Model health certificate for flavouring innards for use in the manufacture of petfood GBHC564 v1.1 Aug-23

| Part I. Details of the dispatched consignme | nt | | | |
|--|--------|---------------------------|------------|---------------------|
| I.1 Consignor | | ficate reference no. | | |
| Name: | | | | |
| Address: | | | | |
| Tel: | I.2.a | I.3 Central competent | I.4 Loca | l competent |
| | | authority | autho | |
| | Not in | | | |
| | use | APHIS-VS | | |
| | | | | |
| | | | | |
| I.5 Consignee | | 1.6 Person responsib | le for the | load in Great |
| Name: | | Britain | | |
| Address: | | Name: | | |
| Tel: | | Address: | | |
| | | Tel: | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| I.7 Country of origin ISO code I.8 Region of | Code | I.9 Country of | ISO | I.10 Region of Code |
| origin | | destination | code | destination |
| | | | | |
| I.11 Place of origin | | 1.12 Place of destinat | ion | |
| Name: | | Custom warehouse | | |
| Approval number: Address: | | | | |
| | | Name: Approval number: | | |
| | | Address: | | |
| | | | | |
| | | | | |
| Name: | | | | < |
| Approval number: | | | | |
| Address: | | | | |
| Name: | | | | |
| Approval number: Address: | | | | |
| | | | _ | |
| I.13 Place of loading | | I.14 Date of departure | 9 | |
| | | | | |
| I.15 Means of transport | | I.16 Entry BCP | | |
| Aeroplane Ship | | | | |
| | | I.17 No(s) of CITES | | |
| Railway wagon Road vehicle | | | | |
| Other | | | | |
| | | | | |
| Identification: | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Documentation references: | | | | |
| | | | | |
| | | | | |
| | | | | |

| I.18 Description of commodity | | | | | | |
|--|--|----------------------|------------------------------|---------------------------|--|--|
| | | mperature o pient | f products Chilled | I.23 Seal / Container No. | | |
| I.20 Quantity I.22 Num | | umber of packages | | I.24 Type of packaging | | |
| I.25 Commodity certifie | d for Animal f | eedingstuff | | | | |
| I.26 For transit through Great Britain to third country I.27 For import or admission into Great Britain Third country ISO Code ISO Code ISO Code | | | | | | |
| I.28 Identification of the Species (Scientific name) | e commodities Approval number o establishments / Manufacturing plan | package | | Batch number | | |
| | | | | | | |
| | | | | | | |
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| | | | | | | |



Part II. Certification

Animal Health

I, the undersigned official veterinarian, declare that I am aware of the relevant requirements of the GB regulations, and certify that the flavouring innards described in Part I of this certificate consist of animal by-products that satisfy the health requirements below:

AH/P007 Product requirements (segregation)

has undergone all precautions to avoid contamination with pathogenic agents after treatment;

AH/P101B Product requirements (composition)

have been prepared exclusively with the following Category 3 materials as set out in the notes for completion: (*)[A] (*)[B] (*)[C] (*

AH/P506 Packaging and labelling

the end product was:

(*) *EITHER* [packaged in new or sterilised bags;]

(*)**OR** [transported in bulk in containers or other means of transport that were thoroughly cleaned and disinfected with a disinfectant approved by the competent authority before use;]

and which bear labels indicating 'NOT FOR HUMAN CONSUMPTION';

AH/P550B Storage

the end product was stored in enclosed storage;

AH/P612 Product requirements

have been subjected to processing in accordance with GB requirements;

AH/P800A Testing

the competent authority examined a random sample of the products immediately prior to dispatch and found it to comply with microbiological GB requirements for *Salmonella* and *Enterobacteriaceae;*

Public Health

PH/D011A Bovine spongiform encephalopathy (BSE)

the products described in Part I

| ^(*) EITHER ^(*) OR | - | other ruminants than bovine, ovine or caprine animals;] bovine, ovine or caprine material: [(a) derived from animals that were born, continuously reared and slaughtered in a country or region with a negligible BSE risk as set out in a document published on GOV.UK in accordance with GB regulations;] |
|--|--------------------|--|
| | (*) OR | (b) that does not contain and is not derived from: (i) specified risk material and mechanically separated meat, in compliance with GB regulations; (ii) animal by product or derived product obtained from animals which have not been killed in compliance with GB regulations in regards laceration of certain tissues after stunning;]] |
| (*) Keep as aj | opropriate. | |
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Official Veterinarian / Official Inspector

By signing this certificate, I certify that the requirements laid out above and in the accompanying notes for completion have been met.

Name (in capital letters):

Qualification and title:

Date:

Signature:

Stamp:

The signature and the stamp must be in a different colour to that of the printing.

Part III. Notes for completion

These notes for completion must be read and understood by the certifying officer before signing the certificate. Notes are set out in sections that correspond to the sections in the certificate. By signing this certificate, certifiers are verifying that the consignment meets the requirements set out in the certificate and any relevant corresponding notes for completion.

These notes do not need to be printed as part of a paper certificate that accompanies the consignment or in any electronic copy of the certificate.

References to European Union legislation within this certificate are references to direct EU legislation which has been retained in Great Britain (retained EU law as defined in the European Union (Withdrawal) Act 2018) and can be viewed on the UK legislation website (legislation.gov.uk).

References to Great Britain in this certificate include Channel Islands and Isle of Man.

References to GB requirements refer to the requirement(s) of Great Britain as set out in the accompanying notes for completion.

Part I

| arti | | | |
|------------------------|---|--|--|
| Box reference I.6: | <i>Person responsible for the consignment in Great Britain</i> : this box is required to be filled in only if it is a certificate for a commodity to be transited through Great Britain; it may be filled in if the certificate is for a commodity to be imported into Great Britain. | | |
| Box reference I.12: | <i>Place of destination</i> : this box is to be filled in only if it is a certificate for transit commodity. Products in transit may only be stored in free zones, free warehouses and custom warehouses. | | |
| Box reference I.15: | Registration number (railway wagons or container and lorries), flight numbers (aircraft) or name (ship); information is to be provided in the event of unloading and reloading in Great Britain. | | |
| Box reference I.19: | Use the appropriate HS code: 05.04; 05.06, 05.11 or 23.09. | | |
| Box reference I.23: | For bulk containers, the container number and the seal number (if applicable) must be included. | | |
| Box reference I.25: | <i>Technical use</i> : any use other than feeding of farmed animals, other than fur animals, and the production or manufacturing or pet food. | | |
| Box reference I.26 and | I.27: Fill in according to whether it is a transit or an import certificate. | | |
| Box reference I.28: | <i>Species</i> : select from the following: <i>Aves, Ruminantia, Suidae, Mammalia</i> other than <i>Ruminantia</i> or <i>Suidae, Pesca, Mollusca, Crustacea</i> , Invertebrates other than <i>Mollusca</i> and <i>Crustacea</i> | | |
| | Define the innard product. | | |

Part II

Animal Health

By signing this certificate, you, the official veterinarian, are certifying that you have read and understood Regulation (EC) No 1069/2009, and in particular Articles 8 and 10 thereof, and Commission Regulation (EU) No 142/2011, and in particular Chapter III of Annex XIII and Chapter II of Annex XIV thereto. AH/P007 Product requirements (segregation)

No further notes for completion.

AH/P101B Product requirements (composition)

One or more options can be selected.

- A: Carcases and parts of animals slaughtered or, in the case of game, bodies or parts of animals killed which were deemed fit for human consumption in accordance with retained EU law until irreversibly declared as animal by products for commercial reasons.
- **B:** Carcases and the following parts originating either from animals that were slaughtered in a

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slaughterhouse and were considered fit for slaughter for human consumption following an ante-mortem inspection or bodies and the following parts of animals from game killed for human consumption in accordance with retained EU law :

- carcases or bodies and parts of animals which were rejected as unfit for human consumption in accordance with retained EU law, but which did not show any signs of disease communicable to humans or animals;
- (ii) heads of poultry;
- (iii) hides and skins, including trimmings and splitting thereof, horns and feet, including the phalanges and the carpus and metacarpus bones, tarsus and metatarsus bones;
- (iv) pig bristles;
- (v) feathers.
- **C:** Blood of animals which did not show any signs of disease communicable through blood to humans or animals, obtained from animals that have been slaughtered in a slaughterhouse after having been considered fit for slaughter for human consumption following an ante-mortem inspection in accordance with GB regulations.
- **D:** Animal by products arising from the production of products intended for human consumption, including degreased bone, greaves and centrifuge or separator sludge from milk processing.
- E: Products of animal origin, or foodstuffs containing products of animal origin, which are no longer intended for human consumption for commercial reasons or due to problems of manufacturing or packaging defects or other defects from which no risk to public or animal health arises.
- F: Petfood and feedingstuffs of animal origin, or feedingstuffs containing animal by products or derived products, which are no longer intended for feeding for commercial reasons or due to problems of manufacturing or packaging defects or other defects from which no risk to public or animal health arises.
- **G:** Blood, placenta, wool, feathers, hair, horns, hoof cuts and raw milk originating from live animals that did not show signs of any disease communicable through that product to humans or animals.
- **H:** Aquatic animals, and parts of such animals, except sea mammals, which did not show any signs of diseases communicable to humans or animals.
- **I:** Animal by-products from aquatic animals originating from establishments or plants manufacturing products for human consumption.
- **J:** The following material originating from animals which did not show any signs of disease communicable through that material to humans or animals:
 - (i) shells from shellfish with soft tissue or flesh;
 - (ii) the following originating from terrestrial animals:
 - hatchery by-products;
 - eggs;
 - egg by-products, including egg shells;
 - (iii) day-old chicks killed for commercial reasons.
- **K:** Animal by products from aquatic or terrestrial invertebrates, other than species pathogenic to humans or animals.
- L: Animals and parts thereof of the zoological orders of Rodentia and Lagomorpha, except Category 1 material as referred to in Article 8(a)(iii), (iv) and (v) of Regulation (EC)No 1069/2009 and Category 2 material as referred to in Article 9(a) to (g) of that Regulation.
- M: Material from animals which have been treated with certain substances which are prohibited by Council Directive 96/22/EC, the import of the material being permitted in accordance with Article 35(a)(ii) of Regulation (EC) No 1069/2009.

AH/P506 Packaging and labelling

No further notes for completion.

AH/P550B Storage

No further notes for completion.

AH/P612 Product requirements

They have been subjected to processing in accordance with Chapter III of Annex XIII to Regulation (EU) No 142/2011, in order to kill pathogenic agents.

AH/800A Testing Version 1.1 Aug-23 The animal by-product was analysed by a random sampling of at least five samples from each processed batch taken during or after storage at the processing plant and complies with microbiological GB requirements:

- Salmonella: absence in 25 g: n=5, c=0, m=0, M=0
- Enterobacteriaceae: n=5, c=2, m=10, M=300 in 1 gram

Where:

- n = number of samples to be tested;
- m = threshold value for the number of bacteria; the result is considered satisfactory if the number of bacteria in all samples does not exceed m;
- M = maximum value for the number of bacteria; the result is considered unsatisfactory if the number of bacteria in one or more samples is M or more; and
- c = number of samples the bacterial count of which may be between m and M, the sample still being considered acceptable if the bacterial count of the other samples is m or less.

Public Health

PH/D011A Bovine spongiform encephalopathy (BSE)

The products described in Part I of the certificate:

EITHER are derived from other ruminants than bovine, ovine or caprine animals.

OR are derived from bovine, ovine or caprine animals, and do not contain and are not derived from:

EITHER (a) bovine, ovine and caprine materials other than those derived from animals born, continuously reared and slaughtered in a country or region classified as posing a negligible BSE risk as set out in a document relating to 'BSE risk status' published on GOV.UK, in accordance with Regulation (EC) No 999/2001^(‡);

OR

(b) the following:

- (i) specified risk material as defined in point 1 of Annex V to Regulation (EC) No 999/2001 of the European Parliament and of the Council and mechanically separated meat obtained from bones of bovine, ovine or caprine animals, except from those animals that were born, continuously reared and slaughtered in a country or region classified as posing a negligible BSE risk as set out in a document relating to 'BSE risk status' published on GOV.UK, in accordance with Regulation (EC) No 999/2001^(‡), in which there have been no indigenous BSE cases.
- (ii) animal by product or derived product obtained from bovine, ovine or caprine animals which have been killed, after stunning, by laceration of the central nervous tissue by means of an elongated rod shaped instrument introduced into the cranial cavity, or by means of gas injected into the cranial cavity, except for those animals that were born, continuously reared and slaughtered in a country or region classified as posing a negligible BSE risk as set out in a document relating to 'BSE risk status' published on GOV.UK, in accordance with Regulation (EC) No 999/2001.^(±)

^(‡) A document relating to the 'Bovine Spongiform Encephalopathy (BSE) risk status' of approved trading partners published by the Secretary of State, with the consent of the Scottish and Welsh Ministers, can be found at:

Animal health status of countries approved to export animals and animal products to Great Britain - data.gov.uk

(Available at: https://www.data.gov.uk/dataset/b7712d2e-debb-4996-8e79-d27ca7492a00/animal-health-status-of-countries-approved-to-export-animals-and-animal-products-to-great-britain)