Intra-Union Trade in Ovine and Caprine Animals for Fattening Checklist (4954CKL)

July 2019
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# Checklist

**Certificate Reference number:** ..............................................

**Number of Animals:** ............................................................

**Species:** ...........................................................................

This checklist should be completed after reading the relevant Intra-trade animal health certificate and Sheep/Goats for Fattening-NFG. Additional guidance on the completion of this checklist can be found in the Pre-export procedures paper (4950PEP).

The ITAHC may be signed if the answer to **all** the following questions is YES (except question 12 which may be No). In the case of Questions 2 and 3 the answer must be YES to one or other of these questions.

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| 1. | **Is each animal to be exported individually identified?**  
   - Do all of the animals have two ear tags with unique identification, with at least one being EID? | Yes | No |
| 2. | **Did you personally check the identity of each individual animal?** If the answer is **no**, go to Question 3. See paragraphs 35-36 and Annex 3 of 4950PEP |   |   |
| 3. | **If the answer to Question 2 is **no**, were the identification procedures carried out by a lay employee of the Official Veterinarian practice and did you carry out a random sample check in accordance with paragraph 36 and Annex 3 of 4950PEP?** |   |   |
| 4. | **Has Part I of the health certificate been completed with respect to the number of animals to be exported?** |   |   |
| 5. | **Are all the animals to be exported identified at Part I.31 of the health certificate or on an attached schedule and has part I.31 or the attached schedule been fully completed (on the basis of the owner’s declaration) with respect to the number of animals, their sex, breed, and age?** |   |   |
| 6. | **Do you have a fully completed and signed Written Declaration from the owner/owner’s agent 6187OED, or (if in an Assembly centre) a veterinary support document 5917SPT,** |   |   |
| 7. | **Has Part I of the health certificate been fully completed with regard to:**  
   - the place of loading (including post town and post code);  
   - the Member State and place of destination (including post town and post code);  
   - transport (including registration no of vehicle/flight no of plane/name of ship if known);  
   - consignor’s name and address;  
   - consignee’s name and address;  
   - At I.12 have you indicated by which option is applicable, and stated the place where the animals were obtained |   |   |
<table>
<thead>
<tr>
<th>Question</th>
<th>Description</th>
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<td>8.</td>
<td>Have all the animals identified in at Part I.31 of the health certificate and/or the attached schedule, been inspected within 24 hours of the intended time of loading and did they show no clinical signs of infectious or contagious disease and were fit to travel? Part II.2.1 of the health certificate refers. Guidance on examination/inspection is contained in paragraphs 28-33 of 4950PEP.</td>
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<td>9.</td>
<td>Do you have a TRACES NDC which gives authority from APHA, Carlisle that Parts II.2.2, II.2.3, II.5. and II.6. of the health certificate can be signed?</td>
</tr>
<tr>
<td><strong>FOR CERTIFICATION DONE AT HOLDING OF ORIGIN:</strong></td>
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| 11. | Have you checked the official movement records and other available farm records and can you confirm?  
   a) That no biungulate have been imported onto the holding, from a third country, during the last 30 days?  
   b) That the animals have been continuously resident for at least 30 days prior to dispatch (or since birth if less than 30 days old), and  
   c) That no sheep or goats have been introduced onto the holding in the last 21 days unless kept completely isolated from the rest of the holding in an officially approved isolation facility. Part II 3.1 of the health certificate refers. |
| 12. | Have the animals been retagged (Do they bear red tags)? |
| 13. | If the answer to Question 12 is Yes:  
   a) Are there complete records showing the new unique identification number cross referenced against the original unique identification?  
   b) Are there movement records from the market (or other holding) listing the original full individual identification for all of these animals showing full traceability (not just the flock mark), when they were moved onto this farm?  
   c) Using these movement records can you confirm that all of the animals moved onto this holding at least 30 days ago, and that there have been no other movements onto this holding within the last 21 days?  
   If the answers to the above a) to c) are NO the sheep may not be eligible for export and advice should be sought from the Centre for International Trade. |
| 14. | If intended for Austria, Finland, Sweden and Denmark  
   Classical scrapie requirements – Part II.7 of the certificate refers. Consult 4954NFG for details.  
   *Are you satisfied that one of the 5 sub-options in paragraph 17 of 4954NFG has been complied with? (Delete those not applicable). The sub-options most commonly used are:  
   • ARR/ARR genotype sheep, and holdings of origin are not under any classical scrapie restrictions;  
   • Holdings with negligible risk of classical scrapie and listed as such;  
   The controlled risk sub-option is not available for exports to Austria, Finland, Sweden and Denmark. The penultimate and last sub-options require authorisation from CIT- Carlisle. |
| **FOR EXPORTS FROM AN ASSEMBLY CENTRE** | |
| 15. | Do you have a completed 5917SPT (for exports from an approved assembly centre to other Member States)?  
   a) Was this document checked BEFORE moving onto the Assembly Centre?  
   b) Have the sheep been re-tagged with red ear tags? |
c) If yes to b), was this done BEFORE they moved on to the Assembly Centre?
If they were re-tagged after arrival at the Assembly Centre then they may not be eligible for export, please contact the Centre for International Trade for advice.

*delete as appropriate

Date ........................................ Signature .........................................................................................................
Name (Block Letters)..............................................................................................................................
Address..................................................................................................................................................
..........................................................................................................................................................
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Name of the owner and Address of the holding to which the above check list Certificate refers:-

Name ..................................................................................................................................................
Address of holding ................................................................................................................................
..........................................................................................................................................................

NB.
1. Animals which are unfit to be transported to their intended destination or which do not meet the animal health requirements of the certificate must be rejected from the certification.
2. Where you have rejected animals on the grounds that they are unfit to be transported to their intended destination, a Notice under the Welfare of Animals (Transport) (England) Order 2006 must be served in respect of animals so rejected.

This check list must not accompany the animals exported from Great Britain and should be retained by the Official Veterinarian.