



Better Training for Safer Food Initiative

TRACES PROCEDURES

TRACES USE AT INTRA-EU TRADE OF ANIMALS AND PRODUCTS

Trade control and expert system (TRACES)

BTSF

Course 4A- 3-6 November 2015- Madrid, Spain



1. DOCOM module

The commercial document required within the framework of trade of animal by-products in accordance with Article 17 of Commission Regulation (EU) No 142/2011.

The **creation** of a commercial document and its direct **validation** by economic operators.

The local and central competent authorities also have the possibility to create a DOCOM

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Cloning of DOCOM

Within the context of trade of unprocessed manure (Code NC 3101 00 00), the competent authorities can generate an INTRA by cloning a DOCOM, documents which are required in Annex XI, Section I, of Commission Regulation (EU) No 142/2011.

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TRACES
TRAde Control and Expert System

Information Logout
LVU.FR@traces-cbt.net
Privacy statement

/TRACES/Veterinary Documents/Commercial Document

Consignment Certification
References Traders Consignment Transport Route

Details of Consignment Presented: References

I.2. Certificate reference number:	DOCOM.FR.2012.0000002	I.2.a. Local reference number: :	<input type="text"/>
I.6. No.(s) of related original certificates:	<input type="text"/>	I.6. Related CITES Certificates:	

Competent Authorities		Identification of Applicant	
I.4. Local Competent Authority:	FR07500 Paris	Name:	peo20 FR
I.3. Central Competent Authority:	FR00000 Dgal-Bicma, C	Date of Declaration:	27/04/2012

Cancel and Return to Menu **Clone as Intratrade** Control Print

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Exercise 1. creation and cloning of DOCOM

Details of consignment:

See **DOCOM.FR.2015.0000246**

CN code 3101 00 00- Fertilizer originated from poultry

1. Create new DOCOM using „Copy as new“ option
2. Clone DOCOM to INTRA

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2. CSV file




INTRA Box I.31 'Identification of the animals' – use of the CSV file

Use the 'Import' button to **upload** CSV files completed independently from TRACES for the following INTRA models:

- Horses (**0101**) Bovine (**0102**) Porcine (**0103**)Ovine (**010410**) Caprine (**010420**) and Poultry (**0105**)
- Joint Veterinary Committee Decision 2005/22/EC, Grazing (**0102**)
- Commission implementing Decision 2012/112/EU, Dogs, Cats and Ferrets (**01061900**)
- Commission Decision 2010/470/EU: Semen, ova and embryos of animals of the equine, ovine and caprine species and in ova and embryos of the animals of the porcine species (**05119985**)
- Commission implementing Decision 2011/629/EU, Bovine semen (**05111000**)
- Council Directive 90/429/EEC, Semen of the porcine species (**05119985**)

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TRACES - Trade Control and Expert System
 Details of Consignment Presented: Commodity


1.1.6. Animal species/Product
 Species: Domestic
 1. 0902 Live bovine animals
 64432 (2015/19) F1 Bovine
 Bov laurus

1.2.1. Number of packages: 1 unit
 1.2.2. Number/Quantity: unit
 1.2.1. Temperature of products: Ambient, Chilled, Frozen

1.2.3. Animals certified as/products certified for: Production, Slaughter

1.3.1. Identification of the animals
 Official identification: 1: [input field]
 Passport number: [input field]

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TRACES - Trade Control and Expert System
 Identification of animals Import tool

Data: [input field]
 File: [input field] Keine Datei ausgewählt.

Import Tool Help
 Expected Format:
 eF15a2_1den;sup;sup;sup;sup (COLMSE)
 (SAS)
 abcd;abcd
 (SAS)
 (SAS)

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Enter the identifications to be imported in TRACES under DATA in column A, B and C. End with a DATA tag below the last row.

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X
1 Enter the identifications to be imported in TRACES under DATA in column A, B and C. End with a DATA tag below the last row.																							
2																							
3 ((COLUMNS))																							
4 official_id_numpassportemp																							
5																							
6 [DATA]																							
7 abcd abcd																							
8																							
9 [DATA]																							
10																							
11																							
12																							
13																							
14																							
15																							
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TRACES - Trade Control and Export System

Identification of animals Import tool

Data:

Import Tool Help
 Expected Format:
 official_id_numpassportemp ((COLUMNS))
 [DATA]
 [DATA]
 [DATA]

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Exercise 2 Creation of INTRA for the consignment consisting of 2 BOVINE for movement to SPAIN

Details INTRA.FR.2015.0002196

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3. Journey log. Transport organizer

Journey log and animal welfare/ vers 6.10

- A new activity type : **'Transport organizer'**.
- Under the 'Transport' tab
- Mandatory when a route plan is required
- Filled in by default with the transporter indicated in box I.17.
- Modifiable and the box can be filled with another organization

This information is printed under box 1.1. of section 1 'PLANNING' of the journey log

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Transport organiser

/TRACES/Veterinary Documents/Intra Trade Animal Health Certificate Privacy stat

Consignment
References Traders Consignment **Transport** Route

Details of Consignment Presented: Transport

I.17. Transporter		I.15. Date of Departure (dd/mm/yyyy):	
Name:		<input type="text"/>	
Type:		<input type="text"/>	
Address:		<input type="text"/>	
Postal Code / Region:		<input type="text"/>	
Country:		<input type="text"/>	
Approval number:		<input type="text"/>	
<input type="text"/> <input type="button" value="Assign"/>		<input type="button" value="Clear"/> <input type="button" value="Select"/>	

I.29. Identification of containers/Seal number	
Seal Number	Container Number
<input type="text"/>	<input type="text"/>
<input type="button" value="Remove"/> <input type="button" value="Add"/>	

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Additional information

/TRACES/Veterinary Documents/Intra Trade Animal Health Certificate Privacy stat

Consignment
References Traders Consignment **Transport** Route

Details of Consignment Presented: Transport

I.17. Transporter		I.15. Date of Departure (dd/mm/yyyy):	
Name:		<input type="text"/>	
Type:		<input type="text"/>	
Address:		<input type="text"/>	
Postal Code / Region:		<input type="text"/>	
Country:		<input type="text"/>	
Approval number:		<input type="text"/>	
<input type="text"/> <input type="button" value="Assign"/>		<input type="button" value="Clear"/> <input type="button" value="Select"/>	

I.15. Time of Departure (hh:mm): (UTC+01:00)		<input type="text"/>	
I.29. Estimated journey time:		<input type="text"/> hours	
Responsible of Transport during Journey:			
<input type="text"/>			
Date of arrival (dd/mm/yyyy):		<input type="text"/>	
Time of arrival (hh:mm):		<input type="text"/>	
Estimated total weight of the consignment (kg):		<input type="text"/>	
Total space provided for the consignment (m2):		<input type="text"/>	

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RACES/Veterinary Documents/Intra Trade Animal Health Certificate

Consignment Certification Control
References Traders Consignment Transport Route

Language selection for printing Certificate

Print out

It is now possible to print the entire journey log with **all 5** sections

If the option is not ticked, the certificate is only printed with section 1 'PLANNING'

<input type="checkbox"/> Croatian	<input type="checkbox"/> Chinese
<input type="checkbox"/> Romanian	<input type="checkbox"/> Turc
<input type="checkbox"/> Hungarian	<input type="checkbox"/> Latvian
<input type="checkbox"/> Lithuanian	<input type="checkbox"/> Bosnian
<input type="checkbox"/> Norwegian	<input type="checkbox"/> German
<input type="checkbox"/> Finnish	<input type="checkbox"/> Bulgarian
<input type="checkbox"/> Swedish	<input type="checkbox"/> French
<input type="checkbox"/> Macedonian	<input type="checkbox"/> Slovenian
<input type="checkbox"/> Slovak	<input type="checkbox"/> Danish
<input type="checkbox"/> Italian	<input type="checkbox"/> Serbian
<input type="checkbox"/> Maltese	<input type="checkbox"/> Albanian
<input type="checkbox"/> Korean	<input type="checkbox"/> Icelandic
<input type="checkbox"/> Czech	<input type="checkbox"/> Greek
<input type="checkbox"/> Polish	<input type="checkbox"/> Portuguese
<input checked="" type="checkbox"/> English	<input type="checkbox"/> Russian
<input type="checkbox"/> Estonian	<input type="checkbox"/> Spanish
<input type="checkbox"/> Dutch	

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Print journey log

Cancel Print

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Exercise 3 Creation of INTRA for exported animals transiting other EU Member States

Commission Decision 93/444/EEC on detailed rules governing intra-community trade in certain live animals and products intended for exportation to third countries

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4. Follow-up controls

Controls at the place of destination on the animals and animal products moving with intra-trade certificate PART III of the INTRA-certificate

Controls at the place of destination on some cases of import of live animals PART III of CVEDA

Controls at the place of destination on some cases of special import: PART III of the CVEDP

Follow-up actions on the case of destruction or redispach: PART III of the CVEDP, CED

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PART III OF INTRA

INTRA: Veterinary certificates and related forms from 2013

▼ Consignment	► Certification	► Control		
▼ References	► Traders	► Consignment	► Transport	► Route

Details of Consignment Presented: References

I.2. Certificate reference number:	INTRA.EE.2013.0002264	I.2.a. Local reference number:	
I.6. No.(s) of related original certificates:	<input type="text"/>	I.6. Related CITES Certificates:	

Competent Authorities		Identification of Applicant	
I.4. Local Competent Authority:	EE01100 Kuressaare	Name:	
I.3. Central Competent Authority:	EE00000 Veterinary And Food Board, C	Date of Declaration:	

►Cancel and Return to Menu ►Cancel certificate ►Control ►Print

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TRACES/Veterinary Documents/Intra Trade Animal Health Certificate

Consignment: Certification: **Control**

Detail of Control: Control Authority

III.2. Certificate Reference Number: INTRALU2015.0001789

III.1. Date of the inspection: (UTC+0200) 31/05/2015

III.4. Official veterinarian or official inspector

Local Veterinary Unit: LU0001 Administration Des Services Veterinaires. C

Name: Karel Dahn

Qualification and title: [dropdown]

Date: 31/05/2015 (UTC +0200)

III.13. Place of inspection

Airport Approved body Assembly centre
 Dealer's premise Service Establishment
 Exit point Holding Other
 Port Semen centre

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TRACES/Veterinary Documents/Intra Trade Animal Health Certificate

Consignment: Certification: **Control**

Detail of Control: Checklists & Laboratory Tests

Checklists

III.3. Documentary Check: No

EU Standard: Satisfactory Not satisfactory

Additional guarantees: Satisfactory Not satisfactory

Additional guarantees: Satisfactory Not satisfactory

Additional guarantees: Satisfactory Not satisfactory

National requirements: Satisfactory Not satisfactory

III.4. Identity Check: No

Satisfactory Not satisfactory

III.5. Physical Check: No

Satisfactory Not satisfactory

Total animals checked: 195

III.7. Welfare check: No

Satisfactory Not satisfactory

III.6. Laboratory Tests:

Tests Executed: Yes No

Date: (UTC+0300) [input]

Motivation: Random Suspicion

Tested for:


III.10. Impact of the transport on animals


Number of dead animals: [input] Units

Number of unfit animals: [input] Units

Number of birth or abortion: [input] Units

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 **TRACES**
 TRAdE Control and Expert System

/TRACES/Veterinary Documents/Intra Trade Animal Health Certificate

Consignment > Certification > **Control**
 Select Current Control > Current Control > Checks > Laboratory Tests > **Infringements** > Actions


Detail of Control Infringements


III.8. Infringement of welfare regulation	III.9. Infringement of health legislation
<input type="checkbox"/> III.8.1. Transporter authorisation invalid <input type="checkbox"/> III.8.10. Other <input type="checkbox"/> III.8.2. Non-compliance of the means of transport <input type="checkbox"/> III.8.3. Stocking density exceeded <input type="checkbox"/> III.8.4. Travel times exceeded <input type="checkbox"/> III.8.5. Watering and feeding not fulfilled <input type="checkbox"/> III.8.6. Mishandling or negligence to the animals <input type="checkbox"/> III.8.7. Supplementary measures for the journeys of long duration <input type="checkbox"/> III.8.8. Certificate of proficiency of the driver <input type="checkbox"/> III.8.9. Data registered in the log book	<input type="checkbox"/> III.9.1. Absence/Invalid certificate <input type="checkbox"/> III.9.10. Absence or non legal identification <input type="checkbox"/> III.9.11. National requirements not fulfilled <input type="checkbox"/> III.9.12. Address of destination invalid <input type="checkbox"/> III.9.13. Other <input type="checkbox"/> III.9.2. Mis-match with documents <input type="checkbox"/> III.9.3. Non authorised country <input type="checkbox"/> III.9.4. Non approved region/ zone <input type="checkbox"/> III.9.5. Prohibited species <input type="checkbox"/> III.9.6. Absence of additional guarantee <input type="checkbox"/> III.9.7. Non approved holding <input type="checkbox"/> III.9.8. Diseased or suspect animals <input type="checkbox"/> III.9.9. Unsatisfactory tests

Average space:

Cancel and Return to Menu Submit Control Print

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Exercise 4 Notification of follow up control on AW
Details : no documents in relation with Transporter available for INTRA.FR.2015.0002196

BTISF

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CVED: follow-up controls

CVEDP: **box 35** for controlled destination

CVEDP: channelled import, reimport, warehousing, destruction

CVEDA **box 39** for controlled destination

CVEDA: approved bodies, quarantine, slaughter

- **PART III of the CVED**

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Better Training for Safer Food BTSF

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