参考資料２

公的証明書様式案（EUがSPS通報中のもの）

CHAPTER 50: MODEL OFFICIAL CERTIFICATE FOR THE ENTRY INTO THE UNION OF NOT SHELF STABLE COMPOSITE PRODUCTS AND SHELF STABLE COMPOSITE PRODUCTS CONTAINING ANY QUANTITY OF MEAT, INTENDED FOR HUMAN CONSUMPTION (MODEL COMP)

COUNTRY				Official certificate to the EU	
Part I: Description of consignment	I.1	**Consignor/Exporter** Name Address Country ISO country code	I.2	**Certificate reference**	I.2a **IMSOC reference**
			I.3	**Central Competent Authority**	**QR CODE**
			I.4	**Local Competent Authority**	
	I.5	**Consignee/Importer** Name Address Country ISO country code	I.6	**Operator responsible for the consignment** Name Address 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** Name Registration/Approval No Address Country ISO country code	I.12	**Place of destination** Name Registration/Approval No Address Country ISO country code	
	I.13	**Place of loading**	I.14	**Date and time of departure**	
	I.15	**Means of transport** ☐ Aircraft ☐ Vessel ☐ Railway ☐ Road vehicle Identification	I.16	**Entry Border Control Post**	
			I.17	**Accompanying documents** Type Code Country ISO country code Commercial document reference	
	I.18	**Transport conditions** ☐ Ambient ☐ Chilled ☐ Frozen			
	I.19	**Container number/Seal number** Container No Seal No			
	I.20	**Certified as or for** ☐ Products for human consumption			
			I.22	☐ **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				Quantity
	Cold store		Type of packaging	Net weight
Slaughterhouse	Treatment type	Nature of commodity	Number of packages	Batch No
☐ Final consumer	Date of /production	Manufacturing plant		

Part II: Certification

II. Health information	II.a Certificate reference	II.b. IMSOC reference

I, the undersigned official veterinarian/official inspector hereby certify that

II.1. I am aware of the relevant provisions of Regulations Nos (EC) 178/2002, 852/2004, 853/2004, 396/2005, 1881/2006, (EU) 2017/625, 2019/624, 2019/625, 2019/627 and Decision 2011/163/EU.

II.2. The composite products described above:

(a) comply with Article 5 of Regulation (EC) No 852/2004, in particular that they come from (an) establishment(s) implementing a programme based on the hazard analysis and critical control points (HACCP) principles, regularly audited by the competent authorities;

(b) comply with Article 6.1(b) of Regulation (EC) No 853/2004 on the origin of the products of animal origin used in their production

(c) were produced in accordance with the provisions referred to under II.1;

(d) fulfil the guarantees covering live animals and products thereof provided by the residue plans submitted in accordance with Directive 96/23/EC, and in particular Article 29 thereof;

(e) contain processed products of animal origin that where produced in establishments located in third countries authorised for the entry into the European Union of those processed products of animal origin or in establishments located in EU Member States. The third country manufacturing a composite product is listed in Decision 2011/163/EU 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 must source 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');

(f) 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.

II.3. the composite products described above contain:

(1)*either* **[II.3.A Meat products**(2) in any quantity which:

1) meet the animal health requirements in Commission Delegated Regulation (EU) 2020/692 and contain the following meat constituents which are eligible for entry into the Union as such and meet the criteria indicated below:

Species (3) Treatment (4) Origin (5) Approved Establishment(s) (6)

2) originate from

(1)*either* [the same country as the country of origin in box I.7;]

(1)*or* [a Member State;]

(1)*or* [a third country or parts thereof authorised for entry into the Union meat products not required to undergo a specific risk-mitigating treatment as set out in Annex XII to Commission Implementing Regulation (EU) 2020/xx [*SANTE/7140/2020*], where the third country where the composite product is produced is also authorised to export to the Union meat products treated with that treatment.] (7)

(1)[3] if containing material from bovine, ovine or caprine animals, with regard to bovine spongiform encephalopathy (BSE):

(1) *either* [the country or region of origin is classified in accordance with Decision 2007/453/EC as a country or region posing a negligible BSE risk, and

(1) *either* [the animals, from which the meat products are derived were born, continuously reared and slaughtered in a country or region classified in accordance with Decision 2007/453/EC as a country or region posing a negligible BSE risk in which there have been no BSE indigenous cases;]

(1) *or* [the animals, from which the meat products are derived originate from a country or region classified in accordance with Decision 2007/453/EC as a country or region posing a negligible BSE risk in which there has been at least one BSE indigenous case, and the meat products do not contain and are not derived from mechanically separated meat obtained from bones of bovine, ovine and caprine animals;]

(1) *or* [the animals, from which the meat products are derived originate from a country or region classified in accordance with Decision 2007/453/EC as a country or region posing a controlled BSE risk and:

(i) the meat products do not contain and are not derived from specified risk material as defined in point 1 of Annex V to Regulation (EC) No 999/2001;

(ii) the meat products do not contain and are not derived from mechanically separated meat obtained from bones of bovine, ovine and caprine animals;

(iii) the animals, from which the meat products are 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;]

(1) *or* [the animals, from which the meat products are derived originate from a country or region classified in accordance with Decision 2007/453/EC as a country or region posing an undetermined BSE risk and:

(i) the meat products do not contain and are not derived from specified risk material as defined in point 1 of Annex V to Regulation (EC) No 999/2001;

(ii) the meat products do not contain and are not derived from mechanically separated meat obtained from bones of bovine, ovine and caprine animals;

(iii) the animals, from which the meat products are derived, have not been 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;]

(iv) the animals, from which the meat products are 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;

(v) the meat products were produced and handled in a manner which ensures that they do not contain and were not contaminated with nervous and lymphatic tissues exposed during the deboning

process;]]

([1]) *or* [the country or region of origin is classified in accordance with Decision 2007/453/EC as a country or region posing a controlled BSE risk, and

(a) the animals, from which the meat products are derived, have not been 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;

([1]) *either* [(b) the meat products do not contain and are not derived from:

(i) specified risk material as defined in point 1 of Annex V to Regulation (EC) No 999/2001;

(ii) mechanically separated meat obtained from bones of bovine, ovine and caprine animals.]

([1]) *or* [(b) the meat products contain and are derived from treated intestines sourced from animals which were born, continuously reared and slaughtered in a country or region classified in accordance with Decision 2007/453/EC as a country or region posing a negligible BSE risk in which there have been no BSE indigenous cases;]

([1]) *or* [(b) the meat products contain and are derived from treated intestines sourced from animals which originate from a country or region classified in accordance with Decision 2007/453/EC as a country or region posing a negligible BSE risk in which there has been at least one BSE indigenous case, and:

([1]) *either* [(i) the animals were born after the date from which the ban on the feeding of ruminants with meat-and-bone meal and greaves derived from ruminants has been enforced;]

([1]) *or* [(ii) the treated intestines of bovine, ovine and caprine animal origin do not contain and are not derived from specified risk material as defined in point 1 of Annex V to Regulation (EC) No 999/2001.]]]

([1]) *or* [the country or region of origin has not been classified in accordance with Decision 2007/453/EC or is classified as a country or region with an undetermined BSE risk, and

(a) the animals from which the meat products are derived have not been:

(i) 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;

(ii) 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;

([1]) *either*[(b) the meat products do not contain and are not derived from:

(i) specified risk material as defined in point 1 of Annex V to Regulation (EC) No 999/2001;

(ii) mechanically separated meat obtained from bones of bovine, ovine and caprine animals;

(iii) nervous and lymphatic tissues exposed during the deboning process.]

([1]) *or* [(b) the meat products contain and are derived from treated intestines sourced from animals which were born, continuously reared and slaughtered in a

country or region classified in accordance with Decision 2007/453/EC as a country or region posing a negligible BSE risk in which there have been no BSE indigenous cases;]

([1]) *or* [(b) the meat products contain and are derived from treated intestines sourced from animals which originate from a country or region classified in accordance with Decision 2007/453/EC as a country or region posing a negligible BSE risk in which there has been at least one BSE indigenous case, and:

([1]) *either* [(i) the animals were born after the date from which the ban on the feeding of ruminants with meat-and-bone meal and greaves derived from ruminants has been enforced;]

([1]) *or* [(ii) the treated intestines of bovine, ovine and caprine animal origin do not contain and are not derived from specified risk material as defined in point 1 of Annex V to Regulation (EC) No 999/2001.]]]]]

[(1])*and/or* **[II.3.B Not shelf stable dairy products**[(8])** **or the colostrum-based** products[(8]) in any quantity that

(a) have been produced

- in the zone with code …… …….. as listed in Annex XIV to Commission Implementing Regulation 2020/… [SANTE/7140/2020] and

- in the establishment …….. (approval number of the establishments of origin of the dairy products or the colostrum-based products contained in the composite product authorised at the time of production for export of dairy products or colostrum-based products to the EU).

- The zone of origin of the dairy products or the colostrum-based products is one of the following:

  - the same as the zone described in box 1.7
  - a Member State
  - a zone authorised to export to the Union milk and dairy products in Part 1 of Annex XIV to Commission Implementing Regulation 2020/…[SANTE/7140/2020], where the zone where the composite product is produced is also authorised, under the same conditions, to export to the Union milk, colostrum,dairy products and colostrum-based products

  The country of origin indicated in box I.7 is listed in Annex XIV to Commission Implementing Regulation 2020/…[SANTE/7140/2020s] and the treatment applied is conform to the minimum treatment provided for in that list for the relevant country.

(b) have been produced from milk or colostrum obtained from animals kept in an establishment:

  (a) which is registered by and under the control of the competent authority of the third country or territory and has a system in place that ensures the traceability of the raw milk and the colostrum;

  (b) which receives regular animal health visits from a veterinarian for the purpose of the detection of, and information on, signs indicative of the occurrence of listed diseases, including foot and moth disease and infection with rinderpest virus;

  (c) which was not subject to national restriction measures for animal health reasons, including listed diseases including foot and moth disease and infection with rinderpest virus, and emerging diseases, at the time of milking.

(1) [(c) are dairy products made from raw milk obtained from

(1) *either* [*Bos Taurus*, *Ovis aries*, *Capra hircus, Bubalus bubalis*, *Camelus dromedarius* and prior to dispatch to the Union have undergone or been produced from raw milk which has undergone

(1) *either* [a pasteurisation treatment involving a single heat treatment with a heating effect at least equivalent to that achieved by a pasteurisation process of at least 72°C for 15 seconds and where applicable, sufficient to ensure a negative reaction to an alkaline phosphatase test applied immediately after the heat treatment]

(1) *or* [a sterilisation process, to achieve an F_0 value equal to or greater than three;]

(1) *or* [an ultra high temperature (UHT) treatment at not less than 135°C in combination with a suitable holding time;]

(1) *or* [a high temperature short time pasteurisation treatment (HTST) at 72°C for 15 seconds, or a treatment with an equivalent pasteurisation effect, applied to milk with a pH lower than 7.0 achieving, where applicable, a negative reaction to a alkaline phosphatase test

(1) *or* [a high temperature short time pasteurisation treatment (HTST) at 72°C for 15 seconds, or a treatment with an equivalent pasteurisation effect, applied twice to milk with a pH equal to or greater than 7.0 achieving, where applicable, a negative reaction to a alkaline phosphatase test, immediately followed by

(1) *either* [lowering the pH below 6 for one hour;]

(1) *or* [additional heating equal to or greater than 72°C, combined with desiccation;]]]

(1) *or* [animals other than *Bos Taurus*, *Ovis aries*, *Capra hircus, Bubalus bubalis*, *Camelus dromedarius*and prior to dispatch to the Union have undergone or been produced from raw milk which has undergone

(1) *either* [a sterilisation process, to achieve an F_0 value equal to or greater than three;]

(1) *or* [an ultra high temperature (UHT) treatment at not less than 135°C in combination with a suitable holding time;]]]

(1) [(d) are colostrum-based products and they come from a third country and territory listed in Annex XIII to Commission Implementing Regulation 2020/…[SANTE/7140/2020s] for entry of raw milk, colostrum and colostrum-based products]

(e) were produced on …….. or between …… and ……..(9).]

(1)*and/or* **[II.3.C** **Fishery products** that originate from the approved establishment N°(10)……situated in the country(11) ……]

(1)*and/or* **[II.3.D** **Egg products** that originate from the zone(12)…….. which at the date of issuing this certificate is listed in Part 1 of Annex XVI to Commission Implementing Regulation (EU) 2020/… [SANTE/7140/2020] for the entry into the Union egg products and applies a disease surveillance programme for highly pathogenic avian influenza that complies with the requirements referred to in Article 160 of Commission Delegated Regulation (EU) 2020/692]

were produced from eggs coming from an establishment which satisfies the requirements of Section X of Annex III to Regulation (EC) n° 853/2004 in which, during the period of 30 days

prior to the date of collection of the eggs, no outbreak of highly pathogenic influenza and infection with Newcastle disease virus has occurred;

either

(1) II.2.D.1 [within a 10 km radius of which [, including, where appropriate, the territory of a neighbouring country,] there has been no outbreak of highly pathogenic avian influenza and infection with Newcastle disease virus for at least 30 days prior to the date of the collection of the eggs.]

or

(1) II.2.D.2 [the egg products were processed:

(1) *either* [liquid egg white was treated:

(1) *either* [with 55.6 °C for 870 seconds.]

(1) *or* [with 56.7 °C for 232 seconds.]

(1) *or* [10% salted yolk was treated with 62.2°C for 138 seconds.]

(1) *or* [dried egg white was treated:

(1) *either* [with 67 °C for 20 hours.]

(1) *or* [with 54.4 °C for 513 hours.]

(1) *or* [whole eggs were at least treated:

(1) *either* [with 60°C for 188 seconds.]

(1) *or* [completely cooked.]

[whole egg blends were at least treated]:

(1) *either* [with 60 °C for 188 seconds.]

(1) *or* [with 61.1°C for 94 seconds.]

Notes

Guidance on the completion of this official certificate is available in Chapter 4 of Annex I to Commission Implementing Regulation (EU) 2020/… [this Regulation SANTE/7086/2020].

Part I:

Box reference I.7: Insert the ISO code of the country of origin of the composite product containing meat product listed in Annex XII to Commission Implementing Regulation (EU) 2020/xx [SANTE/7140/2020], and/or for processed dairy products in Annex XIV to Commission Implementing Regulation 2020/… [SANTE/7140/2020] and/or for fishery products in Annex IX to Commission Implementing Regulation (EU) [SANTE/10410/2020], and/or for egg products listed in Part 1 of Annex XVI to Commission Implementing Regulation (EU) 2020/… [SANTE/7140/2020] .

Box reference I.11: Name, address and registration/approval number if available of the establishments of production of the composite product(s). Name of the country of origin which must be the same as the country of origin in box 1.7.

Box reference I.15: Registration number (railway wagons or container and road vehicles), flight number (aircraft) or name (vessel). In the case of transport in containers, the total number of containers and their registration number and where there is a serial number of the seal it must be indicated in box I.19. In case of unloading and reloading, the consignor must inform the border control post of introduction into the European Union.

Box reference I.19: For containers or boxes, the container number and the seal number (if applicable) must be

included.

Box reference I.27: Use the appropriate Harmonised System (HS) code of the World Customs Organisation such as: 16.01; 16.02; 16.03; 16.04; 16.05; 19.01; 19.02; 19.05; 20.04; 20.05; 21.03; 21.04; 21.05; 21.06.

Box reference I.27: Description of consignment:

"*Manufacturing plant"*: Insert the name and approval number if available of the establishments of production of the composite product(s).

"*Nature of commodity*": In case of composite products containing meat products. In case of composite product containing dairy products indicate 'dairy product' or 'colostrum-based product'. In case of composite product containing fishery products specify whether aquaculture or wild origin. In case of composite product containing egg products specify the egg content percentage.

Part II:

(1) Keep as appropriate.

(2) Meat products as defined in Annex I point 7.1 of Regulation (EC) No 853/2004.

(3) Insert the code for the relevant species of the meat product where BOV = domestic bovine animals (*Bos taurus, Bison bison, Bubalus bubalis* and their crossbreds); OVI = domestic sheep (*Ovis aries*) and goats (*Capra hircus*); EQU = domestic equine animals (*Equus caballus, Equus asinus* and their crossbreds), POR = domestic porcine animals (*Sus scrofa*); RM = farmed rabbits, POU = domestic poultry, RAT = ratites, RUF: animals of the family *Bovidae* (other than domestic bovine, ovine and caprine animals), camelid animals and cervid animals kept as farmed game; RUW: wild animals of the family *Bovidae* (other than domestic bovine, ovine and caprine animals), wild camelid animals and wild cervid animals; SUF: animals kept as farmed game of wild breeds of porcine animals and of the family *Tayassuidae;* SUW*:* wild animals of wild breeds of porcine animals and of the family *Tayassuidae*; EQW = wild game solipeds, WL = wild leporidae, GBM = wild game birds.

(4) Insert A, B, C, D, E or F for the required treatment as specified and defined in Annex … to Regulation 2020/… [SANTE/7140/2020].

(5) Insert the code of the zone of origin of the meat product, as listed in column … in Annex … to Regulation 2020/… [SANTE/7140/2020] and, in the case of regionalization by Union legislation for the relevant meat constituents, the region as indicated in Annex … to to Regulation 2020/… [SANTE/7140/2020] or a Member State of the European Union.

(6) Insert EU approval number of the establishments of origin of the meat products contained in the composite product.

(7) delete if the meat products are obtained from EQU, EQW, WL or GBM as defined in footnote (3)

(8) Raw milk and dairy products means, raw milk and dairy products for human consumption as defined in points 4.1 and 7.2 of Annex I to Regulation (EC) No 853/2004.

(9) Date or dates of production. Imports of raw milk, colostrum, dairy products and colostrum-based products shall not be allowed when obtained either prior to the date of authorisation for exportation to the European Union of the third country or part thereof mentioned under I.7 and I.8, or during a period where restrictive measures have been adopted by the European Union against imports of raw milk and dairy products from this third country or part thereof.

(10) Number of the fishery product establishment authorised to export to the EU.

(11) Country of origin authorised to export to the EU. In case of fishery products derived from bivalve molluscs the Country of origin must be authorised to export live bivalve molluscs to the EU.

(12) Country of origin authorised to export to the EU

(13) In case of composite products containing only egg or fishery products the signature of an official Inspector can be accepted.

Certifying officer

Name (in capital letters)

Date	Qualification and title
Stamp	Signature