No</b>	<b>Code and CN title</b>					
<b>Species (scientific name)</b>	<b>Manufacturing plant</b>	<b>Cold store</b>	<b>Number of packages</b>	<b>Net weight</b>	<b>Batch No</b>	<b>Type of packaging</b>
<input type="checkbox"/> Final consumer						

**Part II. Certification**

**Public Health**

I, the undersigned, declare that I am aware of the relevant requirements of the GB regulations, and certify that the collagen described in Part I of this certificate was produced in accordance with those requirements, 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/P123 Production requirements**

it has been produced from raw materials and manufactured in compliance with, and satisfies the requirements of, the relevant 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;

II.a. Certificate reference no.	II.b.
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**PH/D006 Bovine spongiform encephalopathy (BSE)**

<sup>(\*)</sup>[if the collagen contains material from bovine, ovine or caprine animals:

the animals from which the collagen is derived passed ante and post-mortem inspections; and depending on the BSE risk category of the country of origin, with the exception of collagen derived from hides and skins, the following must be met:

- <sup>(\*)</sup>**EITHER** (1) [the country or region is classified with a negligible BSE risk and;
- (a) the animals have been slaughtered in compliance with GB regulations in regards laceration of certain tissues after stunning;
  - (b) the product does not contain and is not derived from specified risk material in compliance with GB regulations;
  - (c) if the product contains or is derived from bovine, ovine or caprine mechanically separated meat that it complies with GB regulations; and]
- <sup>(\*)</sup>[(d) if the animals originate from a country or region classified with an undetermined BSE risk:
- (i) they have not been fed with meat-and-bone meal or greaves, and
  - (ii) the product was produced and handled in compliance with GB regulations with regard to contamination with nervous and lymphatic tissues;]
- <sup>(\*)</sup>**AND/OR** (2) [the country or region is classified with a controlled BSE risk and;
- (a) the animals have been slaughtered in compliance with GB regulations in regards laceration of certain tissues after stunning; and
  - (b) the product does not contain and is not derived from specified risk material or mechanically separated meat in compliance with GB regulations;]
- <sup>(\*)</sup>**AND/OR** (3) [the country or region is classified with an undetermined BSE risk and;
- (a) the animals were not fed meat-and-bone meal or greaves derived from ruminants;
  - (b) the animals have been slaughtered in compliance with the GB regulations in regards laceration of certain tissues after stunning;
  - (c) the product does not contain and is not derived from specified risk material, nervous and lymphatic tissues exposed during the deboning process; or mechanically separated meat in compliance with GB regulations;]

<sup>(\*)</sup> Keep as appropriate.

**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.

See notes in Annex II of Commission Implementing Regulation (EU) 2019/628.

### Part I

- Box reference I.25: This certificate may also be used for importing collagen casings.
- Box reference I.25: Insert the appropriate Harmonised System (HS) code(s) using headings such as 3504 or 3917.

### Part II

#### Public Health

By signing this certificate, you, the undersigned, are certifying that the requirements of Regulations (EC) No 178/2002, (EC) No 852/2004, (EC) No 853/2004 and (EU) No 2017/625 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/P123 Production requirements

The collagen has been produced from raw materials in compliance with Chapters I and II of Section XV of Annex III of Regulation (EC) No 853/2004, manufactured in compliance with the conditions set out in Chapter III of Section XV of Annex III of Regulation (EC) No 853/2004 and satisfies the criteria of Chapter IV of Section XV of Annex III of Regulation (EC) No 853/2004.

#### PH/MB001A Microbiological criteria

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

#### PH/D006 Bovine spongiform encephalopathy (BSE)

The following must be certified if the collagen contains material from bovine, ovine or caprine animals:

The bovine, ovine or caprine animals, from which the collagen of bovine, ovine or caprine origin is derived, have passed ante-mortem and post-mortem inspections.

- (1) With the exception of gelatine derived from hides and skins, this must be certified when it comes from a country or a region classified in accordance with Regulation (EC) No 999/2001 as posing a negligible BSE risk as set out in a document relating to 'BSE risk status' published on GOV.UK.<sup>(‡)</sup>
  - (a) The animals, from which the collagen is derived were not slaughtered after stunning by means of gas injected into the cranial cavity or killed by the same method or slaughtered by laceration after stunning of central nervous tissue by means of an elongated rod-shaped instrument introduced into the cranial cavity;  
or if they were slaughtered after stunning by any of the above methods, they were born, continuously reared and slaughtered in a country or region classified as posing a negligible BSE

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risk in a document relating to 'BSE risk status' published on GOV.UK, in accordance with Regulation (EC) No 999/2001.<sup>(‡)</sup>

- (b)** The collagen does not contain and is not derived from specified risk material as defined in point 1 of Annex V of Regulation (EC) No 999/2001.
- (c)** If the collagen contains or is derived from mechanically separated meat (MSM) obtained from bones of bovine, ovine and/or caprine animals, it has been obtained from animals of those species which were born, continuously reared and slaughtered in a country or region classified as posing a negligible BSE risk in a document relating to 'BSE risk status' published on GOV.UK, in accordance with Regulation (EC) No 999/2001<sup>(‡)</sup>, and in which there have been no BSE indigenous cases.

If the above conditions are not met, then the collagen must not contain or be derived from MSM from those species.

- (d)** This attestation is applicable when condition (i) below in relation to bovine, ovine and/or caprine animals is met. In that case conditions (ii) and (iii) must also be met:
  - (i)** the animals, from which the collagen is derived, originate from a country or region classified as posing an undetermined BSE risk in a document relating to "BSE risk status" published on GOV.UK, in accordance with Regulation (EC) No 999/2001<sup>(‡)</sup>;
  - (ii)** the animals, from which the collagen is derived, have not been fed with meat-and-bone meal or greaves, as defined in the Terrestrial Animal Health Code of the World Organisation for Animal Health;
  - (iii)** the collagen was produced and handled in a manner which ensures that it does not contain and was not contaminated with nervous and lymphatic tissues exposed during the deboning process.

**(2)** This must be certified when it comes from a country or a region classified in accordance with Regulation (EC) No 999/2001 as posing a controlled BSE risk as set out in a document relating to 'BSE risk status' published on GOV.UK.<sup>(‡)</sup>

- (a)** The animals from which the collagen of bovine, ovine or caprine origin was derived were not slaughtered after stunning by means of an elongated rod-shaped instrument introduced into the cranial cavity or by means of gas injected into the cranial cavity.
- (b)** The collagen of bovine, ovine and/or caprine origin does not contain and is not derived from specified risk material as defined in point 1 of Annex V of Regulation (EC) No 999/2001, or mechanically separated meat obtained from bones of bovine, ovine and caprine animals.

**(3)** This must be certified when it comes from a country or a region classified in accordance with Regulation (EC) No 999/2001 as posing an undetermined BSE risk as set out in a document relating to 'BSE risk status' published on GOV.UK.<sup>(‡)</sup>

- (a)** The animals from which the collagen is derived were not fed meat-and-bone meal or greaves derived from ruminants, as defined in the Terrestrial Animal Health Code of the World Organisation for Animal Health.
- (b)** The animals, from which the collagen is derived were not slaughtered after stunning by means of an elongated rod-shaped instrument introduced into the cranial cavity or by means of gas injected into the cranial cavity.
- (c)** The collagen of bovine, ovine and caprine origin does not contain and is not derived from: specified risk material as defined in point 1 of Annex V of Regulation (EC) No 999/2001; nervous and lymphatic tissues exposed during the deboning process; or mechanically separated meat obtained from bones of bovine, ovine and caprine animals.

<sup>(‡)</sup> A document relating to the 'Bovine Spongiform Encephalopathy (BSE) risk status' of approved trading partners published by the Secretary of State, with the consent of the Scottish and Welsh Ministers, can be found at:

[Animal health status of countries approved to export animals and animal products to Great Britain - data.gov.uk](https://www.data.gov.uk/dataset/b7712d2e-debb-4996-8e79-d27ca7492a00/animal-health-status-of-countries-approved-to-export-animals-and-animal-products-to-great-britain)

(Available at: <https://www.data.gov.uk/dataset/b7712d2e-debb-4996-8e79-d27ca7492a00/animal-health-status-of-countries-approved-to-export-animals-and-animal-products-to-great-britain>)