



Better Training for Safer Food *Initiative*

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BTSEF

Better Training for Safer Food is an initiative of the European Commission aimed at organising an EU training strategy in the areas of food law, feed law, animal health and animal welfare rules, as well as plant health rules.

2nd Quarter 2017

Veterinary Checks in regards to movements of animals for intra-Union trade

Module 3.4

TRACES Functionalities and
Operation for Movements
across Borders



TRACES – TRAdE Control and Expert System

- Is a trans-European network for veterinary and public health which notifies, certifies and monitors imports, exports and trade in animals and animal products.
- Economic operators (private sector) and competent authorities all over the world can use this web-based network to trace back and forward animal- and animal product movements.



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TRACES

Legal Base



TRACES

Decision 2003/24/EC and Decision 2004/292/EC

- Laying down that “Member states shall use the TRACES system [...]”
- Defining that the TRACES system must be used for the intra-Union trade in animals and products of animal origin in cases where they are accompanied by harmonised health certificate issued by official veterinarian and controls conducted en route or at destination.

TRACES

Regulation (EC) 599/2004

- Harmonising the certificate model and inspection report model linked to intra-Union trade in animals and products of animal origin.
 - Part I: Details of the consignment
 - Part II – Certification: Presenting the requirements under the species-, production type- and product type specific legislation
 - Part III – Checks: recording results of the inspections carried out in accordance with the rules in force

Veterinary Checks with regard to intra-Union trade

Animal Health: Directive 90/425/EEC

- Concerning veterinary and zootechnical checks applicable to intra-Union trade for live animals and products

Animal Welfare: Regulation (EC) 1/2005

- On the protection of animals during transport and related operations

Results of the checks must be recorded in part III of the veterinary certificate and in TRACES



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Principles

BITS



Central Role of TRACES in intra-Union trade

Notification of intra-Union trade

- Via TRACES all CA concerned by the trade, including the central CA of transit countries, will be notified about the trade in order to plan and organise the control of such consignment.

Central role of TRACES in intra-Union trade

Access to TRACES

- All persons concerned by the certificate and the CA of the place of destination (established through the location of the destination), control posts etc.
- Any CA stopping a consignment en route using the “search for control” functionality in TRACES



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Processing Animal Transports



Processing Animal Transports for intra-Union trade



➤ Check of information on conformity of sanitary and welfare checks

German veterinary services:

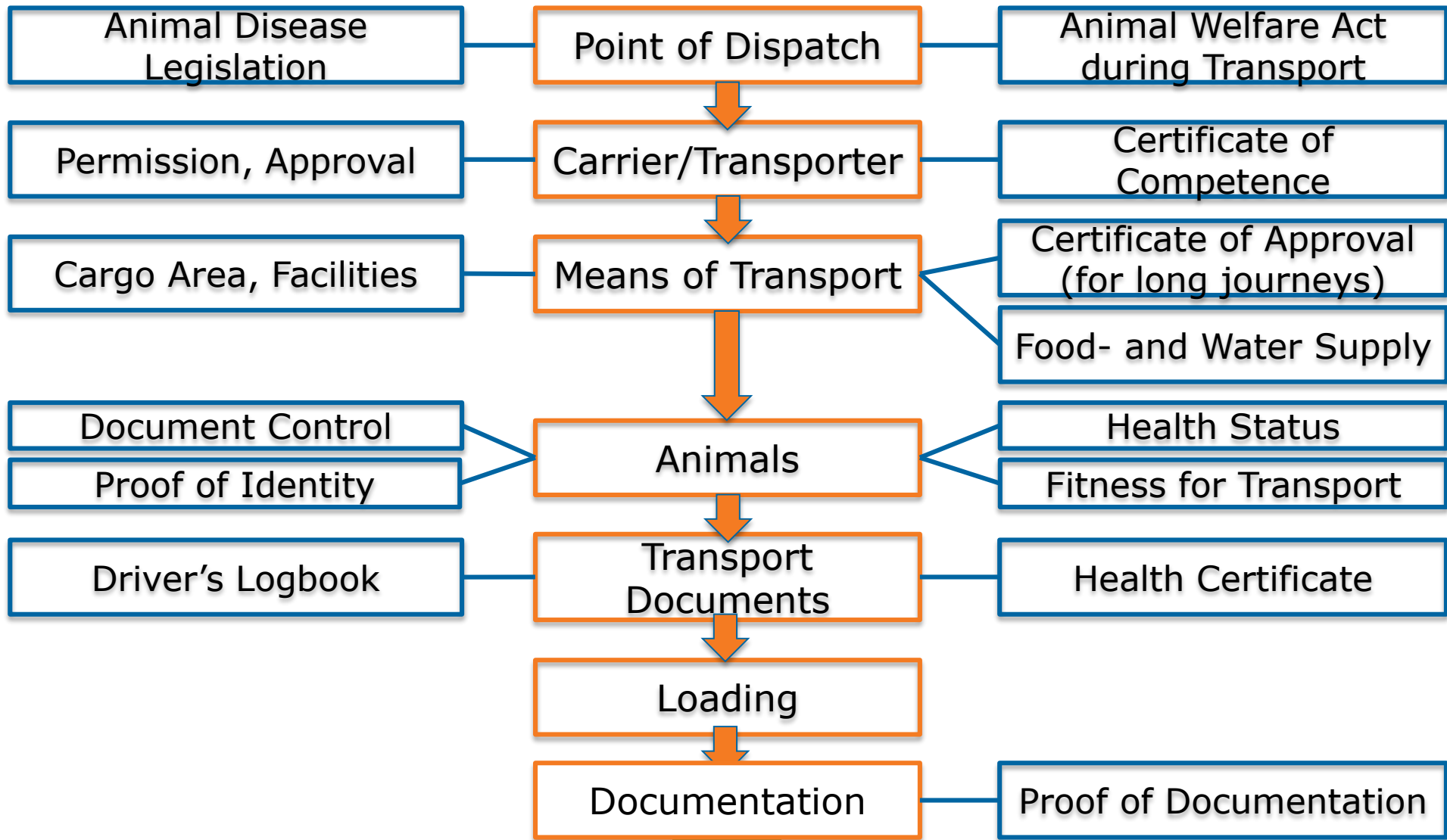
- HIT: Central database for registration of animals and holdings
- LÜVIS/BALVI: Veterinary office management
- TSN: Central epidemic database

➤ Consideration of possible restrictions by disease legislation

➤ Control of the trade parties within TRACES



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Intra-Union trade

– Example:
Ovines and
Caprines



Intra-Union trade of ovines and caprines – control of identification

- All ovines and caprines intended for intra-Union trade must be according to Directive 90/425/EEC
 - Article 3 (c) “identified in accordance with the requirements of Community rules”. In this case ovines and caprines must be identified individually using an electronic identification device, such as a ruminal bolus or eartag (Regulation (EC) 21/2004)
 - Article 3 (d), when transported, accompanied by health certificates until they reach their destination. The certificate models listed in Annex E of the Directive 91/68/EEC (on animal health conditions governing intra-Union trade in ovine and caprine animals) have since been harmonised by Regulation (EC) 599/2004).



Part I : Details of consignment presented

1.1. Consignor
 Name
 Address
 Postal code

1.2. Certificate reference number
 1.2.a) Local reference number:

1.3. Central Competent Authority
 1.4. Local Competent Authority

1.5. Consignee
 Name
 Address
 Postal code

1.6. No. (s) of related original certificates
 No. (s) of accompanying documents

1.7. Dealer
 Name
 Approval number

1.8. Country of origin
 ISO code
 1.9. Region of origin
 Code

1.10. Country of destination
 ISO code
 1.11. Region of destination
 Code

1.12. Place of origin/Place of harvest
 Holding Assembly centre Dealer's premise
 Approved body Sarcos centre Approved aquaculture holding
 Embryo team Establishment Other

1.13. Place of destination
 Holding Assembly centre Dealer's premise
 Approved body Sarcos centre Approved aquaculture holding
 Embryo team Establishment Other

Name
 Address
 Postal code

1.14. Place of loading
 Postal code

1.15. Date and time of departure

1.16. Means of transport
 Aeroplane Ship Railway wagon
 Road vehicle

1.17. Transporter
 Name
 Approval number

Intra-Union trade of ovines and caprines – Identification

I.31. Identification of the animals

1. 0104 Live sheep and goats
0104 10 Sheep
Domestic / Ovis aries

Official individual identification	Age(Months)	Sex(female, male, castrated)	Breed	Quantity
85022046	4	female	ILE DE FRANCE	1
85022047	4	male	ILE DE FRANCE	1
85022048	4	male	ILE DE FRANCE	1
85022049	4	male	ILE DE FRANCE	1
85022050	4	male	ILE DE FRANCE	1
85022051	4	male	ILE DE FRANCE	1
85022052	4	male	ILE DE FRANCE	1
85022053	4	male	ILE DE FRANCE	1
85022054	4	male	ILE DE FRANCE	1

Intra-Union trade of ovines and caprines – certificate

➤ 91/68 EI (2013/784) Ovine/Caprine for slaughter



Adobe Acrobat
Document

➤ 91/68 EII (2013/784) Ovine/Caprine for fattening



Adobe Acrobat
Document

➤ 91/68 EIII (2013/784) Ovine/Caprine for breeding



Adobe Acrobat
Document



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Control at destination or en route



TRACES – Control at destination or en route

- non-discriminating veterinary controls of animals and their accompanying certificates and documents using random sampling at the destination
- Type of controls converging aspects of AH, animal welfare and public health:
 - Documentary Check
 - Identity Check
 - Physical Check
 - Laboratory Tests
 - Welfare Check



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„Search for Control“

TRACES
TRAde Control and Expert System

Information | Login
veterinaeramt@rems-murr-kreis.c

Privacy statement

TRACES/Veterinary Documents/Intra Trade Animal Health Certificate

Search for Intra Trade Animal Health Certificates

Certificate Reference:

Country of Origin:

Consignor:

Declaration date after:

Consignee:

Declaration date before:

Departure After:

Commodity: [Browse](#)

Departure Before:

Means of Transport:

Country of Destination:

Authority of destination:

Postal code of destination:

Authority of destination code:

Local reference number:

Authority of origin:

Certificate Status:

Authority of origin code:

RASFF Status:

Place of Origin:

To process:

Passport N°:

Has control:

Official identification:

Pending laboratory tests:

[Clear](#) [Search](#) [Search for control](#)

Search Result

Certificate Reference	Country of Origin	Consignor	Consignee	Animal Species	Status	RASFF Status
New						

TRACES – Control at destination or en route

- Results of controls are entered in part III of the certificate and in TRACES

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Intra trade certificate

art III - Control	III.1. Date of the inspection <input type="checkbox"/>	III.2. Certificate Reference Number: <input type="checkbox"/>
	III. 3. Documentary Check National requirements <input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/>	III. 4. Identity Check I <input type="checkbox"/>
	III. 5. Physical Check <input type="checkbox"/>	III. 6. Laboratory Tests II <input type="checkbox"/> T: <input type="checkbox"/>
	III. 7. Welfare Check <input type="checkbox"/>	Results: Random <input type="checkbox"/> Suspicion <input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/>





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TRACES - Control

TRACES
TRAdE Control and Expert System

Information Logout
veterinaeramt@rems-murr-kreis.de
Privacy statement

/TRACES/Veterinary Documents/Intra Trade Animal Health Certificate

Consignment Certification
References Leaders Consignment Transport Route

Details of consignment Presented: References

I.2. Certificate reference number:	INTRA [redacted]	I.2.a. Local reference number::	[redacted]
I.6. No.(s) of related original certificates:		I.6. Related CITES Certificates:	

Competent Authorities

I.4. Local Competent Authority:	[redacted]	Identification of Applicant	
I.3. Central Competent Authority:	[redacted]	Name:	
Official Veterenarian:	[redacted]	Date of Declaration:	22/02/2016 [redacted]
Submission Date:	[redacted]		

Attachments

File	Size
------	------

Cancel and Return to Menu Control Print



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TRACES – Select Current Control

TRACES
TRAde Control and Expert System

bg bs 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

▶ Open

▶ Cancel and Return to Menu ▶ Submit Control ▶ Print

Local Veterinary Unit	Place of inspection

TRACES
TRAde Control and Expert System

bg bs 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

III.13. Place of inspection

<input checked="" type="radio"/> Airport	<input type="radio"/> Approved body	<input type="radio"/> Assembly centre
<input type="radio"/> Dealer's premise	<input type="radio"/> Enroute	<input type="radio"/> Establishment
<input type="radio"/> Exit point	<input type="radio"/> Holding	<input type="radio"/> Other
<input type="radio"/> Port	<input type="radio"/> Semen centre	



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TRACES – Checks (Part 1)

 **TRACES**
TRAde Control and Expert System

[bg](#) [bs](#) [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
► Select Current Control
► Certification ▼ **Control**
Detail of Control: Checklists
Control ► **Current Control** ▼ **Checks**

III.3. Documentary Check: No

EU Standard:	<input type="radio"/> Satisfactory	<input type="radio"/> Not satisfactory
Additional guarantees: ►Select	<input type="radio"/> Satisfactory	<input type="radio"/> Not satisfactory
Additional guarantees: ►Select	<input type="radio"/> Satisfactory	<input type="radio"/> Not satisfactory
Additional guarantees: ►Select	<input type="radio"/> Satisfactory	<input type="radio"/> Not satisfactory
National requirements:	<input type="radio"/> Satisfactory	<input type="radio"/> Not satisfactory

III.4. Identity Check: No

<input type="radio"/> Satisfactory	<input type="radio"/> Not satisfactory
------------------------------------	--

III.5. Physical Check: No

<input type="radio"/> Satisfactory	<input type="radio"/> Not satisfactory
------------------------------------	--

Total animals checked:

III.7. Welfare check: No

<input type="radio"/> Satisfactory	<input type="radio"/> Not satisfactory
------------------------------------	--

TRACES – Checks (Part 2)

III.6. Laboratory Tests:

Tests Executed: Yes No

Date: (UTC+0200)

Motivation: Random Suspicion

Tested for:

III.10. Impact of the transport on animals

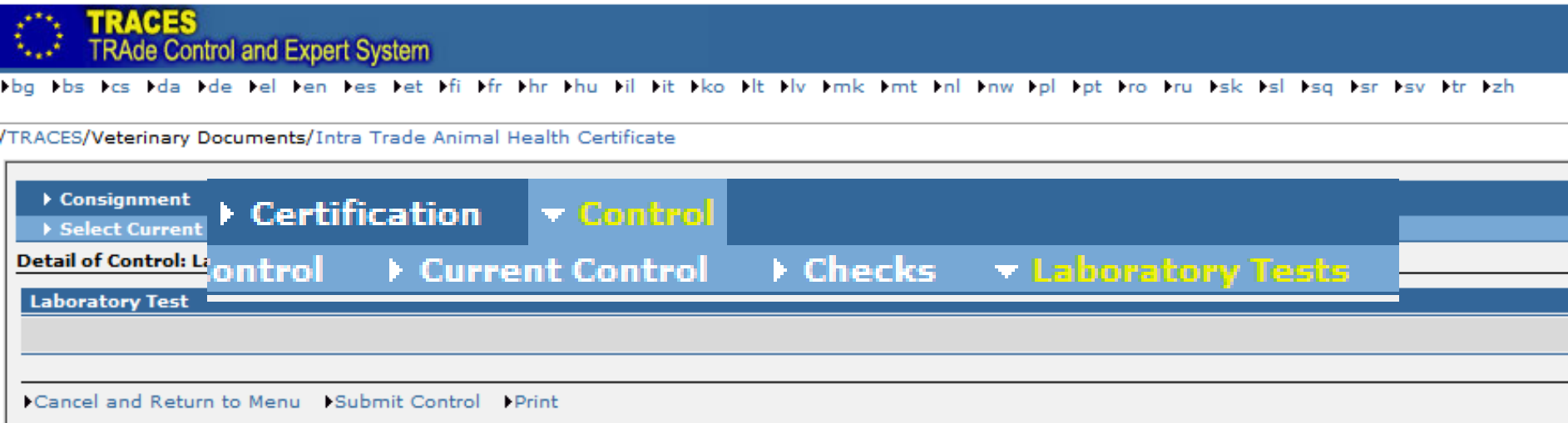
Number of dead animals: Units ▼

Number of unfit animals : Units ▼

Number of birth or abortion: 0 Units

▶Cancel and Return to Menu ▶Submit Control ▶Print

TRACES – Laboratory Tests



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›bg ›bs ›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
- › Select Current
- › Certification
- ▼ Control
 - › Control
 - › Current Control
 - › Checks
 - ▼ Laboratory Tests

Detail of Control: L

Laboratory Test

›Cancel and Return to Menu ›Submit Control ›Print



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TRACES – Laboratory Tests – physical check not satisfactory

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Information Logout

/TRACES/Veterinary Documents/Intra Trade Animal Health Certificate

Consignment Certification **Control**

Select Current Control Current Control Checks **Laboratory Tests** Infringements Actions

Detail of Control: Laboratory Tests

Laboratory Test

Reference: -

Analysis type: Initial Analysis

Applicant

Laboratory: Clear Select Laboratory Test: - Select

Sample date: Number of samples: [input field]

Sample Batch Nr.: [input field] Sample Type: [dropdown]

Species: 1. 0104 10 Ovis aries Conservation of sample: [dropdown]

Laboratory

Sample Use By Date: (UTC+0200) [input field] Released date: (UTC+0200) [input field]

Laboratory Test Method: [input field] Select Results: [input field]

Conclusion: Satisfactory Not satisfactory Not interpretable

Counter Analysis Second Expert Analysis Remove

Add

Cancel and Return to Menu Submit Control Print



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TRACES – Infringements

III.8. Infringement of welfare regulation:

- III.8.1. Transporter authorisation invalid
- III.8.10. Other
- III.8.2. Non-compliance of the means of transport
- III.8.3. Stocking density exceeded
- III.8.4. Travel times exceeded
- III.8.5. Watering and feeding not fulfilled
- III.8.6. Mishandling or negligence to the animals
- III.8.7. Supplementary measures for the journey:
- III.8.8. Certificate of proficiency of the driver
- III.8.9. Data registered in the log book

Average space:

III.9. Infringement of health legislation

- III.9.1. Absence/Invalid certificate
- III.9.10. Absence or non legal identification
- III.9.11. National requirements not fulfilled
- III.9.12. Address of destination invalid
- III.9.13. Other
- III.9.2. Mis-match with documents
- III.9.3. Non authorised country
- III.9.4. Non approved region/ zone
- III.9.5. Prohibited species
- III.9.6. Absence of additional guarantee
- III.9.7. Non approved holding
- III.9.8. Diseased or suspect animals
- III.9.9. Unsatisfactory tests

▶Cancel and Return to Menu ▶Submit Control ▶Print



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TRACES – Actions

Detail of Control: Actions

III.11. Corrective action

- III.11.1. Delayed departure
- III.11.2. Transfer procedure
- III.11.3. Quarantine
- III.11.4. Humane killing/Euthanasia
- III.11.5. Destruction of carcasses/products
- III.11.7. Treatment of products
- III.11.8.7. Use of products for other purpose
- III.II.6. Return of consignment

Identification:

nl ▶ nw ▶ pl ▶ pt ▶ ro ▶ ru ▶ sk ▶ sl ▶ sq ▶ sr ▶ sv ▶ tr ▶ zh

laboratory Tests ▶ Infringements ▼ **Actions**

- III.12.1.Humanely killing/Euthanasia
- III.12.2.Release

▶Cancel and Return to Menu ▶Submit Control ▶Print

More information

SANTE-TRACES@ec.europa.eu

Traces WEB Site

http://ec.europa.eu/food/animals/traces/index_en.htm

TRACES:

Click Information → click Library

Release notes, tools, MANUALS, trainings.....

Save as Draft

CERTIFICATE STATUS: Draft
CERTIFICATE CONTENT: incomplete Part I
WATERMARK PRINT: 'Draft'
VISIBILITY TO USERS:
 * only direct colleagues linked to the same establishment or authority

Submit for certification

CERTIFICATE STATUS: New
CERTIFICATE CONTENT: Part I completed
WATERMARK PRINT: 'New'
VISIBILITY TO USERS:
 * IntraTrade/IMPORT: CA of origin (LVU)
 * CED/CVED: CA of entry point (BIP)

PART I

Clone as CVED

CERTIFICATE STATUS AFTER CLONING: Draft, New, In progress, Valid depending on the decision taken by the Transitair or BIP
CERTIFICATE CONTENT: Part I and/or Part II
WATERMARK PRINT: Draft, New, In progress, Original or Rejected depending on the decision taken by the Transitair or BIP officer
VISIBILITY TO USERS:
 * CVED: depending on the decision taken by the Transitair or BIP
REMARK: this button is only available for Transitair and BIP officers, within IMPORT certificates

Delete

CERTIFICATE STATUS: Deleted
CERTIFICATE CONTENT: NA
WATERMARK PRINT: NA
VISIBILITY TO USERS:
 * None

Save in progress

CERTIFICATE STATUS: In progress
CERTIFICATE CONTENT: incomplete Part II
WATERMARK PRINT: In progress
VISIBILITY TO USERS:
 * only direct colleagues linked to the same authority

Reject

CERTIFICATE STATUS: Rejected
CERTIFICATE CONTENT: Part I and II completed
WATERMARK PRINT: Rejected
VISIBILITY TO USERS:
 * IntraTrade/IMPORT: CA of origin, destination and transiting countries
 * CED/CVED: all EU BIPs and CA of entry point, destination and transiting countries

Validate / Submit Decision

CERTIFICATE STATUS: Valid
CERTIFICATE CONTENT: Part I and II completed
WATERMARK PRINT: Original
VISIBILITY TO USERS:
 * IntraTrade/IMPORT: CA of origin, destination and transiting countries
 * CED/CVED: CA of entry point, destination and transiting countries
REMARKS:
 * The certificate version (V1, V2...) will be visible next to the Traces Reference number, indicating if a modification to Part I or II has been executed by the CA.
 * The certificate will become prevalid if the decision on Part II has been taken by a restricted CA.

PART II

Cancel

CERTIFICATE STATUS: Cancel
CERTIFICATE CONTENT: Part I and II completed
WATERMARK PRINT: Cancelled
VISIBILITY TO USERS:
 * IntraTrade/IMPORT: CA of origin, destination and transiting countries
 * CED/CVED: CA of entry point, destination and transiting countries
REMARK: it is not possible to cancel rejected consignments!

Recalled

CERTIFICATE STATUS: Recalled
CERTIFICATE CONTENT: Part I and II completed
WATERMARK PRINT: Recalled
VISIBILITY TO USERS:
 * IntraTrade/IMPORT: CA of origin, destination and transiting countries
 * CED/CVED: CA of entry point, destination and transiting countries
REMARK: CA of origin can recall certificates up to 3 months after Validation

Control

CERTIFICATE STATUS: Valid
CERTIFICATE CONTENT: Part I, II and III completed
WATERMARK PRINT: Original
VISIBILITY TO USERS:
 * IntraTrade/IMPORT: CA of origin, destination and transiting countries
 * CED/CVED: CA of entry point, destination and transiting countries
REMARK: multiple controls may be added to 1 certificate

PART III



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**Thank you
for your attention!**





Better Training for Safer Food is an initiative of the European Commission aimed at organising an EU training strategy in the areas of food law, feed law, animal health and animal welfare rules, as well as plant health rules.

IMPLEMENTED BY



IN SUBCONTRACT WITH



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