Export of hydrolysed protein, dicalcium phosphate and tricalcium phosphate not intended for human consumption to be used as feed material or for uses outside the feed chain, intended for dispatch to or for transit through the European Union (EU) or Northern Ireland (NI)

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No: 8315 NFG.

For export of hydrolysed protein, dicalcium phosphate and tricalcium phosphate not intended for human consumption to be used as feed material or for uses outside the feed chain, intended for dispatch to or for transit through the European Union (EU) or Northern Ireland (NI).

NOTES FOR GUIDANCE (NFG) FOR THE CERTIFYING OFFICIAL VETERINARIAN (OV), 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 Certifying Officers (C)O) and exporters. The NFG should have been issued to you together with the relevant export certificate applicable for exports of hydrolysed protein, dicalcium phosphate and tricalcium phosphate not intended for human consumption to be used as feed material or for uses outside the feed chain, 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 8315 veterinary certificate may be used for the export of hydrolysed protein, dicalcium phosphate and tricalcium phosphate not intended for human consumption to be used as feed material or for uses outside the feed chain, 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.

Hydrolysed protein is defined in Annex I of Regulation (EU) No 142/2011 as meaning polypeptides, peptides and amino acids, and mixtures thereof, obtained by the hydrolysis of animal by-products.

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 Export Health Certificate (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 three 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 language/s. These should be arranged in order with the English version on the top, followed by the foreign language/s version/s, and finally the pages of the schedule (if any) at the bottom.

As per general guidance for certifiers on APHA's Official Veterinarian Training, 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 1. 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 1 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 1 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 Export Health Certificates (EHC) Online 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

II.1 The OV signing the certificate must have read and understood Regulations (EC) No 1069/2009, in particular Article 10, and Commission Regulation (EU) No 142/2011, in particular Chapter I of Annex XIV and must ensure that the products meet the requirements of the certificate. The starting material used must be Category 3 as specified in the Scope Section 2.

The following specific guidance in conjunction with the RCVS Principles of Certification may be followed: The OV 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 OV 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.

Initial paragraph, II.1 and II.2 - Delete the non-applicable option with regards the nature of the materials in the consignment.

II.2 The OV must establish the nature of the materials and that they are not intended for human consumption. OVs should develop due familiarity with the sourcing, procurement, segregation, processing, handling and storage arrangements in place at the establishment. This should be supported by physical inspection and by examination of relevant documentation or other records including commercial documentation, veterinary statements and valid written declarations from the plant operator and/or exporter confirming source material content and the intended purpose.

II.3 The OV must establish that the hydrolysed protein/ dicalcium phosphate/ tricalcium phosphate plant is approved and supervised by the competent authority for the production of hydrolysed protein/ dicalcium phosphate/ tricalcium phosphate. This can be established as detailed in Section 8 Approved Establishments.

II.4 Starting/source material

The correct categories of ABP must be selected, and any non-applicable categories deleted. OVs should develop due familiarity with the sourcing, procurement, segregation, processing, handling and storage arrangements in place at the establishment.

This should be supported by physical inspection and by examination of relevant documentation or other records including commercial documentation, veterinary statements and valid written declarations-confirming source material content.

II.5 Delete either "hydrolysed protein/ dicalcium phosphate/ tricalcium phosphate" as appropriate to the consignment materials as guided throughout the statement by footnote(2) reference.

II.5(a) Packaging, Storage and Labelling

The hydrolysed protein/ dicalcium phosphate/ tricalcium phosphate described in the certificate must be wrapped, packaged, stored and transported under satisfactory hygiene conditions, and in particular wrapping and packaging has to take place in a dedicated room, and only preservatives permitted under Union legislation must be used.

The wrapping and packages containing hydrolysed protein/ dicalcium phosphate/ tricalcium phosphate must be labelled as detailed in the statement and as appropriate to the nature of the consignment materials (i.e. hydrolysed protein or dicalcium phosphate or tricalcium phosphate).

Establishments approved to manufacture and export hydrolysed protein/ dicalcium phosphate/ tricalcium phosphate not for human consumption to the EU are required to comply with the above conditions. The OV should develop due familiarity with approval and processing arrangements at the establishment and examine relevant records including the approval document. This should be supported by physical inspection and if necessary written declaration from the exporter.

II.5 (b) Treatment and processing

Establishments approved to manufacture and export hydrolysed protein/ dicalcium phosphate/ tricalcium phosphate not for human consumption to the EU are required to comply with the above conditions. The OV should develop due familiarity with approval and processing arrangements at the establishment and examine relevant records including the approval document and production records. This should be supported by physical inspection and, if necessary, by written declaration from the exporter.

II.6 BSE risk status

NOTE: THIS ATTESTATION ONLY APPLIES WHERE GELATINE/ COLLAGEN ARE DERIVED FROM RUMINANT MATERIAL OTHER THAN HIDES AND SKINS.

For gelatine/ collagen derived from hides and skins

This section should be deleted in its entirety.

The OV should obtain a written declaration from the exporter confirming the species of the source materials. The OV must be familiar with the plant sourcing procedures and complete a documentary check of the records.

Species material other than ruminants.

This section should be deleted in its entirety.

The OV should obtain a written declaration from the exporter confirming the species of the source materials. The OV must be familiar with the plant sourcing procedures and complete a documentary check of the records.

Ruminant species material other than bovine, caprine or ovine only

The first "either" option should be signed for and all other subparagraphs should be deleted.

The OV must obtain a written declaration from the exporter confirming the species of the source materials and their BSE risk classification. The OV must be familiar with the plant sourcing procedures and complete a documentary check of the records.

Bovine, caprine or ovine species material only

GB sourced material

If GB sourced ABP material or ABP products are used only the second "or" subparagraphs (a) and/ or (c) can be signed for. All other subparagraphs should be deleted.

In relation to the second "or" subparagraph (a) this subparagraph may only be signed for if the EHC permits the use of such material. The OV should check that such source material is permitted to be used as stated in Section 2 - SCOPE OF THE CERTIFICATE above and must obtain a written declaration from the exporter confirming the species of the source materials and their BSE risk classification. The OV must be familiar with the plant sourcing procedures and complete a documentary check of the records.

Imported material

If imported ABP material can be used then the OV should refer to Section 6 (CONSIGNMENTS OR PARTS OF THE CONSIGNMENT ORIGINATING FROM, NI, EU MEMBER STATES OR FROM THIRD COUNTRIES (TRIANGULAR TRADE)).

II.7 TSE requirements

The first paragraph – the "either" option, applies to consignments which do not contain ovine/caprine origin milk or milk products or is not intended for feeding to farmed animals (except fur animals). This statement can be certified where the OV can establish the conditions are being met through inspection, familiarity with the plant operations and supported by a valid declaration from the exporter in relation to species of origin and/or intended purpose after export. The second paragraph – the "or" option - should be deleted in its entirety.

The second paragraph - the "or" option, applies to consignments which contain ovine/caprine origin milk products and the products are intended for feeding to farmed animals (except fur animals). In this case the first paragraph option "either" should be struck through in the usual manner.

The certifying veterinarian must establish the species of origin and intended purpose for export through inspection, familiarity with the plant operations and supported by a valid declaration from the exporter.

Paragraphs (a)(i) to (a)(v) of the second indent may be certified on the basis of the scrapierelated controls laid down in the Transmissible Spongiform Encephalopathies (England) Regulations 2018 (as amended) and by equivalent legislation in force in Scotland, Wales and Northern Ireland.

To certify (b) and (c), details of the holdings of origin of the milk are required.

If the details of the holdings of origin of the milk can be obtained, paragraphs (b) and (c) of the second indent may be certified provided written authority to do so has been obtained from the Specialist Service Centre – Exports, Carlisle, on form 618NDC.

Where details of the holdings are unavailable or impractical to obtain, this option cannot be certified.

Imported material

If imported ABP material can be used then the OV should refer to Section 6 (CONSIGNMENTS OR PARTS OF THE CONSIGNMENT ORIGINATING FROM, NI, EU MEMBER STATES OR FROM THIRD COUNTRIES (TRIANGULAR TRADE)).

4. NOTIFIABLE DISEASE CLEARANCE

Certifying Officers (Official Veterinarians (OV) and Environmental Health Officers (EHO)) can certify certain disease clearances paragraphs within this EHC, on behalf of the

Department, provided written authority to do so has been provided/obtained on form 618NDC from APHA's Centre for International Trade – Carlisle (CITC).

The clearance will be provided by CITC on form 618NDC. It will specify the statements on the certificate that it covers and is only in relation to the official UK or GB disease status specified in the relevant paragraphs. All other matters such as residency, vaccination status, status of premises in respect of other diseases not covered by the 618NDC and disease status of countries, areas, premises outside the UK, are for the Certifying Officer to check and verify, obtaining support certification where necessary including support certification for products of animal origin that have originated in Northern Ireland.

NOTE: This does not apply to Transmissible Spongiform Encephalopathies (TSEs) or Bovine Tuberculosis (TB) freedom statements.

5. 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 Export Health Certificate (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 <u>Export document</u> section of the APHA <u>Official Veterinarian Training</u>.

6. 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: Triangular Trade Briefing Note

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.

7. 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/safety/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.

8. <u>CERTIFIED COPIES OF EXPORT HEALTH CERTIFICATES</u>

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.

9. LEGAL STATEMENT

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.

10. 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 Animal and Plant Health Agency (APHA) in Carlisle, via the link below: https://www.gov.uk/government/organisations/animal-and-plant-health-agency

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Any enquiries regarding this publication should be sent to:

product.exports@apha.gov.uk

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<u>II.7: TSE requirements:</u> This section is amended to provide clarification on the "or" option, when consignments contain ovine/caprine origin milk or milk products which are intended for feeding to farmed animals (except fur animals).

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>

References for Vet Gateway replaced by APHA's Official Veterinarian Training

Legal statement is updated.