Export of processed manure, derived products from processed manure, processed frass and guano from bats intended for dispatch to or for transit through the European Union (EU) or Northern Ireland (NI)

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No: 8319 NFG

For export of processed manure, derived products from processed manure, processed frass and guano from bats intended for dispatch to or for transit through the European Union or Northern Ireland.

NOTES FOR GUIDANCE (NFG) FOR THE CERTIFYING OFFICIAL VETERINARIAN, CERTIFICATION SUPPORT OFFICER AND EXPORTER

1. APPLICABLE LEGISLATION

<u>Council Regulation (EC) No 1069/2009</u> and <u>Commission (EU) Regulation 142/2011</u> (as amended)

Any other EU legislation referenced in the certificate must be complied with and can be accessed on the following link:

https://eur-lex.europa.eu/homepage.html

IMPORTANT

These notes provide guidance to the Certifying Officer (CO) and to exporters. The NFG should have been issued to you together with the relevant export certificate applicable for exports of processed manure, derived products from processed manure, processed frass and guano from bats intended for dispatch to or transit through the EU or Northern Ireland. The NFG should not be read as a standalone document but in conjunction with the veterinary certificate.

We strongly suggest that exporters obtain full details of the importing country's requirements from the veterinary authorities in the country concerned, or their representatives in GB, in advance of each consignment.

[Please note, policies are being reviewed. NFG will be further amended to provide specific guidance. Traders should look at NFGs regularly for any updates]

2. SCOPE OF THE CERTIFICATE

This Model 8319 veterinary certificate maybe used for the export of processed manure, derived products from processed manure, processed frass and guano from bats intended for dispatch to or transit through the EU or Northern Ireland, in accordance with the relevant requirements described in Regulation (EU) No 142/2011.

Only Category 2 material referred to in Article 9(a) of Regulation (EC) No 1069/2009 may be used.

"Frass" is defined in Regulation (EU) 142/2011 Annex I as "a mixture of excrements derived from farmed insects, the feeding substrate, parts of farmed insects, dead eggs and with a content of dead farmed insects of not more than 5 % in volume and not more than 3 % in weight.".

3. CERTIFICATION BY AN OFFICIAL VETERINARIAN (OV)

In **England, Scotland and Wales**, this certificate must be signed by a Government Veterinary Officer or by an OV appointed by the Animal and Plant Health Agency (APHA) on behalf of Ministers in Defra, the Scottish Government or the Welsh Government and who hold the appropriate Official Controls Qualification (Veterinary) (OCQ (V)) authorisation.

OVs must sign and stamp, with the OV stamp, the health certificate in ink of a different colour to that of the printing of the EHC. There is no requirement to sign and stamp in a specific colour.

The OV should keep a copy of the signed certificate and any supporting documents for at least two years after signature or receipt/dispatch of the consignment, whichever is later. These can be electronic copies.

EHC in foreign language/s of the EU Member States (MSs).

EHC should be in English and the foreign language/s of the Border Control Post (BCP) of entry in the EU, as well as in the language of the EU MS of destination if this a different country from the point of entry to the EU. The required EHC must accompany the consignment.

Listing of the EU MS BCPs can be found here:

https://ec.europa.eu/food/animals/vet-border-control/bip-contacts en

The foreign language certificate as received from the APHA Centre for International Trade at Carlisle or via the Export Heath Certificates on-line system (EHCO) and bearing the same unique reference number as the English certificate, should be considered an official and accurate translations of the English, as published in EU legislation.

The (sub-) paragraphs / options and how they are numbered and formatted is identical in the English and foreign language editions and to the legislation published by the EU Commission. Therefore, when the same phrases/sentences in the foreign language versions as in the English version are struck through, both versions can and must be <u>signed</u> (as opposed to being initialled) by the OV as a genuine and properly authorised translation of the English.

This also applies to any instructions in the guidance notes to strike out certain paragraphs or to certify statements that the country is free of certain notifiable diseases etc.

Signing, stamping and pagination

The foreign language version/s and any schedules (if any) may be stapled to the English version but doing so and then fan stamping the multiple sheets is not enough to create one indivisible single document according to the EU Commission.

Therefore, each page (including schedules) should be individually signed and stamped and bear the reference number of the certificate. The pages comprising the complete document should be sequentially numbered so they are part of a finite sequence which covers the English, foreign language version/s and any schedule pages.

For example, if the certificate consists of four A4 pages printed back to back on two sheets of A4 paper with a schedule that is three A4 pages long, all 11 pages must be stamped and **signed** (as above) and numbered 1/11 to 11/11.

COs will have to make handwritten corrections to page numbering as may be required. E.g. 1/4 to 4/4 (if present) on the foreign language parts in the example given above will need to be crossed out and the 1/11 to 11/11 entered.

The EHC accompanying the consignment will then comprise the original English EHC and any required additional foreign languages. These should be arranged in order with the English version on the top, followed by the foreign languages' versions, and finally the pages of the schedule (if any) at the bottom.

As per general guidance for certifiers on APHA's Official Veterinarian Training section, any handwritten corrections or permitted deletions to a certificate should be stamped and **initialled**. This includes the deletion of optional statements in Part II of the certificate and alterations to content in Part I. The same applies if a pre-populated text in a box in Part I of the EHC needs to be amended. (E.g. if Box I.7 which is pre-populated as 'United Kingdom' 'GB', needs to be amended for triangular trade where third country origin 'Products Of Animal Origin' are being certified in the original third country packaging with the original third country Identification Marks, in which case the country of origin will be the third country in question and not the United Kingdom). Please follow the guidance on corrections in the link below:

Instruction: Official Veterinarian Training

We advise that individual stamping and initialling of diagonal lines drawn through blank boxes in Part I is not necessary. This is to reduce excessive stamping on the certificate. However, we are aware that some BCPs advise otherwise and request stamping and initialling of manually crossed out blank boxes in Part I of the certificate. In such cases OV should conform to the BCPs request to facilitate the clearance of the goods.

You can find further information on EHCO Guidance for Certifiers in the link below: Using export health certificate (EHC) online: certifier guidance - GOV.UK

UK approved establishments will be uploaded to <u>Europa</u> website in due course, until the establishments are in Europa website you can find the list of UK approved establishments in the link below:

https://www.gov.uk/government/publications/businesses-approved-to-export-to-the-eu

Please check the guidance on completion of Part I of the EHC at the bottom of the EHC and in the links provided in the NFG. For completion of Box I.8 - Region of Origin Code, if applicable; the territory code should be as listed in the relevant legislation that is provided under the notes at the bottom of the EHC. This is only for species or products affected by regionalisation measures or by the setting up of approved zones in accordance with a European Community Decision. The approved regions or zones must be indicated as described in the Official Journal of the European Union.

PART I: DETAILS OF THE CONSIGNMENT

Please complete all the boxes in Part I of the certificate.

The Harmonised System (HS) Code is a commodity classification system used as a basis for customs tariffs and for international trade statistics.

It is the exporter's responsibility to ensure that the HS code is entered correctly and accurately reflects the products being consigned.

Further information on HS Codes can be found online at:

https://www.gov.uk/trade-tariff/sections and http://madb.europa.eu/madb/euTariffs.htm

PART II: CERTIFICATION

Animal Health Attestation

The CO signing the certificate must have read and understood Regulation (EC) No 1069/2009 (in particular article 9) and Regulation (EU) No 142/2011 (in particular Annex XIV Chapter II) and must ensure that the products meet the requirements of the certificate. The starting material used must be Category 2 as specified in the Scope Section 2.

The following specific guidance in conjunction with the RCVS Principles of Certification may be followed: The CO must have familiarity with sourcing, procurement, segregation, processing, and handling and storage arrangements in place at the establishment and ensure that the consignment meets the conditions required in the certificate. Where the CO is required to certify conditions outside of their personal knowledge, they must request and be provided with appropriate supporting documentation from another veterinarian (if appropriate) and/or the exporter.

II.1 The CO must ensure the plant is officially approved for the manufacture of products for purposes other than feeding to farmed animals, or as a biogas plant or as a composting plant. See Section 7 Approved establishments above.

II.2 Processing method

This may be certified on the basis of knowledge of the processing arrangements at the establishment, physical inspection and examination of relevant records. The CO should refer to the premises approval document detailing the approved processing method, this should be supported by written declaration from the plant operator confirming that the appropriate treatment has been applied. The non-applicable option should be deleted.

Where established - the first option can be certified and the second option struck through.

The second option can only be certified where the Competent Authority of the importing EU MS has validated and authorised an alternative treatment as equivalent to the first option and it is established that this treatment has been applied to the consignment. The CO should contact APHA to establish if the importing MS has authorised any alternative treatments. A description of the treatment must be entered in the space provided,

II.3 Bacteriological testing

The conditions at (a) and (b) may be certified on the basis that the processing establishment is approved (See section 7), familiarity with the processing establishment's processing procedures and routine testing/monitoring and in particular on the basis of laboratory results.

Representative samples of the processed manure must be taken during or immediately after processing at the plant and must comply with the statutory monitoring standards:

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Escherichia coli: n = 5, c = 5, m = 0, M = 1000 in 1 g;
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or

Enterococcaceae: n = 5, c = 5, m = 0, M = 1000 in 1 g;

and

Representative samples of the manure must be taken during or on withdrawal from storage at the plant of production or the biogas or composting plant and must comply with the following standards:

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Salmonella: absence in 25 g: n = 5; c = 0; m = 0; M = 0 where:
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n = number of samples to be tested;

m= threshold value for the number of bacteria; the result is considered satisfactory if the number of bacteria in all samples does not exceed m;

M= maximum value for the number of bacteria; the result is considered unsatisfactory if the number of bacteria in one or more samples is M or more; and

c= number of samples the bacterial count of which may be between m and M, the sample still being considered acceptable if the bacterial count of the other samples is m or less.

The laboratory results corresponding to the particular batches/lots of product in the consignment must meet these required standards. The consignment should remain identified and accessible until these results are available and the certificate is signed. Supporting evidence should be requested and retained by the CO.

The consignment must have been subjected to reduction in spore forming bacteria and toxin formation. This can be certified where it is established that the treatment detailed at II.2 have been applied.

II.4 Urine Hunting Lures Derived from Cervids

Urine for and in hunting lures derived from cervids can not be certified under this EHC. The import of these products into GB is already not permitted and they cannot be exported to the EU.

II.5 End product packaging and storage

This can be certified based on physical inspection and familiarity with handling, packaging and storage arrangements at the establishment.

4. COLLECTION OF EVIDENCE

Personnel may be authorised to collect evidence which may be used to support veterinary certification. In GB, the Certification Support Officer (CSO) role has been developed by APHA.

CSOs can be utilised by OVs for gathering evidence relating to this certificate. The CSOs must be authorised by APHA and they must hold the appropriate Official Controls Qualification (Animal Health Professional) (OCQ (AHP)-CSO) qualification.

The OV must direct the CSO as to how and where any necessary evidence relevant to the requirements of the EHC should be obtained. CSOs may not carry out any functions that require the exercise of veterinary judgement, and are restricted to the execution of administrative checks.

They may only carry out such inspections, factual verification and evidence collection as specified by the directing OV, who remains responsible for the certification of the product. CSOs are not authorised to sign an EHC in their own right or on behalf of an OV.

Any documentary evidence collected by the CSO must be stamped, signed and dated by the CSO, before being submitted by them as supporting evidence to the OV. It is required that the OV is familiar with the product process and evidence required to start with, before directing the CSO to provide future evidence on an ongoing basis.

Additional guidance and principles of implementation are provided in the OV Instructions Export document section of the APHA Official Veterinarian Training.

5. CONSIGNMENTS OR PARTS OF THE CONSIGNMENT ORIGINATING FROM, NI, EU MEMBER STATES OR FROM THIRD COUNTRIES (TRIANGULAR TRADE)

This section of the guidance applies to exports to the EU and movements from GB to NI but does not apply to movements of retail products to Northern Ireland under the Northern Ireland Retail Movement Scheme (NIRMS).

An ABP consignment for export from GB can contain animal products that originate from NI, EU and third countries, only if those products have undergone further processing in GB. Processing should be understood in the context of Commission Regulation (EU) No 142/2011 and is different than the definition that applies in the context of products of animal origin for human consumption.

ABP imported into to GB, which is only unloaded, stored, and reloaded, or which is only rewrapped in GB, cannot be re-exported to the EU or moved to NI except under the NIRMS or under the customs transit procedure (see below). Guidance on triangular trade can be found here: <u>Triangular Trade Briefing Note</u>

To avoid the restriction applicable to triangular trade, businesses can make use of the customs transit procedure for goods from third countries landed in GB, to move through GB, directly to NI. Consignments being moved under the customs transit procedure are not subject to triangular trade rules. Guidance on the transit procedure can be found in the triangular trade briefing note above.

6. GB APPROVED ESTABLISHMENTS TO EXPORT TO THE EU

The exporting establishment must be authorised and listed by the GB as a 'GB approved establishment' for ABP not for human consumption. A list of approved establishments can be found on the European Commission's list of approved establishments' link below:

https://ec.europa.eu/food/safetv/international affairs/trade/non-eu-countries en

Please note that the list is updated regularly and ONLY establishments on the list are approved to export to the EU and does not include establishments with pending applications for approval/registration.

If the final product contains animal products from other establishments, or products were previously processed in different establishments in the production chain, then these establishments should also be listed on the EU website as GB approved establishments.

For approved establishments in Northern Ireland the "EC" suffix which is present in the health/ID mark of approved food establishments, should not be included when referring to establishment approval numbers in the certificate. This may also be relevant to certain ABP consignments – e.g. where the ABP is generated at an approved slaughterhouse without separate ABP approval.

7. CERTIFIED COPIES OF EXPORT HEALTH CERTIFICATES

When completing export certification, the CO and, if applicable, FCCO must make photocopies of, or scan and save all documents they certify. OVs must retain copies of certification documents in accordance with RCVS Certification principles:

https://www.rcvs.org.uk/setting-standards/advice-and-guidance/code-of-professional-conduct-for-veterinary-surgeons/supporting-guidance/certification/

COs must retain copies of all export documentation for a period of two years. A certified copy of this EHC does not need to be returned to the APHA CITC. For the purposes of completing routine Quality Assurance checks on export certification, CITC may request certified copies of certification from COs.

Further details on Post Certifying Procedures, 'certified copies' of certification and the types of documents that should be retained by COs can be found on the OV Instruction Exports document of the APHA Official Veterinarian Training.

8. <u>LEGAL STATEMENT</u>

References in this guidance to "assimilated EU Regulation" should be interpreted as references to assimilated law, as defined under the European Union (Withdrawal) Act 2018.

9. DISCLAIMER

This certificate is provided on the basis of information available at the time and may not necessarily comply fully with the requirements of the importing country. It is the exporter's responsibility to check the certificate against any relevant import permit or any advice provided by the competent authority in the importing country. If these do not match, the exporter should contact the APHA in Carlisle, via the link below:

https://www.gov.uk/government/organisations/animal-and-plant-health-agency

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product.exports@apha.gov.uk

8319 NFG

Version History:

EHC

Published 4 August 2025

- **Title** Amended to include 'processed frass'
- **I.II** Amended to include Registration/Approval No.
- **I.12** Amended to include Registration/Approval No.
- **I.20** Amended from 'Technical Use' to 'Organic fertilizers and soil improvers'.
- **I.27** Amended to include 'Batch Number'.
- **II.4** Amended to preclude urine hunting lures derived from cervids.

NFG

Version 7: Published September 2025

Section 6 - CONSIGNMENTS OR PARTS OF THE CONSIGNMENT ORIGINATING FROM, NI, EU MEMBER STATES OR FROM THIRD COUNTRIES (TRIANGULAR TRADE) is amended to align with the <u>Triangular Trade Briefing Note (ABP)</u>

Legal statement is updated.

Version 6: Published 4 August 2025

References to Vet Gateway amended to APHA's Official Veterinarian Training Section

Title – Amended to include 'processed frass'

Scope of the certificate – Definition of frass added

II.4 – Amended to reflect new statement precluding urine hunting lures derived from cervids.