



# Better Training for Safer Food Initiative

TRACES USE AT INTRA-EU  
TRADE OF LIVE ANIMALS

TRACES notifications and  
challenges

Anne-Ly Veetamm

# BTSF

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



## TRACES NOTIFICATIONS: 2\* per day

### Notification related to DOCOM certification creation

1 DOCOM certificates have been created after the last notification you have received.

Reference Number	CN Code	Purpose
<a href="#">DOCOM.GR.2014.0000001</a>	02061010	transhumance

This is an automatically generated email. Please do not reply. To contact the TRACES team, please use the following address: [sanco-trac@ec.europa.eu](mailto:sanco-trac@ec.europa.eu)

**INTRA and DOCOM:** Creation, validation, rejection, control, cancellation, deletion

**ORGANISATIONS:** Creation, modification, validation, deletion



**Trade Control and Expert System**

ES/User and Organisation Management/User Management

**Modify User Profile**

**User Information**

e-Mail: anne-ly.veetamm@vet.agri.ee

First name: Anne-Ly

Last name: Veetamm

Notification language: English

Notification type: HTML

Phone: +3726056888

Fax: +3726056887

Additional Information:

**Authority**

Name: Veterinary And Food Bo...

TRACES Unit Number : EE00000

Address:

Postal Code / Region: 11415

Country: EE

**Receiving notification mail**

Notification related to CED cancelled

Notification related to CED rejection

Notification related to CED validation (destruction / transformation)

Notification related to CHED-PP cancelled

Notification related to CHED-PP rejection

Notification related to CHED-PP validation for transhipment/ transfer

Notification related to CVEDA control

Notification related to CVEDA validation

Notification related to CVEDP control

Notification related to CVEDP validation

Notification related to CVEDP validation (internal market)

Notification related to CVEDP validation (transit / transhipment)

Notification related to DECLAR certificate cancelled

Notification related to DOCOM cancelled

Notification related to DOCOM creation

Notification related to EXPORT Validation

Notification related to Import certification cancelled

Notification related to Import certification validation

Notification related to Intratrade control

Notification related to RASFF confirmation

Notification related to RASFF validation

Notification related to CED control

Notification related to CED validation

Notification related to CED validation (transfer)

Notification related to CHED-PP control

Notification related to CHED-PP validation

Notification related to CVEDA cancelled

Notification related to CVEDA rejection

Notification related to CVEDP cancelled

Notification related to CVEDP rejection

Notification related to CVEDP validation (destruction / transformatio...

Notification related to CVEDP validation (specific warehouse procedur...

Notification related to Cloned DOCOM certificate

Notification related to DECLAR validation

Notification related to DOCOM control

Notification related to DOCOM validation

Notification related to EXPORT cancelled

Notification related to Import certification modified

Notification related to Intratrade cancelled

Notification related to Intratrade validation

Notification related to RASFF creation

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## 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.

Commission  
Health And Food  
Executive Agency



# PART III OF INTRA

TRACES/Veterinary Documents/Intra Trade Animal Health Certificate

Consignment	Certification	Control		
References	Traders	Consignment	Transport	Route
<b>Details of Consignment Presented: References</b>				
I.2. Certificate reference number:	INTRA.EE.2013.0002264	I.2.a Local reference number:		
I.6. No.(s) of related original certificates:		I.6. Related CITES Certificates:		
<b>Competent Authorities</b>			<b>Identification of Applicant</b>	
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 <b>Control</b> Print				



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TRACES/Veterinary Documents/Intra Trade Animal Health Certificate

Consignment	Certification	Control			
Checklist	Control	Checklist	Laboratory Tests	Infringements	Actions
<b>Detail of Control: Checklists &amp; Laboratory Tests</b>					
<b>Checklists</b>					
<b>III.3. Documentary Check:</b> <input type="checkbox"/> No					
EU Standard:	<input checked="" type="radio"/> Satisfactory	<input type="radio"/> Not satisfactory			
Additional guarantees:	<input type="radio"/> Satisfactory	<input type="radio"/> Not satisfactory			
Additional guarantees:	<input type="radio"/> Satisfactory	<input type="radio"/> Not satisfactory			
Additional guarantees:	<input type="radio"/> Satisfactory	<input type="radio"/> Not satisfactory			
National requirements:	<input type="radio"/> Satisfactory	<input type="radio"/> Not satisfactory			
<b>III.4. Identity Check:</b> <input type="checkbox"/> No					
	<input checked="" type="radio"/> Satisfactory	<input type="radio"/> Not satisfactory			
<b>III.5. Physical Check:</b> <input type="checkbox"/> No					
	<input checked="" type="radio"/> Satisfactory	<input type="radio"/> Not satisfactory			
			Total animals checked:	195	
<b>III.7. Welfare check:</b> <input type="checkbox"/> No					
	<input checked="" type="radio"/> Satisfactory	<input type="radio"/> Not satisfactory			
<b>III.6. Laboratory Tests:</b>					
Tests Executed:	<input type="radio"/> Yes	<input checked="" type="radio"/> No			
Date:	(UTC+0300)				
Motivation:	<input type="radio"/> Random	<input type="radio"/> Suspicion			
<b>Tested for:</b>					
<b>III.10. Impact of the transport on animals</b>					
Number of dead animals:		Units			
Number of unfit animals:		Units			
Number of birth or abortion:	0	Units			
Cancel and Return to Menu   Print					

  
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## CORRECTIVE ACTIONS

 **TRACES**  
 TRAdE Control and Expert System

>ba >bg >cs >da >de >el >en >es >et >fi >fr >hr >hu >il >it >ko >lt >lv >mk >mt >nl >nw >pl >pt >ro >ru >sk >sl >sq >sr >sv >tr >zh

/TRACES/Veterinary Documents/Intra Trade Animal Health Certificate


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

**Detail of Control Actions**

III.11. Corrective action	III.12. Follow-up of quarantine
<input type="checkbox"/> III.11.1. Delayed departure <input type="checkbox"/> III.11.2. Transfer procedure <input type="checkbox"/> III.11.3. Quarantine <input type="checkbox"/> III.11.4. Humane killing/Euthanasia <input type="checkbox"/> III.11.5. Destruction of carcasses/products <input type="checkbox"/> III.11.7. Treatment of products <input type="checkbox"/> III.11.8.7. Use of products for other purpose <input type="checkbox"/> III.11.6. Return of consignment Identification: <input type="text"/>	<input type="radio"/> III.12.1. Humanely killing/Euthanasia <input type="radio"/> III.12.2. Release

>Cancel and Return to Menu >Print


  
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Directive (EC) **90/425 Art 9** establishes that in the case of non-conformities found, the competent authorities of the EU MS of destination and EU MS of dispatch shall together take all necessary measures to solve the problems and to avoid such irregularities in the future.

BISF

Where checks show **repeated irregularities**, the European Commission and other EU Member States should be informed.

  
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Where the outcome of official controls of feed and food requires action in **more than one MS**, competent authorities in the MS concerned shall provide each other **administrative assistance**

**Art. 38 of Reg. (EC) 882/2004:**

If during an official control carried out at the place of destination of the goods, or during transport, the competent authority of the EU MS of destination establishes that the goods do not comply with feed and food law in such a way as to create a risk to human or animal health or to constitute a serious infringement of feed or food law, it shall contact the competent authority of the EU MS of dispatch without delay

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TRACES is an e-government system for certification, notification, help to the decision and controls of the importation and intra-EU movement

It is available to

- **EU authorities**
- **Non-EU authorities**
- **Business operators**

**OBJECTIVE: VET SINGLE WINDOW**

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## **GOALS**

**Control of animals and animal products**

**Traceability in the case of outbreaks**

**Assistance in decision-making**

**Central risk-assessment and warning**

**Reduction in administrative workload**

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## **CHALLENGES**

### **Electronic documents**

#### **E-certification**

Principles of Council Directive 96/93/EC of 17 December 1996 on the certification of animals and animal products

#### **Identification of authentication**

#### **Electronic signature**

*Directive 1999/93/EC of the European Parliament and European Council on a Community framework for electronic signatures*

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### ***Inclusion of documents, which are not used by veterinarians***

- Registered equidae
- Parrots

### ***Database of organisations***

Overload of information

Non-correct entries

No obligation to verify the real existence of place of destination

***"SEARCH FIRST, CREATE IF NECESSARY"***

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### ***Mapping of animal transport, satellite detection of trucks***

*Better control of movement*

*Fight against fraud*

- *Technical equipment?*
- *Training?*

### ***Help to decision***

*Link to updated EU legislation*

*Geographical maps and outbreaks in real time*

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## Link with Customs “single window”

*Improvement of cooperation and controls*

*Better traceability*

*Quicker transmission of information*

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AGRICONCONSULTING EUROPE SA

AESA Consortium  
36, Avenue de Tervueren  
1040 Brussels – Belgium  
Tel: +32 2 736 22 77  
Fax: +32 2 736 49 70  
Website: <http://www.foodinfo-europe.com/>

### Better Training for Safer Food BTSF

European Commission  
Consumers, Health, Agriculture and Food Executive  
DRB A3/042  
L-2920 Luxembourg

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