

▼ **M10**

ANNEX V

MODEL PRIVATE ATTESTATION BY THE OPERATOR ENTERING SHELF-STABLE COMPOSITE PRODUCTS INTO THE UNION IN ACCORDANCE WITH ARTICLE 14 OF REGULATION (EU) 2019/625

COUNTRY				
Part I: Description of consignment	I.1	Consignor/Exporter Name Address Country ISO country code	I.2 Attestation	I.2a IMSOC reference QR CODE
	I.5	Consignee/Importer⁽⁷⁾ Name Address Country ISO country code	I.6 Operator responsible for the consignment Name Address Country ISO country code	
	I.7	Country of origin ISO country code	I.9 Country of destination ISO country code	
	I.8	Region of origin Code	I.10 Region of destination Code	
	I.11	Place of dispatch Name Address Registration/Approval No Country ISO country code	I.12 Place of destination Name Address Country ISO country code	
	I.13	Place of loading	I.14 Date and time of departure	
	I.15	Means of transport <input type="checkbox"/> Aircraft <input type="checkbox"/> Vessel <input type="checkbox"/> Railway <input type="checkbox"/> Road vehicle Identification	I.16 Entry Border Control Post I.17 Accompanying documents Type Code Country ISO country code Commercial document reference	
	I.18	Transport conditions <input type="checkbox"/> Ambient <input type="checkbox"/> Chilled.		
	I.19	Container number/Seal number Container No Seal No		
	I.20	Certified as or for <input type="checkbox"/> Products for human consumption		
		I.22 <input type="checkbox"/> For internal market		
I.24	Total number of packages		I.26 Total net weight/gross weight (kg)	
I.27 Description of consignment				
CN code		Type of packaging	Net weight	
	Nature of commodity	Number of packages	Batch No	
<input type="checkbox"/> Final consumer	Manufacturing plant	Date of production		

▼ M10

	II. Health information	II.a	Attestation	II.b	IMSOC reference
	Part II: Attestation	<p>I, the undersigned, <i>(name, address, and full details of the importer)</i> as representative of the importing food business operators of the consignment of composite products described in Part I declare that the composite products accompanied by this attestation:</p> <ol style="list-style-type: none"> comply with the applicable requirements referred to in Article 126(2) of Regulation (EU) 2017/625 of the European Parliament and of the Council (Official Controls Regulation) ⁽⁴⁾; do not need to be stored or transported under controlled temperature, unless the shelf-stable composite product needs to be transported chilled for organoleptic quality reasons; contain no colostrum-based products and no processed meat other than gelatine⁽³⁾, collagen⁽³⁾ or highly refined products⁽³⁾ referred to in Annex III, Section XVI, to Regulation (EC) No 853/2004 of the European Parliament and of the Council ⁽⁴⁾; contain the following list of ingredients of plant origin and of processed products of animal origin⁽¹⁾: ; contain processed products of animal origin, for which requirements are laid down in Annex III to Regulation (EC) No 853/2004 originating from the following approved establishment(s)⁽²⁾: ; contain processed products of animal origin which originate, with the exception of gelatine, collagen, and the highly refined products listed in Section XVI, point 1, of Annex III to Regulation (EC) No 853/2004, from third countries or regions thereof authorised to export each processed product of animal origin to the Union as listed in Commission Decision 2011/163/EC ⁽⁴⁾ or from an EU Member State; originate from third countries or regions thereof authorised to export meat products, dairy products, fishery products or egg products to the Union on the basis of the Union animal and public health requirements and which are listed at least for one of these products of animal origin pursuant to Commission Implementing Regulation (EU) 2021/405 ⁽⁴⁾ or Commission Implementing Regulation (EU) 2021/404 ⁽⁴⁾ and included in the list laid down in the Annex to Decision 2011/163/EU for the species/commodity from which the processed products of animal origin contained in the composite products, with the exception of collagen, gelatine and the highly refined products listed in Section XVI, point 1, of Annex III to Regulation (EC) No 853/2004, are derived; have been produced in an establishment which fulfils hygiene standards, recognised to be equivalent to those required by Regulation (EC) No 852/2004 of the European Parliament and of the Council ⁽⁴⁾; 			

⁽⁴⁾ Regulation (EU) 2017/625 of the European Parliament and of the Council of 15 March 2017 on official controls and other official activities performed to ensure the application of food and feed law, rules on animal health and welfare, plant health and plant protection products, amending Regulations (EC) No 999/2001, (EC) No 396/2005, (EC) No 1069/2009, (EC) No 1107/2009, (EU) No 1151/2012, (EU) No 652/2014, (EU) 2016/429 and (EU) 2016/2031 of the European Parliament and of the Council, Council Regulations (EC) No 1/2005 and (EC) No 1099/2009 and Council Directives 98/58/EC, 1999/74/EC, 2007/43/EC, 2008/119/EC and 2008/120/EC, and repealing Regulations (EC) No 854/2004 and (EC) No 882/2004 of the European Parliament and of the Council, Council Directives 89/608/EEC, 89/662/EEC, 90/425/EEC, 91/496/EEC, 96/23/EC, 96/93/EC and 97/78/EC and Council Decision 92/438/EEC (OJ L 95, 7.4.2017, p. 1).

⁽⁴⁾ Regulation (EC) No 853/2004 of the European Parliament and of the Council of 29 April 2004 laying down specific hygiene rules for food of animal origin (OJ L 139, 30.4.2004, p. 55).

⁽⁴⁾ Commission Decision 2011/163/EU of 16 March 2011 on the approval of plans submitted by third countries in accordance with Article 29 of Council Directive 96/23/EC (OJ L 70, 17.3.2011, p. 40).

⁽⁴⁾ Commission Implementing Regulation (EU) 2021/405 of 24 March 2021 laying down the lists of third countries or regions thereof authorised for the entry into the Union of certain animals and goods intended for human consumption in accordance with Regulation (EU) 2017/625 of the European Parliament and of the Council (OJ L 114, 31.3.2021, p. 118).

⁽⁴⁾ Commission Implementing Regulation (EU) 2021/404 of 24 March 2021 laying down the lists of third countries, territories or zones thereof from which the entry into the Union of animals, germinal products and products of animal origin is permitted in accordance with Regulation (EU) 2016/429 of the European Parliament and of the Council (OJ L 114, 31.3.2021, p. 1).

⁽⁴⁾ Regulation (EC) No 852/2004 of the European Parliament and of the Council of 29 April 2004 on the hygiene of foodstuffs (OJ L 139, 30.4.2004, p. 1).

▼ **M10**

9. have been produced under conditions guaranteeing compliance with the maximum residue levels for pesticides laid down in Regulation (EC) No 396/2005 of the European Parliament and of the Council ^(A0), and the maximum levels for contaminants laid down in Commission Regulation (EC) No 1881/2006 ^(A1);
10. contain dairy products⁽³⁾, which:
 - ⁽³⁾⁽⁴⁾ *either* have not undergone a specific risk-mitigating treatment provided for in Annex XXVII to Commission Delegated Regulation (EU) 2020/692 ^(A0);
 - ⁽³⁾⁽⁵⁾ *or* have undergone a specific risk-mitigating treatment provided for in column A or B of the table set out in Annex XXVII to Delegated Regulation (EU) 2020/692;
 - ⁽³⁾⁽⁶⁾ *or* have undergone a specific risk-mitigating treatment at least equivalent to one of the treatments provided for in column B of the table set out in Annex XXVII to Delegated Regulation (EU) 2020/692;
11. contain egg products, which have undergone a specific risk-mitigating treatment at least equivalent to one of the treatments provided for in the table set out in Annex XXVIII to Delegated Regulation (EU) 2020/692⁽³⁾.

Notes

In accordance with the Agreement on the withdrawal of the United Kingdom of Great Britain and Northern Ireland from the European Union and the European Atomic Energy Community, and in particular Article 5(4) of the Protocol on Ireland/Northern Ireland in conjunction with Annex 2 to that Protocol, references to European Union in this attestation include the United Kingdom in respect of Northern Ireland.

Part I:

Box reference I.6: Optional in the case of products exempted from official controls at border control posts.

Box reference I.13: Optional in the case of products exempted from official controls at border control posts.

Box reference I.15: Optional in the case of products exempted from official controls at border control posts.

Box reference I.16: Optional in the case of products exempted from official controls at border control posts.

Box reference I.18: Indicate chilled when the shelf-stable composite product is being transported under controlled temperature for organoleptic quality reasons.

Box reference I.19: Optional in the case of products exempted from official controls at border control posts.

Box reference I.27: If the private attestation covers several composite products, the description of goods in Box I.27 must be presented clearly and separately for each composite product (one line by product).

Description of consignment:

“*Type of packaging*”: Indicate the type of packaging according to the definition given in Recommendation No 21 (9) of UN/CEFACT (United Nations Centre for Trade Facilitation and Electronic Business).

“*Net weight*”: Indicate the mass of each composite product covered by the private attestation. Those data are needed to calculate the total net weight in box I.26.

^(A0) Regulation (EC) No 396/2005 of the European Parliament and of the Council of 23 February 2005 on maximum residue levels of pesticides in or on food and feed of plant and animal origin and amending Council Directive 91/414/EEC (OJ L 70, 16.3.2005, p. 1).

^(A1) Commission Regulation (EC) No 1881/2006 of 19 December 2006 setting maximum levels for certain contaminants in foodstuffs (OJ L 364, 20.12.2006, p. 5).

^(A2) Commission Delegated Regulation (EU) 2020/692 of 30 January 2020 supplementing Regulation (EU) 2016/429 of the European Parliament and of the Council as regards rules for entry into the Union, and the movement and handling after entry of consignments of certain animals, germinal products and products of animal origin (OJ L 174, 3.6.2020, p. 379).

▼ **M10**

	"Manufacturing plant": Indicate registration number or address of the plant where the final composite product is produced.	
Date		Qualification and title of the importer
Stamp		Signature

- ⁽¹⁾ Please list the ingredients in descending order of weight. Grouping certain ingredients by dairy products, fishery products, egg products, products of non-animal origin as relevant is allowed.
- ⁽²⁾ Please introduce the approval number of the establishment(s) having produced the processed products of animal origin contained in the composite product and the third country or territory, or zone thereof, or the EU Member State, where the approved establishment is located, as provided for in Article 4(2) of Regulation (EC) No 853/2004, and indicated by the importing food business operator.
- ⁽³⁾ Keep as appropriate.
- ⁽⁴⁾ Only if:
- (a) the third country or territory, or zone thereof of origin of the composite product (ISO country code inserted in Box I.7 of Part I of the attestation) is listed for the entry into the Union of raw milk and dairy products not subject to a risk-mitigating treatment in accordance with Annex XVII to Implementing Regulation (EU) 2021/404 ^(^{AB});
- and
- (b) the approved establishment of origin of the raw milk or the dairy product (indicated in point 5 of Part II of the attestation) is located:
- (i) in a third country or territory, or zone thereof listed for the entry into the Union of raw milk and dairy products not subject to a risk-mitigating treatment in accordance with Annex XVII to Implementing Regulation (EU) 2021/404; or
- (ii) in the Union.
- ⁽⁵⁾ Only if:
- (a) the third country or territory, or zone thereof of origin of the composite product (ISO country code inserted in Box I.7 of Part I of the attestation) is listed for the entry into the Union of dairy products subject to a risk-mitigating treatment in accordance with Annex XVIII to Implementing Regulation (EU) 2021/404;
- and
- (b) the approved establishment of origin of the raw milk or the dairy product (indicated in point 5 of Part II of the attestation) is located:
- (i) in a third country or territory, or zone thereof listed for the entry into the Union of raw milk and/or dairy products in accordance with Annex XVII or XVIII to Implementing Regulation (EU) 2021/404; or
- (ii) in the Union.
- ⁽⁶⁾ If:
- (a) the third country or territory, or zone thereof of origin of the composite product (ISO country code inserted in Box I.7 of Part I of the attestation) is not listed for the entry into the Union of raw milk and/or dairy products in Annexes XVII or XVIII to Implementing Regulation (EU) 2021/404;

^(AB) Commission Implementing Regulation (EU) 2021/404 of 24 March 2021 laying down the lists of third countries, territories or zones thereof from which the entry into the Union of animals, germinal products and products of animal origin is permitted in accordance with Regulation (EU) 2016/429 of the European Parliament and the Council (OJ L 114, 31.3.2021, p. 1).

▼ M10

and

- (b) the approved establishment of origin of the dairy product (indicated in point 5 of Part II of the attestation) is located:
 - (i) in a third country or territory, or zone thereof listed for the entry into the Union of raw milk and/or dairy products in accordance with Annex XVII or XVIII to Implementing Regulation (EU) 2021/404; or
 - (ii) in the Union.
- ⁽⁷⁾ Importer: Representative of the importing food business operators as laid down in Article 14(1) of Commission Delegated Regulation (EU) 2019/625 of 4 March 2019 supplementing Regulation (EU) 2017/625 of the European Parliament and of the Council with regard to requirements for the entry into the Union of consignments of certain animals and goods intended for human consumption (OJ L 131, 17.5.2019, p. 18).