Better Training for Safer Food

Initiative

Dr. Gudrun Vollrath

Better Training for Safer Food is an initiative of the European Commission aimed at organising an EU training strategy in the areas of food law, feed law, animal health and animal welfare rules, as well as plant health rules.

2nd Quarter 2017
Veterinary Checks in regards to movements of animals for intra-Union trade

Module 3.4
TRACES Functionalities and Operation for Movements across Borders
TRACES – TRAde Control and Expert System

- Is a trans-European network for veterinary and public health which notifies, certifies and monitors imports, exports and trade in animals and animal products.

- Economic operators (private sector) and competent authorities all over the world can use this web-based network to trace back and forward animal- and animal product movements.
TRACES

Legal Base
TRACES

Decision 2003/24/EC and Decision 2004/292/EC

- Laying down that “Member states shall use the TRACES system […]”
- Defining that the TRACES system must be used for the intra-Union trade in animals and products of animal origin in cases where they are accompanied by harmonised health certificate issued by official veterinarian and controls conducted en route or at destination.
TRACES

Regulation (EC) 599/2004

- Harmonising the certificate model and inspection report model linked to intra-Union trade in animals and products of animal origin.
  - Part I: Details of the consignment
  - Part II – Certification: Presenting the requirements under the species-, production type- and product type specific legislation
  - Part III – Checks: recording results of the inspections carried out in accordance with the rules in force
Veterinary Checks with regard to intra-Union trade

- Concerning veterinary and zootechnical checks applicable to intra-Union trade for live animals and products

Animal Welfare: Regulation (EC) 1/2005
- On the protection of animals during transport and related operations

Results of the checks must be recorded in part III of the veterinary certificate and in TRACES
Central Role of TRACES in intra-Union trade

Notification of intra-Union trade

➢ Via TRACES all CA concerned by the trade, including the central CA of transit countries, will be notified about the trade in order to plan and organise the control of such consignment.
Central role of TRACES in intra-Union trade

Access to TRACES

- All persons concerned by the certificate and the CA of the place of destination (established through the location of the destination), control posts etc.
- Any CA stopping a consignment en route using the “search for control” functionality in TRACES
TRACES
Processing Animal Transports
Processing Animal Transports for intra-Union trade

- Check of information on conformity of sanitary and welfare checks
  - German veterinary services:
    - HIT: Central database for registration of animals and holdings
    - LÜVIS/BALVI: Veterinary office management
    - TSN: Central epidemic database
  - Consideration of possible restrictions by disease legislation
  - Control of the trade parties within TRACES
TRACES
Intra-Union trade – Example: Ovines and Caprines
Intra-Union trade of ovines and caprines – control of identification

- All ovines and caprines intended for intra-Union trade must be according to Directive 90/425/EEC
  - Article 3 (c) “identified in accordance with the requirements of Community rules”. In this case ovines and caprines must be identified individually using an electronic identification device, such as a ruminal bolus or ear tag (Regulation (EC) 21/2004)
  - Article 3 (d), when transported, accompanied by health certificates until they reach their destination. The certificate models listed in Annex E of the Directive 91/68/EEC (on animal health conditions governing intra-Union trade in ovine and caprine animals) have since been harmonised by Regulation (EC) 599/2004).
Intra-Union trade of ovines and caprines – identification

### I.31. Identification of the animals

<table>
<thead>
<tr>
<th>Official individual identification</th>
<th>Age (Months)</th>
<th>Sex (female, male, castrated)</th>
<th>Breed</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>85022046</td>
<td>4</td>
<td>female</td>
<td>ILE DE FRANCE</td>
<td>1</td>
</tr>
<tr>
<td>85022047</td>
<td>4</td>
<td>male</td>
<td>ILE DE FRANCE</td>
<td>1</td>
</tr>
<tr>
<td>85022048</td>
<td>4</td>
<td>male</td>
<td>ILE DE FRANCE</td>
<td>1</td>
</tr>
<tr>
<td>85022049</td>
<td>4</td>
<td>male</td>
<td>ILE DE FRANCE</td>
<td>1</td>
</tr>
<tr>
<td>85022050</td>
<td>4</td>
<td>male</td>
<td>ILE DE FRANCE</td>
<td>1</td>
</tr>
<tr>
<td>85022051</td>
<td>4</td>
<td>male</td>
<td>ILE DE FRANCE</td>
<td>1</td>
</tr>
<tr>
<td>85022052</td>
<td>4</td>
<td>male</td>
<td>ILE DE FRANCE</td>
<td>1</td>
</tr>
<tr>
<td>85022053</td>
<td>4</td>
<td>male</td>
<td>ILE DE FRANCE</td>
<td>1</td>
</tr>
<tr>
<td>85022054</td>
<td>4</td>
<td>male</td>
<td>ILE DE FRANCE</td>
<td>1</td>
</tr>
</tbody>
</table>
Intra-Union trade of ovines and caprines – certificate

- 91/68 EI (2013/784) Ovine/Caprine for slaughter
- 91/68 EII (2013/784) Ovine/Caprine for fattening
- 91/68 EIII (2013/784) Ovine/Caprine for breeding
TRACES
Control at destination or en route
TRACES – Control at destination or en route

- non-discriminating veterinary controls of animals and their accompanying certificates and documents using random sampling at the destination

- Type of controls covering aspects of AH, animal welfare and public health:
  - Documentary Check
  - Identity Check
  - Physical Check
  - Laboratory Tests
  - Welfare Check
"Search for Control"
TRACES – Control at destination or en route

- Results of controls are entered in part III of the certificate and in TRACES.
# TRACES - Control

## Certification Details:

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Certificate reference number</td>
<td>INTRA</td>
</tr>
<tr>
<td>Local reference numbers</td>
<td>[blank]</td>
</tr>
<tr>
<td>Related CITES Certificates</td>
<td>[blank]</td>
</tr>
</tbody>
</table>

## Competent Authorities:

- **Local Competent Authority:** [blank]
- **Central Competent Authority:** [blank]

## Identification of Applicant:

- **Name:** [blank]
- **Date of Declaration:** 22/02/2016

## Attachments

<table>
<thead>
<tr>
<th>File</th>
<th>Size</th>
</tr>
</thead>
</table>

---

**Food safety**
TRACES – Select Current Control

III.13. Place of inspection

- Airport
- Dealer's premise
- Exit point
- Port
- Approved body
- Enroute
- Holding
- Semen centre
- Assembly centre
- Establishment
- Other
### III.3. Documentary Check:
- **No**
  - EU Standard: [ ] Satisfactory
  - Additional guarantees: [ ] Satisfactory
  - Additional guarantees: [ ] Satisfactory
  - National requirements: [ ] Satisfactory
  - [ ] Not satisfactory

### III.4. Identity Check:
- **No**
  - [ ] Satisfactory
  - [ ] Not satisfactory

### III.5. Physical Check:
- **No**
  - [ ] Satisfactory
  - [ ] Not satisfactory

### III.7. Welfare check:
- **No**
  - [ ] Satisfactory
  - [ ] Not satisfactory

Total animals checked: 0
TRACES – Checks (Part 2)
TRACES – Laboratory Tests
TRACES – Laboratory Tests – physical check not satisfactory
## TRACES – Infringements

### III.8. Infringement of welfare regulation:
- III.8.1. Transporter authorisation invalid
- III.8.10. Other
- III.8.2. Non-compliance of the means of transport
- III.8.3. Stocking density exceeded
- III.8.4. Travel times exceeded
- III.8.5. Watering and feeding not fulfilled
- III.8.6. Mishandling or negligence to the animals
- III.8.7. Supplementary measures for the journey
- III.8.8. Certificate of proficiency of the driver
- III.8.9. Data registered in the log book

### III.9. Infringement of health legislation:
- III.9.1. Absence/Invalid certificate
- III.9.10. Absence or non legal identification
- III.9.11. National requirements not fulfilled
- III.9.12. Address of destination invalid
- III.9.13. Other
- III.9.2. Mis-match with documents
- III.9.3. Non authorised country
- III.9.4. Non approved region/ zone
- III.9.5. Prohibited species
- III.9.6. Absence of additional guarantee
- III.9.7. Non approved holding
- III.9.8. Diseased or suspect animals
- III.9.9. Unsatisfactory tests
TRACES – Actions

III.11. Corrective action

- III.11.1. Delayed departure
- III.11.2. Transfer procedure
- III.11.3. Quarantine
- III.11.4. Humane killing/Euthanasia
- III.11.5. Destruction of carcasses/products
- III.11.7. Treatment of products
- III.11.8.7. Use of products for other purpose
- III.11.6. Return of consignment

Identification:

In order to view the current document, please visit the TRACES website.
More information

SANTE-TRACES@ec.europa.eu

Traces WEB Site
http://ec.europa.eu/food/animals/traces/index_en.htm

TRACES:
Click Information → click Library
Release notes, tools, MANUALS, trainings......
Thank you for your attention!
Better Training for Safer Food is an initiative of the European Commission aimed at organising an EU training strategy in the areas of food law, feed law, animal health and animal welfare rules, as well as plant health rules.

ADT Projekt Gesellschaft der Arbeitsgemeinschaft Deutscher Tierzüchter mbH

Adenauerallee 174
53113 Bonn, Germany

Internet: www.btsf.adtprojekt.net
www.adtprojekt.de

E-Mail: 2013-96-03@adt.de
adtprojekt@adt.de

Tel.: +49 (228) 91447 - 30
Fax: +49 (228) 91447 - 31