

Accredited Trusted Trader Scheme (ATTS) pilot

Apply to participate in the Accredited Trusted Trader Scheme pilot.

Where to send the form

Send completed forms to: ATTS-TrustedTrader@defra.gov.uk

You must apply by 6 October 2023.

1. Applicant details

1.1 Company name

1.2 Company head office address

1.3 Company postcode

1.4 Economic Operators Registration and Identification (EORI) number

If you do not have an EORI number, briefly explain why.

1.5 VAT registration number

If you do not have a VAT registration number, briefly explain why.

1.6 Companies House number

If you do not have a Companies House number, briefly explain why.

1.7 Named responsible persons for the identification, management and monitoring of risks

1.8 Position in the business of the named responsible persons

1.9 Phone number for named responsible persons

1.10 Email address for named responsible persons

1.11 Working level contacts

For example, the contacts in your business who will engage with government officials during the co-design phase of the pilot.

1.12 Phone number for working level contact

1.13 Email address for working level contact

Interest in pilot modules

The Certification Logistics module will initially be limited to packaged goods which originate from the European Union (EU).

The Checks Away From the Border and Journey Assurance modules can be used with medium-risk products of animal origin or animal by-products from the EU and countries approved to export to Great Britain in the rest of the world.

1.14 Which initial modules are you interested in piloting?

[Find out more about each module.](#)

- Module 1: Certification Logistics
- Module 2: Checks Away From the Border
- Module 3: Journey Assurance

Further benefits are being considered as part of the Accredited Trusted Trader Scheme, as noted in the [Border Target Operating Model](#). The Journey Assurance module is the first of these and will consider how supply chain data and technology already utilised by businesses could be drawn upon to provide biosecurity and public health assurances.

Compliance

1.15 Have you submitted prenotifications for your imports, including imports from the EU since this became a requirement?

Yes

No

1.16 Who completes your import prenotifications?

State names, and if you use an import agent please provide their business name, address, contact number, and other details.

Food business or animal by-product business registration

Only answer questions 1.17 to 1.20 if you're registered as a food business operator or import animal by-products.

1.17 Provide details of the competent authority you are registered or approved with as a food business or animal by-product business

1.18 Company name and business address with which you are registered or approved

1.19 Address for where your sites are registered or approved

1.20 Registration/approval number for where your sites are registered or approved

You can no longer apply for this pilot. Applications closed on 6 October.

2. Module specific information

Module 1: Certification Logistics

Complete this section if you selected the 'Certification Logistics' module at question 1.14. Otherwise, leave questions 2.1 to 2.3 blank.

2.1 What facilities do you use as premises of dispatch for imports to Great Britain?

Provide the name and address of the listed establishment for exports to Great Britain and the registration or approval number for the sites.

2.2 What facilities are your goods last processed and packaged at?

Provide the name and address of the sites including the registration or approval number(s).

Provide a full list if possible. Otherwise provide an indication of your current or most used sites. A full list will be required before membership of the scheme commences.

2.3 Will your facilities be in a position to implement changes to your standard operating procedures by 31 January 2024?

During the co-design phase you will have to supply standard operating procedures that demonstrate appropriate:

- traceability over your supply chains
- integrity, movement and storage of consignments at the consolidation hub including temperature controls, verification of certificates, and identification of consignments on arrival to the premises.

- Yes
- No
- Other (please give details below)

A readiness assessment will be carried out to confirm these requirements are met before beginning the pilot phase.

Module 2: Checks Away From the Border

Complete this section if you selected the 'Checks Away From the Border' module at question 1.14. Otherwise, leave questions 2.4 to 2.12 blank.

Quality assurance processes and supply chain control

2.4 Outline your existing quality assurance processes

Include your processes for introducing new suppliers and goods and for checking existing supplier and goods. Detail the frequency and percentage of goods checked and provide information on how you manage product withdrawals.

You can also attach relevant documents for this question when you email your completed form.

2.5 What training and qualifications do your staff which complete quality assurance checks have?

2.6 What data do you collect on the supply chains of your imported goods?

2.7 How is that data managed, processed and used?

Facilities

2.8 What facilities do you have in Great Britain for checking goods?

Provide the address, registration or approval number and competent authority for the sites.

2.9 What are these facilities currently used for?

Examples include distribution and storage.

2.10 Will you have to create new infrastructure for checking goods?

Yes

No

If yes, detail your plans to obtain new infrastructure.

2.11 Confirm that your facilities will be able to meet the requirements as detailed below

Sanitary and phytosanitary check requirements:

- 1: All parts of your supply chain must be:
 - a. Listed establishments for exports to GB, if in EU/the rest of the world.
 - b. Registered/approved food facilities, if in the UK
2. The area where you propose to conduct SPS checks must be designated specifically to carry out checks and be equivalent to the BCP requirements as stated in [OCR Article 64](#) and [Regulation \(EU\) 2019/1014](#).

A readiness assessment will be carried out to confirm these requirements are met before beginning the pilot phase. As part of the pilot, businesses will be audited over time to ensure ongoing compliance with these biosecurity and food safety premise requirements.

If you have any queries about meeting these requirements, please email:

ATTS-TrustedTrader@defra.gov.uk.

- Yes, the infrastructure will be able to meet the requirements
- No, the infrastructure will not be able to meet the requirements
- Other (please give details below)

2.12 State what changes you will need to make to meet the above requirements

Module 3: Journey Assurance

Complete this section if you selected the 'Journey Assurance' module at question 1.14. Otherwise, leave questions 2.13 to 2.15 blank.

2.13 Do you routinely gather data that provides Journey Assurance and which you would be willing to share with government?

2.14 What data do you gather and why do you consider it to be useful?

2.15 How is this data collected, which devices do you use to collect it, and how is it utilised?

3. Business model

You must fill in this section.

3.1 What type of business do you conduct?

Select all applicable.

- Just in time
- Storage model
- Food service
- Retail
- Logistics
- Other (detail below)

3.2 What types of products do you import?

Select all applicable.

- Ambient
- Chilled
- Frozen
- Packaged
- Unpackaged
- Composite products
- Eggs and egg products
- Honey and apiculture products
- Meat, meat preparations and meat products
- Dairy products and milk
- Fishery products
- [Medium-risk animal by-products](#) (detail below)

3.3 How many consignments of the different commodities do you import per month on average?

Provide the number of consignments of each commodity imported each month. Provide real data, if possible, otherwise provide an estimate.

Ambient	<input type="text"/>
Chilled	<input type="text"/>
Frozen	<input type="text"/>
Packaged	<input type="text"/>
Unpackaged	<input type="text"/>
Composite products	<input type="text"/>
Eggs and egg products	<input type="text"/>
Honey and apiculture products	<input type="text"/>
Meat, meat preparations and meat products	<input type="text"/>
Dairy products and milk	<input type="text"/>
Fishery products	<input type="text"/>
Medium-risk animal by-products	<input type="text"/>

3.4 What countries are your goods dispatched from for import to Great Britain?

3.5 What are the countries of origin of your goods that are imported to Great Britain?

Provide a full list of countries of origin for your goods if possible. Otherwise provide an indication of which countries the goods most frequently originate from.

3.6 Do you use any third parties in your process?

Detail any you use, such as customs agents or a logistics company to move your goods. If you are a logistics firm, please state here and provide full details.

Get help

If you have any queries about the ATTS pilots, email

ATTS-TrustedTrader@defra.gov.uk.

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