

自己宣誓書様式案 (EUがSPS通報中のもの)

ANNEX V

**MODEL PRIVATE ATTESTATION/DECLARATION BY THE OPERATOR
ENTERING SHELF STABLE COMPOSITE PRODUCTS CONTAINING
PROCESSED PRODUCTS OF ANIMAL ORIGIN OTHER THAN PROCESSED
MEAT INTO THE UNION**

COUNTRY										
Part I: Description of consignment	I.1	Consignor/Exporter		I.2	Attestation/Declaration reference		I.2a	IMSOC reference		
		Name					QR CODE			
		Address								
	Country		ISO country code							
	I.5	Consignee/Importer		I.6	Operator responsible for the consignment⁽¹⁾					
		Name			Name					
		Address			Address					
	Country		ISO country code		Country		ISO country code			
	I.7	Country of origin	ISO country code		I.9	Country of destination	ISO country code			
	I.8	Region of origin	Code		I.10	Region of destination	Code			
I.11	Place of dispatch		I.12	Place of destination						
	Name			Name						
	Address			Address						
Country		ISO country code		Country		ISO country code				
I.13	Place of loading⁽¹⁾			I.14 Date and time of departure						
I.15	Means of transport⁽¹⁾			I.16 Entry Border Control Post⁽¹⁾						
	<input type="checkbox"/> Aircraft	<input type="checkbox"/> Vessel		I.17 Accompanying documents						
	<input type="checkbox"/> Railway	<input type="checkbox"/> Road vehicle								
Identification			Type	Code						
			Country	ISO country code						
			Commercial document reference							
I.18	Transport conditions		<input type="checkbox"/> Ambient							
I.19 Container number/Seal number⁽¹⁾										
Container No				Seal No						
I.20 Certified as or for <input type="checkbox"/> Products for human consumption										
I.22 <input type="checkbox"/> For internal market										
I.24 Total number of packages				I.25 Total quantity		I.26 Total net weight/gross weight (kg)				
I.27 Description of consignment										
CN code				Type of packaging		Net weight				
Treatment type		Nature of commodity		Number of packages		Batch No				
<input type="checkbox"/> Final consumer				Date of production						

⁽¹⁾ Optional in the case of products exempted from official controls at border control posts.

II. Health information		II.a Attestation/Declaration reference	II.b. IMSOC reference
Part II: Attestation	<p>I, the undersigned, (name, address, and full details of the consignor) as responsible to enter into the Union the consignment of composite products described in Part I declare that the composite products accompanied by this declaration:</p> <ol style="list-style-type: none"> comply with the applicable requirements referred to in Article 126(1) of Regulation (EU) 2017/625; do not need to be stored or transported under controlled temperature; contain processed products of animal origin other than processed meat; contain the following list of ingredients of plant origin and of processed products of animal⁽²⁾:; contain processed products of animal origin, for which requirements are laid down in Annex III to Regulation (EC) No 853/2004, originating from the following approved establishment⁽³⁾:; contain processed products of animal origin which originate from third countries or regions thereof authorised to export each processed product of animal origin to the Union. The third country in which the composite product is manufactured is listed in Decision 2011/163/EU on the basis of a residues control plan approved in accordance with Directive 96/23/EC for each processed product of animal origin contained in the composite product (the third country manufacturing the composite product must either have an approved residue monitoring plan for each of the ingredients of animal origin in question (in which case the country is listed in the Annex to the above Decision) or it sources the animal ingredients either from an EU Member State or a third country which is listed in the above Decision for those commodities (in which case the country manufacturing the composite is listed in the Annex to the above Decision with restrictive footnote: ‘Third countries using only raw material either from other third countries approved for imports of such raw material to the Union or from Member States, in accordance with Article 2 of Decision 2011/163/EU’)); originate from third countries or regions thereof authorised to export meat products, dairy products, colostrum-based products, fishery products or egg products to the Union on the basis of the Union animal and public health requirements and which are listed at least for one of these products of animal origin pursuant to Commission Decision 2007/777/EC, Commission Regulation (EU) No 605/2010, Commission Implementing Regulation (EU) [SANTE/10410/2020], and Commission Regulation (EC) No 798/2008; have been produced in the establishment which fulfils hygiene standards, recognised to be equivalent to those required by Regulation (EC) No 852/2004; have been produced under conditions guaranteeing compliance with the maximum residue levels for pesticides laid down in Regulation (EC) No 396/2005, and the maximum levels for contaminants laid down in Regulation (EC) No 1881/2006; contain dairy products, which have undergone a risk-mitigating treatment at least equivalent to one of the treatments provided for in column B of the table set out in Annex XXVII to Commission Delegated Regulation (EU) 2020/692⁽⁴⁾; contain egg products, which have undergone a risk-mitigating treatment at least equivalent to one of the treatments provided for in the table set out in Annex XXVIII to Commission Delegated Regulation (EU) 2020/692⁽⁴⁾. 		
	Date	Qualification and title Consignor	
Stamp	Signature		

⁽²⁾ Please indicate for each ingredient, listed in descending order of weight, its nature and its percentage.
⁽³⁾ Please introduce the approval number of the establishment(s) manufacturing the processed products of animal origin contained in the composite product and the country where the approved establishment is located, as provided for in Article 4(2) of Regulation (EC) No 853/2004, and indicated by the importing food business operator.
⁽⁴⁾ Keep as appropriate.