## **Embryo Production Team (EPT)-**

## **Bovine, Porcine, Ovine, Caprine, and Equine**

## (for teams that produce *in vitro* embryos)

<u>NOTE</u>: This document is <u>not</u> for use with teams that solely collect oocytes for another Embryo Production Team (EPT). That approval falls completely under the EPT that produces the embryos. This form is also <u>not</u> for use with teams that collect oocytes for export as oocytes. Those teams should be approved as an Embryo Collection Team (ECT), not an EPT.

Section 1: Germinal Product Establishment Information

\*Name of Embryo Production Team:

\*Physical Address of Embryo Production Team:

\*Approval Number of the Embryo Production Team (Approval number is assigned by Riverdale Staff if this is the initial inspection.):

Note: Above items with (\*) must match <u>exactly</u> the information published on the EU's TRACES NT list: <u>Establishment Lists</u> <u>- TRACES NT (europa.eu)</u> [Select "United States (US)" for the Country field at the top; then select "Germinal Products" for the Chapter.]

Active International Embryo Transfer Society (IETS) Freeze Code: E\_\_\_\_

**ISO Code: US** (no additional answer required)

Name of Team Veterinarian:

USDA Accreditation Number of Team Veterinarian:

Is Team Veterinarian certified by th	e <u>American</u>	<b>Embryo Transfer Association</b>	(AETA)? (Required for bovine
and ovine/caprine EPTs):	YES	NO	

#### Date of inspection:

Species: \_\_\_Bovine \_\_\_Porcine \_\_\_Ovine \_\_\_Caprine \_\_\_Equine

**Central Competent Authority: USDA APHIS- Veterinary Services; 4700 River Road, Riverdale, MD 20737** (no additional answer required)

Section 2: Attestation of Compliance and Acknowledgement of Inspection Scheduling Responsibility:

The above germinal product establishment has been inspected and complies with requirements referred to in Article 82(2) of and Delegated Regulation (EU) 2020/692. (Described in Section 3)

The team veterinarian understands that it is the responsibility of the team, not USDA-APHIS, to schedule the next inspection within the required timeframe (12 months, +/- 30 days). If the team does not request and obtain an inspection within the required timeframe, the team may be removed from the EU's list and any stocks of germinal products stored under this approval will irrevocably lose EU-eligibility.

Name of Team Veterinarian [type or print]: \_\_\_\_\_\_

Signature: \_\_\_\_\_

Name of Inspecting USDA Veterinary Medical Officer [type or print]: \_\_\_\_\_\_

Signature: \_\_\_\_\_

After this inspection document has been completed and signed, APHIS-VS FiOps needs to submit information about the inspection via MS Forms to APHIS-VS in Riverdale:

https://forms.office.com/g/RMU9fw5gZr



This information can be submitted by the inspecting VMO or the VETS office, depending on local policy. The signed documents should also be filed as per local policy.

# Section 3: Requirements referred to in Article 82(2) of and <u>Delegated Regulation</u> (EU) 2020/692, attested to above.

Notes:

- Some requirements may not apply to all species as noted within the text.
- *Italicized text* is referenced legislation and is linked within in the document to its reference.
- Lined-out text is part of the quoted legislation, but can be ignored for clarity

#### Article 82(2) of and <u>Delegated Regulation (EU) 2020/692</u>:

2. Consignments of germinal products shall only be permitted to enter the Union from approved germinal product establishments referred to in paragraph 1 that comply with the following requirements set out in Annex I to <u>Delegated</u> <u>Regulation (EU) 2020/686</u>:

(a) Part 1 of that Annex, in respect of a semen collection centre;

(b) Part 2 of that Annex, in respect of an embryo collection team;

(c) Part 3 of that Annex, in respect of an embryo production team;

(d) Part 4 of that Annex, in respect of a germinal product processing establishment;

(e) Part 5 of that Annex, in respect of a germinal product storage centre.

### Part 3 of Annex I to Delegated Regulation (EU) 2020/686

REQUIREMENTS FOR THE APPROVAL OF AN EMBRYO PRODUCTION TEAM REFERRED TO IN ARTICLE 4

1. In addition to the responsibilities listed in <u>point 1 of Part 2 of this Annex</u>, the team veterinarian of an embryo production team, <del>referred to in Article 4(1)(a)(ii)</del>, shall ensure that the embryo production team members have received adequate training on disease control and laboratory techniques, particularly on procedures for working in sterile conditions.

#### [Point 1 of Part 2 of this Annex:

1. The responsibilities of the team veterinarian of an embryo collection team, as referred to in Article 4(1)(a)(ii), shall be the following:

(a) the team veterinarian shall be responsible for all embryo collection team operations, including, amongst others, the following:

(i) the verification of the identity and health status of donor animals;

(ii) the clinical examination and surgery of donor animals;

(iii) the disinfection and hygiene procedures, including procedures ensuring the transport of embryos to the laboratory in a hygienic and safe manner;

(iv) record-keeping in accordance with the requirements laid down in Article 8(1)(b);

#### [Article 8(1)(b)

...approved germinal product establishments for bovine, porcine, ovine, caprine and equine animals shall keep and maintain records containing at least the following information:

(b) in respect of an embryo collection team, an embryo production team or an embryo collection and production team:

(i) the species, breed, date of birth and identification of each donor animal from which oocytes or embryos were collected;

(ii) the health status, the results of clinical and diagnostic tests and the laboratory techniques used, treatments and vaccinations carried out on donor animals of oocytes or embryos;

*(iii) the date and place of oocytes or embryos collection, examination, and processing;* 

(iv) the identification of oocytes or embryos and details of their destination;

(v) where micromanipulation is being performed on the embryos, the details of micromanipulation techniques used which involve penetration of the zona pellucida or, in case of equine embryos, the embryonic capsule;

(vi) the origin of semen used for artificial insemination of donor animals or to fertilise oocytes for in vitro production of embryos]

(v) the marking of straws and other packages where oocytes or in vivo derived embryos are placed in accordance with the requirements set out in <u>Article 10(1) and (5);</u>

#### [Article 10(1) and (5)

(1)... shall mark each straw or other package in which semen, oocytes or embryos, whether or not separated into individual doses, are placed, stored and transported, in such a way that the following information can be readily established:

(a) the date of collection or production of those germinal products;

(b) the species and identification of the donor animal(s);

(c) the unique approval number of the germinal product establishment of collection or production, processing and storage of those germinal products;

(d) any other relevant information...

(5) By way of derogation from paragraph 1(c), the operator shall ensure that the marking of each straw or other package in which semen, oocytes or embryos are placed, stored and transported, is carried out in such a way that it permits the identification of:

(a) in the case of semen of ovine and caprine animals which has been collected at the establishment where the donor animals are kept as referred to in Article 13, the unique registration number of that establishment; or

(b) in the case of germinal products of bovine, porcine, ovine, caprine or equine animals which have been collected or produced at a confined establishment referred to in Article 14, the unique approval number of that confined establishment. [Note: point (5) is not currently relevant to any U.S. establishments]]

(vi) the training of members of the embryo collection team on disinfection and hygiene techniques to prevent the spread of diseases;

(b) the team veterinarian shall lay down the animal health and biosecurity requirements for the operation of the embryo collection team and the measures to ensure compliance with those requirements, including the testing of samples within a quality control scheme.]

2. In addition to the requirements listed in <u>point 2 of Part 2 of this Annex</u>, the facilities, equipment and operational procedures of an embryo production team, <del>referred to in Article 4(1)(b)(iii)</del>, shall comply with the following requirements:

(a) the embryo production team must have at its disposal a permanently located laboratory which must have:

- (i) adequate equipment and facilities, including separate rooms or areas for:
  - the recovery of oocytes from ovaries,
  - the processing of oocytes and embryos, and
  - the storing of embryos and semen;

(ii) a laminar flow facility or other suitable facilities where all technical operations associated with specific sterile conditions (namely, the processing of oocytes, embryos and semen) are conducted; however, the centrifugation of semen may be carried out outside the laminar flow facility or other facility as long as full hygiene precautions are taken;

(b) where oocytes and other tissues are to be collected in a slaughterhouse, the embryo production team must have at its disposal suitable equipment for the collection and transport of the ovaries and other tissues to the processing laboratory in a hygienic and safe manner;

(c) the embryo production team may outsource the collection of oocytes to a group of specialised professionals provided that their activity is included in the approval by the competent authority of the embryo production team and the responsibilities of the team veterinarian referred to in point 1 are extended to their activities;

(d) the embryo production team shall use semen which:

(i) meets the requirements of this Regulation;

(ii) is stored for the operation of the embryo production team in separate storage containers in the premises referred to in <u>point 2(b) of Part 2</u> for the storing of produced embryos.

#### [point 2 of Part 2 of this Annex:

2. The facilities, equipment and operational procedures of the embryo collection team, as referred to in Article 4(1)(b)(ii), shall comply with the following points (a) and (b):

(a) the embryo collection team must have at its disposal a laboratory where oocytes or in vivo derived embryos can be examined, processed and packaged with adequate equipment, and that laboratory must be either:

(i) a permanently located laboratory, which must have the following:

- a room where oocytes or in vivo derived embryos can be processed which is physically separated from the area used to handle the donor animals during collection,

— a room or area for cleansing and sterilising instruments used for oocytes or in vivo derived embryo collection and processing, except when using only new single-use equipment,

- a room for the storing of oocytes or in vivo derived embryos;

#### or

(ii) a mobile laboratory, which must:

— have a specially equipped part of the vehicle consisting of two separate sections: one section for the examination and processing of oocytes or in vivo derived embryos, which must be the clean section; and another section for accommodating equipment and materials used in contact with the donor animals,

— use only new single-use equipment, unless the sterilisation of its equipment and the provision of fluids and other products necessary for the collection and processing of oocytes or in vivo derived embryos is carried out at a permanently located laboratory.

The laboratories referred to in points (i) and (ii) must be designed and have a layout so as to prevent the crosscontamination of oocytes or in vivo derived embryos, and team operations shall be carried out in a manner that prevents such cross-contamination;

(b) the embryo collection team must have at its disposal storage premises which comply with the following conditions:

(i) they comprise at least one lockable room for the storage of oocytes or in vivo derived embryos;

(ii) they must be easy to cleanse and disinfect;

(iii) they must have permanent records of all incoming and outgoing oocytes or in vivo derived embryos;

(iv) they must have storage containers for oocytes or in vivo derived embryos.]