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LIMITE

AGRI 214
VETER 35
AGRILEG 90
ANIMAUX 22
SAN 123
DENLEG 64
PHYTOSAN 24
SEMENCES 11
CODEC 580

WORKING DOCUMENT

WORKING BOO	OWEN
From:	Presidency
To:	Delegations
No. Cion doc.:	9464/13 - COM(2013) 265 final
Subject:	Proposal for a Regulation of the European Parliament and of the Council 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, plant reproductive material, plant protection products and amending Regulations (EC) No 999/2001, 1829/2003, 1831/2003, 1/2005, 396/2005, 834/2007, 1099/2009, 1069/2009, 1107/2009, Regulations (EU) No 1151/2012, []/2013 [Office of Publications, please insert number of Regulation laying down provisions for the management of expenditure relating to the food chain, animal health and animal welfare, and relating to plant health and plant reproductive material], and Directives 98/58/EC, 1999/74/EC, 2007/43/EC, 2008/119/EC, 2008/120/EC and 2009/128/EC (Official controls Regulation)

Delegations will find in <u>Annex</u> to this document a table presenting the **revised** Presidency suggestions (in bold and highlighted in grey) for rewording of the text of Articles 42 to 90 of the above proposal, **except for Articles 47, 53 and 76-84 (Chapter VI on financing)**, comparing:

- in the first column: the Commission proposal

- *in the second column:* the EP amendments

- in the third column: Presidency suggestions for rewording

- *in the fourth column:* suggested approach to the EP amendments.

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NB: The Presidency considers that the provisions in full grey shadow are solid and therefore will not focus discussions on them.

NB: Presidency suggestions for Articles 47, 53 and 76-84 (Chapter VI on financing) have **not** been revised in comparison to Doc. 8236/1/15 REV1.

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The following table of comparison has been drafted in the context of the preparation for the discussion with the European Parliament. It does not constitute an official document in the context of the ordinary legislative procedure.

Commission proposal COM(2013) 265 final - 2013/0140 (COD)	EP amendments	Presidency suggestions	Remarks
, ,	15 April 2014		
Chapter V	Chapter V	Chapter V	
Official controls on animals and goods entering the Union	Official controls on animals and goods entering the Union	Official controls on animals and goods entering the Union	
goods entering the emon	AMD 151 Article 41 a - paragraph 1 (new) Official controls on animals and goods entering the Union shall be organised according to risk, and may take place at border control posts in accordance with Section II of this chapter, with a view to checking compliance with the regulatory provisions specific to certain animals or goods, or at an appropriate place in accordance with Section I of this chapter.	goods entering the Onion	Not acceptable as already covered by Article 8.

Chapter V Official controls on animals and goods entering the Union	Chapter V Official controls on animals and goods entering the Union	Chapter V Official controls on animals and goods entering the Union	
SECTION I ANIMALS AND GOODS NOT SUBJECT TO SPECIFIC OFFICIAL CONTROLS AT BORDERS	SECTION I ANIMALS AND GOODS NOT SUBJECT TO SPECIFIC OFFICIAL CONTROLS AT BORDERS	SECTION I ANIMALS AND GOODS NOT OTHER THAN THOSE SUBJECT TO SPECIFIC OFFICIAL CONTROLS AT BORDERS CONTROL POSTS UNDER SECTION II	
Article 42 Official controls on animals and goods not subject to specific official controls at borders	Article 42 Official controls on animals and goods not subject to specific official controls at borders	Article 42 Official controls on animals and goods other than those not-subject to specific official controls at borders control posts-under Section II	
• 1. The competent authorities shall perform official controls regularly on animals and goods entering the Union to ascertain compliance with the rules referred to in Article 1(2).		1. The competent authorities shall perform official controls regularly, on a risk basis and with appropriate frequency, on animals and goods entering the Union and to which Articles 45 and 46 do not apply to ascertain compliance with the rules referred to in Article 1(2).	
On animals and goods to which Article 45 does not apply, those official controls shall be performed with appropriate frequency, taking into account:		1a. On animals and goods referred to in paragragh 1 to which Articles 45 does not apply, those official controls shall be performed with the appropriate frequency of the official controls shall be determined, taking into account:	

(a) the risks to human, animal or plant health, animal welfare or, as regards GMOs and plant protection products, to the environment, associated with different types of animals and goods;		• (a) the risks to human, animal or plant health, animal welfare or, as regards GMOs and plant protection products, also to the environment, associated with different types of animals and goods;	
	AMD 152 Article 42 – paragraph 1 – subparagraph 2 – point a a (new) (aa) the likelihood of fraudulent practices which might deceive consumer expectation regarding nature, quality and composition of foods and goods;		Principle acceptable but already covered by suggested changes to Article 8(2)
(b) the history of compliance with the requirements established by the rules referred to in Article 1(2) applicable to the animals or goods concerned:	goous,	• (b) the history of compliance with the requirements established by the rules referred to in Article 1(2) applicable to the animals or goods concerned:	
(i) of the third country and establishment of origin; (ii) of the exporter;		 (i) of the third country and establishment of origin or place of production as appropriate; (ii) of the exporter; 	
(iii) of the operator responsible for the consignment;		• (iii) of the operator responsible for the consignment;	

concerned; (d) the guarantees that the competent authorities of the third country of origin has given with regard to compliance of the animals and goods with the requirements established by the rules referred to in Article 1(2) or with requirements recognised to be at least equivalent thereto. • 2. The official controls provided for in paragraph 1 shall be performed at an appropriate place within the customs • (d) the guarantees that the competent authorities of the third country of origin has given with regard to compliance of the animals and goods with the requirements established by the rules referred to in Article 1(2) or with requirements recognised to be at least equivalent thereto.	(a) the point of entry into the Union; (b) a border control post; (c) the point of release for free circulation in the	 (a) the point of entry into the Union; (b) a border control post; (c) the point of release for free circulation in the Union; 	
concerned; (d) the guarantees that the competent authorities of the third country of origin has given with regard to compliance of the animals and goods with the requirements established by the rules referred to in Article 1(2) or with requirements recognised to be at least equivalent thereto. (d) the guarantees that the competent authorities of the third country of origin has given with regard to compliance of the animals and goods with the requirements established by the rules referred to in Article 1(2) or with requirements recognised to be at least equivalent thereto.	be performed at an appropriate place within the customs territory of the Union, including: (a) the point of entry into the	for in paragraph 1 shall be performed at an appropriate place within the customs territory of the Union, including: • (a) the point of entry into the	
concerned;	competent authorities of the third country of origin has given with regard to compliance of the animals and goods with the requirements established by the rules referred to in Article 1(2) or with requirements recognised to be at least equivalent thereto.	competent authorities of the third country of origin has given with regard to compliance of the animals and goods with the requirements established by the rules referred to in Article 1(2) or with requirements recognised to be at least equivalent thereto.	
(c) the controls that have already been performed on the animals and goods (c) the controls that have already been performed on the animals and goods concerned;	already been performed on the animals and goods concerned; (d) the guarantees that the	already been performed on the animals and goods concerned;(d) the guarantees that the	

3. The competent authorities at border control posts and other points of entry into the Union shall perform official controls on the following whenever they have reason to believe that their entry into the Union may pose a risk to human, animal or plant health, animal welfare or, as regards GMOs and plant protection products, to the environment: (a) means of transport, including where empty; (b) packaging.		3. Notwithstanding paragraphs 1 and 2, tThe competent authorities at border control posts and other points of entry into the Union shall perform official controls on the following whenever they have reason to believe that their entry into the Union may pose a risk to human, animal or plant health, animal welfare or, as regards GMOs and plant protection products, also to the environment: (a) means of transport, including where empty; (b) packaging, including	
4. The competent authorities may also perform official controls on goods that are placed under one of the customs procedures defined in points (a) to (g) of Article 4(16) of Council Regulation (EEC) No 2913/92. Article 43 Types of official controls on animals and goods not subject to specific official controls at borders 1. The official controls	Article 43 Types of official controls on animals and goods not subject to specific official controls at borders	4. The competent authorities may also perform official controls on goods that are placed under one of the customs procedures defined in points (a) to (g) of Article 4(16) of Council Regulation (EEC) No 2913/92. Article 43 Types of official controls on animals and goods other than those not subject to specific official controls at border control posts under Section II	
1. The official controls referred to in Article 42(1) shall:		1. The Where official controls are performed in accordance with referred to in Article 42(1), they shall:	

(a) always include a documentary check;	(a) always include a documentary check; and	
(b) include identity and physical checks depending on the risk to human, animal or plant health, animal welfare or, as regards GMOs and plant protection products, to the environment.	• (b) include identity and physical checks depending on the risk to human, animal or plant health, animal welfare or, as regards GMOs and plant protection products, also to the environment.	
• 2. The competent authorities shall carry out the physical checks referred to in point (b) of paragraph 1 under appropriate conditions allowing investigations to be conducted properly.	2. The competent authorities shall carry out the physical checks referred to in point (b) of paragraph 1 under appropriate conditions allowing investigations to be conducted properly.	
• 3. Where the documentary, identity and physical checks referred to in paragraph 1 show that animals and goods do not comply with the rules referred to in Article 1(2), Articles 64(1), (3), (4) and (5), 65, 66, 67, 69(1) and (2) and 70(1) and (2) shall apply.	3. Where the documentary, identity orand—physical checks referred to in paragraph 1 show that animals and goods do not comply with the rules referred to in Article 1(2), Articles 64(1), (3)_and, (4)_and (5), 65, 66, 67, 69(1) and (2), and—70(1) and (2), 134 and 135 shall apply.	
4. The Commission shall be empowered to adopt delegated acts in accordance with Article 139 concerning the cases where and the conditions under which competent authorities may request operators to notify the arrival of certain goods entering the Union.	4. The Commission shall be empowered to adopt delegated acts in accordance with Article 139 concerning the cases where and the conditions under which competent authorities may request operators to notify the arrival of certain goods entering the Union.	

Article 44 Samples taken on animals and goods not subject to specific official controls at borders	Article 44 Samples taken on animals and goods not subject to specific official controls at borders	Article 44 Samples taken on animals and goods other than those not subject to specific official controls at borders control posts under Section II	
1. Where samples on animals and goods are taken, the competent authorities shall:		Where samples on animals and goods are taken, the competent authorities shall, without prejudice to Chapter IV:	
(a) inform the customs authorities and the operators concerned;		• (a) inform the operators concerned and, where appropriate, the customs authorities—and the operators concerned;	
(b) decide whether or not the animals or goods can be released before the results of the analysis, test or diagnosis carried out on the samples are available, provided that the traceability of the animals or goods is ensured.		• (b) decide whether or not the animals or goods need to be detained can be released before pending the results of the analysis, test or diagnosis carried out. on the samples are available, provided that the traceability of the animals or goods is ensured.	
2. The Commission shall, by means of implementing acts:		2. The Commission shall, by means of implementing acts:	
(a) establish the mechanisms necessary to ensure the traceability of the animals or goods referred to in point (b) of paragraph 1;		(a) establish the procedures mechanisms necessary to ensure the traceability of the animals or goods referred to in point (b) of paragraph 1;	
(b) identify the documents that must accompany the animals or goods referred		• (b) identify the documents that must accompany the animals or goods referred to in	

to in paragraph 1 when samples have been taken by the competent authorities. Those implementing acts shall be adopted in accordance with the		paragraph 1 when samples have been taken by the competent authorities. Those implementing acts shall be adopted in accordance with the	
examination procedure referred to in Article 141(2). SECTION II	SECTION II	examination procedure referred to in Article 141(2). SECTION II	
OFFICIAL CONTROLS AT BORDER CONTROL POSTS ON ANIMALS AND GOODS	OFFICIAL CONTROLS AT BORDER CONTROL POSTS ON ANIMALS AND GOODS	OFFICIAL CONTROLS AT BORDER CONTROL POSTS ON ANIMALS AND GOODS	
Article 45 Animals and goods subject to official controls at border control posts 1. To ascertain compliance	Article 45 Animals and goods subject to official controls at border control posts	Article 45 Animals and goods subject to official controls at border control posts 1. To ascertain compliance with	
• 1. To ascertain compliance with the rules referred to in Article 1(2), the competent authorities shall perform official controls, at the border control post of first arrival to the Union, on each consignment of the following categories of animals and goods entering the Union from third countries: (a) animals;		the rules referred to in Article 1(2), the competent authorities shall perform official controls, at the border control post of first arrival to the Union, on each consignment of the following categories of animals and goods entering the Union—from third countries: (a) animals;	
(b) products of animal origin, germinal products and animal by-products;	AMD 153 (b) products of animal origin, foods that contain products of animal origin, germinal products and animal by-products;	(b) products of animal origin, germinal products and animal by-products;	Not acceptable; administrative burden for operators and for competent authorities enlarging the scope to too many goods of

		low risk or no risk subject to official controls at BCPs.
(c) plants, plant products, and other objects and materials capable of harbouring or spreading pests of plants as referred to in the lists established pursuant to Articles 68(1) and 69(1) of Regulation (EU) No XXX/XXXX [Office of Publications, please insert number of the Regulation on protective measures against pests of plants];	(c) plants, plant products, and other objects and materials capable of harbouring or spreading pests of plants as referred to in the lists established pursuant to Articles 68(1) and 69(1) of Regulation (EU) No XXX/XXXX [Office of Publications, please insert number of the Regulation on protective measures against pests of plants];	
(d) goods originating from certain third countries for which the Commission has decided, by means of implementing acts provided for in point (b) of paragraph 2, that a measure requiring a temporary increase of official controls at their entry into the Union is necessary due to a known or emerging risk or because there is evidence that widespread serious non-compliance with the rules referred to in Article 1(2) might be taking place;	(d) goods originating from certain third countries for which the Commission has decided, by means of implementing acts provided for in point (b) of paragraph 2, that a measure requiring a temporary increase of official controls at their entry into the Union is necessary due to a known or emerging risk or because there is evidence that widespread serious noncompliance with the rules referred to in Article 1(2) might be taking place;	

(e) animals and goods which are subject to an emergency measure provided for in acts adopted in accordance with Article 53 of Regulation (EC) No 178/2002, Article 249 of Regulation (EU) No XXX/XXXX [Office of Publications, please insert number of the Regulation on animal health], or Articles 27(1), 29(1), 40(2), 41(2), 47(1), 49(2) and 50(2) of Regulation (EU) No XXX/XXXX [Office of Publications, please insert number of the Regulation on protective measures	(e) animals and goods which are subject to an emergency measure provided for in acts adopted in accordance with Article 53 of Regulation (EC) No 178/2002, Article 249 of Regulation (EU) No XXX/XXXX [Office of Publications, please insert number of the Regulation on animal health], or Articles 27(1), 29(1), 40(2), 41(2), 47(1), 49(2) and 50(2) of Regulation (EU) No XXX/XXXX [Office of Publications, please insert number of the Regulation on protective measures against pests of plants] requiring consignments of those animals or goods, identified by means of	
against pests of plants] requiring consignments of those animals or goods, identified by means of their codes from the	their codes from the Combined Nomenclature, to be subject to official controls at their entry into the Union;	
Combined Nomenclature, to be subject to official controls at their entry into the Union;		
(f) animals and goods in relation to whose entry into the Union conditions or measures have been established by acts	(f) animals and goods in relation to whose entry into the Union conditions or measures have been established by acts adopted in accordance with	

adopted in accordance with Articles 125 or 127 respectively, or with the rules referred to in Article 1(2), which require that compliance with those conditions or measures be ascertained at the entry of the animals or goods into the Union.	Articles 125 or 127 respectively, or with the rules referred to in Article 1(2), which require that compliance with those conditions or measures be ascertained at the entry of the animals or goods into the Union.	
• 2. The Commission shall, by	2. The Commission shall, by means of implementing acts:	
means of implementing acts: (a) establish lists detailing the animals and goods belonging to the categories referred to in points (a) and (b) of paragraph 1, indicating their codes from the Combined Nomenclature; (b) establish the list of goods belonging to the category	(a) establish lists detailing all the animals and goods belonging to the categories referred to in points (a) and (b) of paragraph 1, indicating their codes from the Combined Nomenclature; (b) establish the list of goods belonging to the category	
referred to in point (d) of paragraph 1, indicating their codes from the Combined Nomenclature, and update it as necessary in relation to the risks referred to in that point.	referred to in point (d) of paragraph 1, indicating their codes from the Combined Nomenclature, and update it as necessary in relation to the risks referred to in that point.	
Those implementing acts shall be adopted in accordance with the examination procedure referred to in Article 141(2).	Those implementing acts shall be adopted in accordance with the examination procedure referred to in Article 141(2).	

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3. The Commission shall be empowered to adopt delegated acts in accordance with Article 139 concerning amendments of the categories of consignments referred to in paragraph 1, to include other products which may give rise to risks to human, animal or plant health or, as regards GMOs and plant protection products, to the environment.	3. The Commission shall be empowered to adopt delegated acts in accordance with Article 139 concerning amendments of the categories of consignments referred to in paragraph 1, to include composite products, hay and straw and other products strictly limited to products presenting a newly identified or a significantly increased which may give rise to risks to human, animal or plant health or, as regards GMOs and plant protection products, also to the environment.	
	4. Unless otherwise provided by the acts establishing the measures or conditions referred to in points (d), (e) and (f) of paragraph 1, this Article shall also apply to consignments of the categories of animals and goods referred to in points (a), (b) and (c) of paragraph 1 when they are of a non-commercial nature.	4. Unless otherwise provided by the acts establishing the measures or conditions referred to in points (d), (e) and (f) of paragraph 1, this Article shall also apply to consignments of the categories of animals and goods referred to in points (a), (b) and (c) of paragraph 1 when they are of a non-commercial nature.	
		5. Operators responsible for the consignment shall ensure that animals and goods of the categories referred to in paragraph 1 are presented for official controls at the border control post referred to therein.	

l l	Article 46 imals and goods exempted from al controls at border control posts	Article 46 Animals and goods exempted from official controls at border control posts	Article 46 Animals and goods exempted from official controls at border control posts	
in a conc cases unde categ	Commission shall be owered to adopt delegated acts accordance with Article 139, erning rules establishing the s where and the conditions or which the following gories of animals and goods are apted from the provisions of the 45:		The Commission shall be empowered to adopt delegated acts in accordance with Article 139, concerning rules establishing the cases where and the conditions under which the following categories of animals and goods are exempted from the provisions of Article 45, when such exemption is justified:	
(a)	goods sent as commercial or trade samples or as display items for exhibitions, which are not intended to be placed on the market;	AMD 154 deleted	(a) goods sent as commercial or trade samples or as display items for exhibitions, which are not intended to be placed on the market;	Not acceptable
		AMD 155	(b) animals and goods intended for scientific purposes;	Not acceptable
<i>(b)</i>	animals and goods intended for scientific purposes;	deleted		
(c)	goods on board means of transport operating internationally which are not unloaded and are intended for consumption by the crew and passengers;		(c) goods on board means of transport operating internationally which are not unloaded and are intended for consumption by the crew and passengers;	
(d)	goods which form part of passengers personal luggage and are intended for personal consumption;		(d) goods which form part of passengers personal luggage and are intended for personal consumption or use;	

(e)	small consignments of goods sent to natural persons which are not intended to be placed on the market;		(e)	small consignments of goods sent to natural persons which are not intended to be placed on the market; pet animals as defined in point	
		AMD 156	(f)	(110) of Article $4(1)$ of	Not acceptable
(f)	pet animals as defined in point (10) of Article 4(1) of	deleted		Regulation (EU) No XXX /XXXX [Office of Publications,	
	Regulation (EU)			please insert number of the	
	No XXX/XXXX [Office of			Regulation on animal health];	
	Publications, please insert number of the Regulation on				
	animal health];				
(g)	goods which have undergone heat treatment and do not exceed		(g)	goods which have undergone	
	quantities to be defined in those			heat specific treatment and do not exceed quantities to be	
	delegated acts;			defined in those delegated acts;	
(h)	any other category of animals or		(h)	any other categoriesy of animals	
	goods for which controls at			or goods posing a low risk or	
	border control posts are not necessary given the risks they			no specific risk and _for which controls at border control posts	
	pose.			are therefore not necessary	
	pose.			given the risks they pose.	
	Article 47	Article 47		Article 47	
Of	ficial controls at border control	Official controls at border control	Off	ficial controls at border control	
	posts	posts		posts	
•	1. The competent authorities		1.	The competent authorities shall	
	shall perform official controls on the consignments of the			perform official controls on the consignments of the categories	
	categories of animals and goods			of animals and goods referred to	
	referred to in Article 45(1) upon			in Article 45(1) upon arrival of	
	arrival of the consignment at the			the consignment at the border	
	border control post. Those			control post. Those official	
	official controls shall include			controls shall include	
	documentary, identity and			documentary, identity and	

	physical checks.		physical checks.	
•	2. All consignments of the	2/	All consignments of the categories	
	categories of animals and goods		of animals and goods referred to	
	referred to in Article 45(1) shall		in Article 45(1) shall be subject	
	be subject to documentary and		to documentary and identity	
	identity checks.		checks.	
•	3. Physical checks shall be	3.	Physical checks shall be	
	performed on consignments of		performed on consignments of	
	the categories of animals and		the categories of animals and	
	goods referred to in Article		goods referred to in Article	
	45(1) at a frequency dependent		45(1) at a frequency dependent	
	on the risk posed by each		on the risk posed by each	
	animal, good or category of		animal, good or category of	
	animals or goods to human,		animals or goods to human,	
	animal or plant health, animal		animal or plant health, animal	
	welfare or, as regards GMOs		welfare or, as regards GMOs	
	and plant protection products, to		and plant protection products,	
	the environment.		also to the environment.	
•	4. Physical checks to verify	1	(a) Dhysical sheeks to verify	
	compliance with animal health	4.	(a) Physical checks to verify compliance with animal health	
	and welfare requirements or		•	
	with plant health requirements		and welfare requirements or with	
	laid down in the rules referred to		plant health requirements laid	
	in Article 1(2) shall be		down in the rules referred to in	
	performed by, or under the		Article 1(2) shall, where such	
	supervision of, staff possessing		checks concern animals, or	
	appropriate qualifications in		products of animal origin, be	
	veterinary or phytosanitary		performed by an official	
	matters respectively, designated		veterinarian or under the	
	by the competent authorities for		supervisions of , who may be	
	that purpose.		assisted by staff trained in	
	1 1		accordance with the	
			requirements established	
			pursuant to paragraph 6a	
			possessing appropriate	

		qualifications in veterinary phytosanitary matters respectively, and designated by the competent authorities for that purpose.	
Where such checks are performed on animals they shall be carried out by an official veterinarian <i>or under his supervision</i> .	AMD 157 Where such checks are performed on animals or on products of animal origin, they shall be carried out by an official veterinarian, who may be assisted by specially trained support staff whilst retaining responsibility for the checks carried out.	Where such checks are performed on animals they shall be carried out by an official veterinarian or under his supervision. This paragraph shall not apply to physical checks performed on live fish, live bivalve molluscs, live echinoderms, live tunicates and live marine gastropods intended for human consumption. (b) Physical checks to verify	Not acceptable
		compliance with plant health requirements laid down in the rules referred to in Article 1(2) on plants, plant products and other objects shall be performed by an official plant health officer.	
5. The competent authorities at border control posts shall systematically perform official controls on consignments of animals being transported and on means of transport to verify compliance with the animal welfare requirements laid down		5. The competent authorities at border control posts shall systematically perform official controls on consignments of animals being transported and on means of transport to verify compliance with the animal welfare requirements laid down	

in the rules referred to in Article 1(2). Arrangements shall be put in place by competent authorities to give priority to official controls on animals being transported and to reduce delays on such controls.	in the rules referred to in Article 1(2). Arrangements shall be put in place by competent authorities to give priority to official controls on animals being transported and to reduce delays on such controls.
• 6. The Commission may, by means of implementing acts establish the modalities of presentation of consignments of the categories of goods referred to in Article 45(1), the subentities which can constitute an individual consignment and the maximum number of such subentities in each consignment, taking into account the need to guarantee the rapid and efficient handling of the consignments and the official controls to be performed by the competent authorities.	6. The Commission may, by means of implementing acts establish the modalities of presentation of consignments of the categories of animals and goods referred to in Article 45(1), the transport units or sub-entities which can constitute an individual consignment and the maximum number of such transport units or sub-entities in each consignment, taking into account the need to guarantee the rapid and efficient handling of the consignments and the official controls to be performed by the competent authorities and, where relevant, international standards. 6a.The Commission shall, by means of implementing acts, lay down the specific training requirements for staff assisting the official veterinarian in the
	performance of the physical

		checks at the border control posts.	
		Those implementing acts shall be	
Those implementing acts shall be		adopted in accordance with the	
adopted in accordance with the		examination procedure referred to in	
examination procedure referred to in		Article 141(2).	
Article 141(2).		711000 111(2).	
Article 48 Certificates and documents accompanying consignments and split consignments 1. The original official certificates or documents, or electronic equivalents, which are required by the rules referred to in Article 1(2) to accompany consignments of the categories of animals and goods referred in Article 45(1) shall be presented to, and kept by, the competent authorities of the border control post.	Article 48 Certificates and documents accompanying consignments and split consignments	Article 48 Certificates and documents accompanying consignments and split consignments 1. The original official certificates or documents, or electronic equivalents, which are required by the rules referred to in Article 1(2) to accompany consignments of the categories of animals and goods referred in Article 45(1) shall be presented to, and kept by the competent authorities of the border control post unless otherwise provided for in the rules referred to in Article 1(2).	
2. The competent authorities of the border control post shall issue the operator responsible for the consignment with an authenticated paper or electronic copy of the official certificates		2. The competent authorities of the border control post shall issue the operator responsible for the consignment with an authenticated paper or electronic copy of the official certificates	

or documents referred to in paragraph 1 or, if the consignment is split, with		or documents referred to in paragraph 1 or, if the consignment is split, with	
individually authenticated paper		individually authenticated paper	
or electronic copies of such		or electronic copies of such	
certificates or documents.		certificates or documents.	
• 3. Consignments shall not be		3. Consignments shall not be split	
split until official controls have		until official controls have been	
been performed and the		performed and the Common	
Common Health Entry		Health Entry Document (herein	
Document (CHED) referred to		"CHED") referred to in Article	
in Article 54 has been finalised		54 has been finalised in	
in accordance with Articles		accordance with Articles 54(4)	
54(4) and 55(1).		and 55(1).	
		4. The Commission shall be	
		empowered to adopt delegated	
		acts in accordance with Article	
		139 concerning rules	
		establishing the cases where	
		and the conditions under	
		which the CHED must	
		accompany consignments of	
		the categories of animals and	
		goods referred to in Article	
		45(1) to the place of	
4 4 1 40		destination.	
Article 49	Article 49	Article 49	
Specific rules for official controls at	Specific rules for official controls at	Specific rules for official controls at	
border control posts	border control posts	border control posts	
The Commission shall be empowered		The Commission shall be	
to adopt delegated acts in accordance		empowered to-adopt delegated acts	
with Article 139 concerning rules to		in accordance with Article 139	
establish:		concerning rules to establish:	

(a) the cases where and the conditions under which the competent authorities of a border control post may authorise the onward transportation of consignments of the categories of animals and goods referred to in Article 45(1) to the place of final destination pending the availability of the results of physical checks, where such checks are required;		the cases where and the conditions under which the competent authorities of a border control post may authorise the onward transportation of consignments of the categories of animals and goods referred to in Article 45(1) to the place of final destination pending the availability of the results of physical checks, where such checks are required;	
(b) the time limits and modalities for carrying out documentary, identity and physical checks on transhipped consignments of the categories of goods referred to in Article 45(1);		the time limits and modalities for carrying out documentary and, where necessary, identity and physical checks on animals and the goods subject to the official controls provided for in Article 45(1) which enter the Union by sea or by air transport from a third country, are moved from a vessel or aircraft and are transported under customs supervision to another vessel or aircraft in the same port or airport in preparation for onward travel, referred to as "transhipped" consignments of the categories of goods	

			referred to in Article 45(1);	
condi- and transh anima and s of tra may contro of firs (d) the condi- transi catego referr be au officia at boo consig	cases where and the tions under which identity physical checks of nipped consignments and of als arriving by air or sea taying on the same means ansport for onward travel be performed at a border of post other than the one at arrival into the Union; cases where and the tions under which the transport of animals and goods and to in Article 45(1) may athorised and the specifical controls to be performed refer control posts on such genments, including the and conditions for their ge in specially approved	(c) (d)	the cases where and the conditions under which identity and physical checks of transhipped consignments and of animals arriving by air or sea and staying on the same means of transport for onward travel may be performed at a border control post other than the one of first arrival into the Union; the cases where and the conditions under which the transit of consignments of the categories of animals and goods referred to in Article 45(1) may be authorised and the specific certain official controls to be performed at border control posts on such consignments, including the cases and conditions for their	
free o	r customs warehouses.	Optio	the cases where and the conditions under which	
			derogations to the rules on documentary, identity and physical checks shall apply as regards transhipped consignments and transit of	

consignments of the goods referred to in point (c) of **Article 45 (1).** Option 2 (new paragraph 2) The competent authorities may authorise the onward transportation of consignments of goods referred to in point (c) of Article 45(1) of this Regulation, which are in transit or transhipped and which fulfil the conditions of Article 45 (1) of Regulation (EU) No XXX/XXXX[Office of publication please insert number of the Regulation on protective measures against pests of plants | without performing documentary, identity and physical checks.

Article 50 Details of documentary, identity and physical checks	Article 50 Details of documentary, identity and physical checks	Article 50 Details of documentary, identity and physical checks	
For the purposes of ensuring the uniform implementation of the rules laid down in Articles 47, 48 and 49, the Commission shall by means of implementing acts, lay down the details of the operations to be carried out during and after the documentary, identity and physical checks referred to in those rules to ensure the efficient performance of those official controls. Those implementing acts shall be adopted in accordance with the examination procedure referred to in Article 141(2).		For the purposes of ensuring the uniform implementation of the rules laid down in Articles 47, 48 and 49, the Commission shall by means of implementing acts, lay down the details of the operations to be carried out during and after the documentary, identity and physical checks referred to in those rules to ensure the efficient performance of those official controls. Those implementing acts shall be adopted in accordance with the examination procedure referred to in Article 141(2).	
Article 51 Official controls not performed at border control posts of first arrival	Article 51 Official controls not performed at border control posts of first arrival	Article 51 Official controls not performed at border control posts of first arrival	
•	AMD 158 Article 51 – paragraph 1 – introductory part - (new) 1. Competent authorities may perform the identity and physical checks of the animals and goods entering the Union from third countries referred to in Article 45(1) at control points other than border control posts, provided that those control points comply with the requirements provided for in article 62(3) and in the implementing	ooraer connor posis of first arrival	Not acceptable but proposed changes in paragraph 1 will oblige the COM to adopt such rules through delegated acts.

1.	The Commission shall be empowered to adopt delegated acts in accordance with Article 139 concerning rules establishing the cases where and	acts adopted in accordance with article 62(4). The Commission shall be empowered to adopt delegated acts in accordance with Article 139 concerning rules establishing the cases where and the conditions under which:	The Commission shall be empowered to adopt delegated acts in accordance with Article 139 concerning rules establishing the cases where and
	(a) identity and physical checks on consignments of the categories of animals and goods referred to in Article 45(1) may be performed by competent authorities at control points other than border control posts provided that those control points comply with the requirements provided for in Article 62(3) and in the implementing acts adopted in accordance with Article 62(4);	AMD 159 deleted	the conditions under which: (a) identity and physical checks on consignments of the categories of animals and goods referred to in Article 45(1) so that such checks may be performed by competent authorities at control points other than border control points provided that those control points comply with the requirements provided for in Article 62(3) and in the implementing acts adopted in accordance with Article 62(4);
	(b) physical checks on consignments which have undergone documentary and identity checks at a border control post of first arrival may be performed at another border control		(b) physical checks on consignments which have undergone documentary and identity checks at a border control post of first arrival to the Union may be performed at another border control post in a

post in a different Member State;		different Member State;	
		(ba) identity and physical checks on consignments which have undergone documentary checks at a border control post of first arrival to the Union may be performed at another border control post in a different Member State;	
(c) specific control tasks relating to the following may be attributed by competent authorities to customs authorities or other public authorities:		(c) specific control tasks may be performed by relating to the following may be attributed by competent authorities customs authorities or other public authorities, insofar as those tasks are not already falling under the responsibility of those authorities:	
(i) consignments referred to in Article 63(2);		(i) consignments referred to in Article 63(2);	
(ii) passengers personal luggage;		(ii) passengers personal luggage;	
(iii) goods ordered by distance selling .	AMD 160 iii) small consignments sent to private individuals or acquired at a distance (by telephone, post or internet).	(iii) goods ordered byfrom distance—selling, including by telephone or via the internet.	Partially acceptable as reworded

	AMD 161 Article 51 – paragraph 1 – letter c – point iii a (new) (iiia) pet animals which meet the conditions laid down in Article 5 of Implementing Regulation (EU) No 576/2013 of the European Parliament and of the Council¹.	Regulation (EU) No 576/2013 of the European Parliament and of the Council].	
		(d) documentary checks on consignments of plant, plant products and other objects referred to in Article 45 (1) (c) may be performed at distance from a border control post.	
• 2. Point (b) of Article 54(2), point (a) of Article 55(2) and Articles 57, 58, 60, 61, 62(3) and (4), shall apply to the control points referred to in point (a) of paragraph 1.		2. Point (b) of Article 54(2), point (a) of Article 55(2), and Articles 57(1), point (a) and (c) of Article 58(1) and Articles 60, 61, 62(3) and (4), shall also apply to the control points referred to in point (a) of paragraph 1.	

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Regulation (EU) No 576/2013 of the European Parliament and of the Council on the non-commercial movement of pet animals and repealing Regulation (EC) No 998/2003.

Article 52 Frequency of identity and physical checks	Article 52 Frequency of identity and physical checks	Article 52 Frequency of documentary, identity and physical checks	
		1a.All consignments of the categories of animals and goods referred to in Article 45(1) shall be subject to documentary checks.	
		1b. Identity and physical checks shall be performed on consignments of the categories of animals and goods referred to Article 45(1) at a frequency dependent on the risk posed by each animal, good or category of animals or goods to human, animal or plant health, animal welfare or, as regards GMOs and plant protection products, also to the environment.	
1. The Commission shall be empowered to adopt delegated acts in accordance with Article 139 concerning rules establishing the categories of animals and goods and the conditions under which, by derogation from Article 47(2) and account taken of the reduced risk, identity checks on consignments of animals and goods referred to in Article 45(1) shall be:		• 1. The Commission shall be empowered to adopt delegated acts in accordance with Article 139 concerning rules establishing the categories of animals and goods and the conditions under which, by derogation from Article 47(2) and account taken of the reduced risk, identity checks on consignments of animals and goods referred to in Article 45(1) shall be:	

(a) performed at a reduced frequency; (b) limited to the verification of a consignment's official seal, where any such seal		 (a) performed at a reduced frequency; (b) limited to the verification of a consignment's official seal, where any such seal is present. 	
is present. 2. The Commission shall be empowered to adopt delegated acts in accordance with Article 139 concerning rules establishing:		2. The Commission shall, by means of implementing acts, lay down rules for the uniform application of the appropriate frequency rate referred to in paragraph 1b. Such rules shall establish: be empowered to adopt delegated acts in accordance with Article 139	
(a) the criteria and the procedures for determining and modifying the frequency rates of physical checks to be performed on consignments of the categories of animals and goods referred to in points (a), (b) and (c) of Article 45(1) and to adjust them to the level of risk associated with those categories, having regard to:	AMD 162 (a) the criteria and the procedures for determining and modifying the <i>minimum</i> frequency rates of physical checks to be performed on consignments of the categories of animals and goods referred to in points (a), (b) and (c) of Article 45(1) and to adjust them to the level of risk associated with those categories, having regard to:	(a) the criteria and the procedures for determining and modifying the frequency rates of identity and physical checks to be performed on consignments of the categories of animals and goods referred to in points (a), (b) and (c) of Article 45(1) and to adjust them to the level of risk associated with those categories,	Not acceptable. First part of paragraph 2 refers to appropriate frequency rate and see also Article 8(1)

8	information collected by the Commission in accordance with Article 124(1);	•	(i) information collected by the Commission in accordance with Article 124(1);	
1	the outcome of controls performed by Commission experts in accordance with Article 115(1);	•	(ii) the outcome of controls performed by Commission experts in accordance with Article 1195(1);	
1	operators' past record as regards compliance with the rules referred to in Article 1(2);	•	(iii) operators' past record as regards compliance with the rules referred to in Article 1(2);	
i i i	data and information collected via the information management system referred to in Article 130;	•	(iv) data and information collected via the information management system referred to in Article 130;	
()	available scientific assessments; and,	•	(v) available scientific assessments; and,	
i 1	any other information regarding the risk associated to the categories of animals and goods.	•	(vi) any other information regarding the risk associated to the categories of animals and goods.	
(b) the which may frequen	increase the	(b)	the conditions under which Member States may increase the frequency rates of identity and physical checks established in	

physical checks established in accordance with point (a) so as to take account of local risk factors;		accordance with point (a) so as to take account of local risk factors;	
(c) the procedures for ensuring that the frequency rates of physical checks established in accordance with point (a) are applied in a timely and uniform manner.	AMD 163 (c) the procedures for ensuring that the <i>minimum</i> frequency rates of physical checks established in accordance with point (a) are applied in a timely and uniform manner.	(c) the procedures for ensuring that the frequency rates of identity and physical checks established in accordance with point (a) are applied in a timely and uniform manner.	Not acceptable. First part of paragraph 2 refers to appropriate frequency rate and also see Article 8(1)
		Those implementing acts shall be adopted in accordance with the examination procedure referred to in Article 141(2).	
• 3. The Commission shall, by means of implementing acts, lay down rules establishing:		3. The Commission shall, by means of implementing acts, lay down rules establishing:	
(a) the frequency of physical checks for the categories of goods referred to in point (d) of Article 45(1);	AMD 164 (a) the <i>minimum</i> frequency of physical checks for the categories of goods referred to in point (d) of Article 45(1);	(a) the frequency of identity and physical checks for the categories of goods referred to in point (d) of Article 45(1);	Not acceptable. First part of paragraph 2 refers to appropriate frequency rate and see also Article 8(1)
(b) the frequency of physical checks for the categories of animals and goods referred to in points (e) and (f) of Article 45(1) as	AMD 165 (b) the <i>minimum</i> frequency of physical checks for the categories of animals and goods referred to in points (e) and (f) of Article 45(1) as long as this is not already provided for in the acts	(b) the frequency of identity and physical checks for the categories of animals and goods referred to in points (e) and (f) of Article 45(1) as long as this is not already provided for in the acts referred to therein.	Not acceptable. First part of paragraph 2 refers to appropriate frequency rate and see also Article 8(1)

long as this is not already provided for in the acts referred to therein. Those implementing acts shall be adopted in accordance with the examination procedure referred to in Article 141(2).	referred to therein.	Those implementing acts shall be adopted in accordance with the examination procedure referred to in Article 141(2).
Article 53 Decisions on consignments 1. A decision shall be taken	Article 53 Decisions on consignments	Article 53 Decisions on consignments 1. A decision shall be taken by the
by the competent authorities on each consignment of the categories of animals and goods referred to in Article 45(1) following the performance of official controls, indicating whether the consignment is in compliance with the rules referred to in Article 1(2) and, where relevant, the applicable customs procedure.		competent authorities on each consignment of the categories of animals and goods referred to in Article 45(1) following the performance of official controls including documentary and, where necessary, identity and physical checks, indicating whether the consignment is in compliance with the rules referred to in Article 1(2) and, where relevant, the applicable customs procedure.
• 2. Decisions taken following a physical check to verify compliance with animal health and welfare requirements or with plant health requirements shall be taken by staff possessing appropriate qualifications in veterinary or phytosanitary matters respectively, and designated by		2. (a) Decisions on consignments taken following a physical check regarding to verify compliance with—animal health and welfare requirements or with plant health requirements laid down in the rules referred to in Article 1(2) shall, where they concern animals or products of animal origin,

the competent authorities for that purpose.		be taken by an official veterinarian. staff possessing appropriate qualifications in veterinary or phytosanitary matters respectively, and designated by the competent authorities for that purpose.	
Decisions on consignments of animals shall be taken by an official veterinarian <i>or under his supervision</i> .	AMD 166 Decisions on consignments of animals and products of animal origin shall be taken by an official veterinarian who may be assisted by specially trained support staff whilst retaining responsibility for the checks carried out.	Decisions on consignments of animals shall be taken by an official veterinarian or under his supervision. This paragraph shall not apply to physical checks performed on live fish, live bivalve molluscs, live echinoderms, live tunicates and live marine gastropods intended for human consumption.	Not acceptable
		(b) Decisions on consignments regarding plant health requirements laid down in the rules referred to in Article 1(2) shall, where they concern, plants, plant products and other objects, be taken by an official plant health officer.	
	AMD 167 Article 53 – paragraph 2 a (new) 2a. These decisions shall be recorded in the CHED referred to in the		Not acceptable; redundant as already covered in Article 54

	following articles.		
Article 54	Article 54	Article 54	
Use of the Common Health Entry	Use of the Common Health Entry	Use of the Common Health Entry	
Document by the operator and by the	Document by the operator and by the	Document by the operator and by the	
competent authorities	competent authorities	competent authorities	
• 1. For each consignment of the categories of animals and goods referred to in Article 45(1) the operator responsible for the consignment shall complete a CHED, providing the information necessary for the immediate and complete identification of the		1. For each consignment of the categories of animals and goods referred to in Article 45(1) the operator responsible for the consignment shall complete the relevant part of thea CHED, providing the information necessary for the immediate and complete identification of the	
consignment and its destination.		consignment and its destination.	
•		1a. References in this Regulation to the CHED, shall be considered to include a reference to its electronic equivalent.	
• 2. The CHED shall be used:		2. The CHED shall be used:	
(a) by the operators responsible for consignments of the categories of animals and goods referred to in Article 45(1) in order to give prior notification to the competent authorities of the border control post of the arrival of those consignments;		(a) by the operators responsible for consignments of the categories of animals and goods referred to in Article 45(1) in order to give prior notification to the competent authorities of the border control post of the first arrival of those consignments;	

(b) by the competent authorities of the border control post, in order to: (i) record the outcome of the official controls performed and any decisions taken on that basis, including the decision to reject a consignment;		(b) by the competent authorities of the border control post, in order to: (i) record the outcome of the official controls performed and any decisions taken on that basis, including the decision to reject a consignment;	
(ii) communicate the information referred to in point (i) through the TRACES system.	AMD 168 (ii) communicate the information referred to in point (i) through or in electronic exchange with the TRACES system.	(ii) communicate the information referred to in point (i) through the TRACES integrated computerised system referred to in Article 130 (1).	Not acceptable. IMSOC is the umbrella system integrating in particular TRACES.
	AMD 169 Article 54 – paragraph 2 a (new) 2a. The operators and competent authorities referred to in this paragraph may also use a national information system to feed data into the TRACES system.		Principle acceptable but already covered in Article 133 (a).
Operators shall give prior notification in accordance with point (a) of paragraph 2 by completing and submitting the relevant part of the CHED into the TRACES system for transmission to the competent authorities of the border control		3. Operators responsible for the consignment shall give prior notification in accordance with point (a) of paragraph 2 by completing and submitting the relevant part of the CHED into the TRACES system referred to in Article 130(1) for	

post prior to the physical arrival of the consignment into the Union.		transmission to the competent authorities of the border control post prior to the physical arrival of the consignment into the Union.	
4. The competent authorities of the border control post shall finalise the CHED as soon as:	AMD 170 4. The competent authorities of the border control post shall record the decision on the consignment in the Common Health Entry Document as soon as all official controls required by Article 47(1) have been performed.	4. The competent authorities of the border control post shall finalise the CHED as soon as:	Not acceptable. Duplicate paragraph (2)(b)(ii)
(a) all official controls required by Article 47(1) have been performed;	1 J	(a) all official controls required by Article 47(1) have been performed;	
(b) the results from physical checks, where such checks are required, are available;		(b) the results from physical checks, where such checks are required, are available;	
(c) a decision on the consignment has been taken in accordance with Article 53 and recorded on the CHED.		(c) a decision on the consignment has been taken in accordance with Article 53 and recorded on the CHED.	
Article 55 Use of the Common Health Entry Document by customs authorities	Article 55 Use of the Common Health Entry Document by customs authorities	Article 55 Use of the Common Health Entry Document by customs authorities	
• 1. The placing of consignments of the categories of animals and goods referred to in Article 45(1) under supervision or control by the	·	1. The placing and handling of consignments of the categories of animals and goods referred to in Article	

customs authorities, including the entry or handling in free zones or customs warehouses, shall be subject to the presentation by the operator to the custom authorities of the CHED, or its electronic equivalent, duly finalised in the TRACES system by the competent authorities of the border control post.	45(1) under a custom procedure by the customs authorities, including the entry or handling in free zones or customs warehouses or in free zones shall be subject to the presentation by the operator responsible for the consignment to the custom authorities of the CHED, or its electronic equivalent, duly finalised in the TRACES integrated computerised system referred to in Article 130(1) by the competent authorities of the border control post.
• 2. Customs authorities shall:	2. Customs authorities shall:
(a) not allow the placing of the consignment under a customs procedure different from the one indicated by the competent authorities of the border control post;	(a) not allow the placing of the consignment under a customs procedure different from the one indicated by the competent authorities of the border control post;
(b) only allow the release for free circulation of a consignment upon presentation of a duly finalised CHED which confirms that the	(b) only allow the release for free circulation of a consignment upon presentation of a duly finalised CHED which confirms that the consignment is in compliance with the applicable

consignment is in compliance with the rules referred to in Article 1(2).		rules referred to in Article 1(2).	
• 3. Where a customs declaration is made for a consignment of the categories of animals or goods referred to in Article 45(1) and the CHED is not presented, the customs authorities shall detain the consignment and immediately notify the competent authorities of the border control post. The competent authorities shall take the necessary measures in accordance with Article 64(5).		3. Where a customs declaration is made for a consignment of the categories of animals or goods referred to in Article 45(1) and the CHED is not presented, the customs authorities shall detain the consignment and immediately notify the competent authorities of the border control post. The competent authorities shall take the necessary measures in accordance with Article 64(5).	
Article 56	Article 56	Article 56	
Format, time requirements and specific	Format, time requirements and specific	Format, time requirements and specific	
rules for the use of the Common Health	rules for the use of the Common Health	rules for the use of the Common Health	
Entry Document	Entry Document	Entry Document	
• 1. The Commission shall, by		1. The Commission shall, by	
means of implementing acts, lay		means of implementing acts, lay	
down rules establishing:		down rules establishing:	
(a) the format of the CHED and the instructions for its		(a) the format of the CHED and the instructions for its	
presentation and use;		presentation and use, taking	
presentation and use,		into account relevant	
		international standards;	
(b) the minimum time		(b) the minimum time	
requirements for prior		requirements for prior	
notification of		notification of consignments by	
consignments by		operators responsible for the	
operators as provided for		consignment as provided for in	

in point (a) of Article 54(2) in order to enable the competent authorities of the border control post to perform official controls in a timely and effective manner. Those implementing acts shall be adopted in accordance with the examination procedure referred to in Article 141(2).		point (a) of Article 54(2) in order to enable the competent authorities of the border control post to perform official controls in a timely and effective manner. Those implementing acts shall be adopted in accordance with the examination procedure referred to in Article 141(2).	
• 2. The Commission shall be empowered to adopt delegated acts in accordance with Article 139 concerning rules establishing the cases where and the conditions under which the CHED must accompany consignments of the categories of animals and goods referred to in Article 45(1) to the place of destination.	AMD 171 2. The Commission shall be empowered to adopt delegated acts in accordance with Article 139 concerning rules establishing the cases where and the conditions under which the CHED must accompany consignments of the categories of animals and goods referred to in Article 45(1) to the place of destination. A copy of the CHED shall in any case accompany consignments of the categories of animals and goods referred to in Article 45(1) to the place of destination.	2. The Commission shall be empowered to adopt delegated acts in accordance with Article 139 concerning rules establishing the cases where and the conditions under which the CHED must accompany consignments of the categories of animals and goods referred to in Article 45(1) to the place of destination.	Not acceptable
Article 57 Designation of border control posts	Article 57 Designation of border control posts	Article 57 Designation of border control posts	

• 1. Member States shall designate border control posts for the purpose of performing official controls on one or more of the categories of animals and goods referred to in Article 45(1).	1 0 0	Member States shall designate border control posts for the purpose of performing official controls on one or more of the categories of animals and goods referred to in Article 45(1).	
• 2. Member States shall notify the Commission at least three months before designating a border control post. That notification shall include all the information necessary for the Commission to verify that the proposed border control post complies with the minimum requirements laid down in Article 62.	1 1 1 1 1 1	Member States shall notify the Commission at least three months before designating a border control post. That notification shall include all the information necessary for the Commission to verify that the proposed border control post complies with the minimum requirements laid down in Article 62.	
3. Within three months of receiving the notification referred to in paragraph 2, the Commission shall inform the Member State:	1 1 (Within three months of receiving the notification referred to in paragraph 2, the Commission shall inform the Member State:	
(a) whether the designation of the proposed border control post is dependent upon the favourable outcome of a control performed by Commission experts in accordance with Article 115 in order to verify compliance with the minimum requirements laid down in Article 62;	1 1 1 6 2	(a) whether the designation of the proposed border control post is dependent upon the favourable outcome of a control performed by Commission experts in accordance with Article 115 in order to verify compliance with the minimum requirements laid down in Article 62;	

(b) of the date of such a control.		(b) of the date of such a control which shall be not later than six months from the notification.
		3a. In cases where the Commission has informed a Member State, in accordance with paragraph 3(a), that a control is not necessary, the Member State may proceed with the designation.
4. The Member State shall delay designating the border control post until the favourable outcome of the control has been communicated to it by the Commission.		4. The Member State shall delay designating the border control post until the favourable outcome of the control has been communicated to it by the Commission. The Commission shall communicate the results of its control referred to in paragraph 3 at the latest within three months from the date of that control.
Article 58	Article 58	Article 58
Listing of border control posts	Listing of border control posts	Listing of border control posts
Each Member State shall make available on the Internet up-to-date lists of border control posts on its territory, providing the following information for each border control post:		1. Each Member State shall make available on the Internet up-to-date lists of border control posts on its territory, providing the following information for each border control post:

(a) its contact details and opening hours;	(a) its contact details and opening hours;	
	(aa) its opening hours;	
(b) its exact location and whether it is a port, airport, rail or road entry point;	(b) its exact location and whether it is a port, airport, rail or road entry point;	
(c) the categories of animals and goods referred to in Article 45(1) which are included in the scope of its designation;	(c) the categories of animals and goods referred to in Article 45(1) which are included in the scope of its designation;	
(d) the equipment and premises available for performing official controls on each of the categories of animals and goods for which it is designated;	(d) the equipment and premises available for performing official controls on each of the categories of animals and goods for which it is designated;	
(e) the volume of the animals and goods handled per calendar year for each of the categories of animals and goods referred to in Article 45(1) for which it is designated.	(e) the volume of the animals and goods handled per calendar year for each of the categories of animals and goods referred to in Article 45(1) for which it is designated.	
• 2. The Commission shall, by means of implementing acts, establish the format, categories, abbreviations for designations and other information to be used by Member States in the lists of border control posts.	2. The Commission shall, by means of implementing acts, establish the format, categories, abbreviations for designations and other information to be used by Member States in the lists of border control posts.	

Those implementing acts shall		Those implementing acts shall be	
be adopted in accordance with		adopted in accordance with the examination procedure referred to in	
the examination procedure		Article 141(2).	
referred to in Article 141(2).			
Article 59	Article 59	Article 59	
Withdrawal of approvals for, and re-	Withdrawal of approvals for, and re-	Withdrawal of approvals for, and re-	
designation of, existing border control entities	designation of, existing border control entities	designation of, existing border control entities	
• 1. The approval of border	entities	1. The approval of border	
inspection posts in accordance		inspection posts in accordance	
with Article 6 of Council		with Article 6 of Council	
Directive 97/78/EC and Article		Directive 97/78/EC and Article	
6 of Council Directive		6 of Council Directive	
91/496/EEC and the designation		91/496/EEC, and the designation	
of points of entry in accordance		of points of entry in accordance	
with Article 5 of Regulation		with Article 5 of Regulation	
(EC) No 669/2009 and with		(EC) No 669/2009 and with	
Article 13(c)(4) of Council		Article 13(c)(4) of Council	
Directive 2000/29/EC shall be		Directive 2000/29/EC and the	
withdrawn.		designation of first points of	
		introduction in accordance	
		with Article 5 of Regulation	
		(EU) No 284/2011 shall be withdrawn.	
• 2. Member States may re-		Member States may re-designate	
designate border inspection		border inspection posts,	
posts, designated points of entry		designated points of entry, and	
and points of entry referred to in		points of entry and first points	
paragraph 1 as border control		of introduction referred to in	
posts in accordance with Article		paragraph 1 as border control	
57(1) provided that the		posts in accordance with Article	
minimum requirements referred		57(1) provided that the	
to in Article 62 are complied		minimum requirements referred	

with.		to in Article 62 are complied with.	
• 3. Article 57(2) and (3) shall not apply to the re-designation referred to in paragraph 2.		3. Article 57(2), and (3) and (4) shall not apply to the redesignation referred to in paragraph 2.	
Article 60 Withdrawal of the designation of border control posts	Article 60 Withdrawal of the designation of border control posts	Article 60 Withdrawal of the designation of border control posts	
• 1. Where border control posts cease to comply with the requirements referred to in Article 62, the Member States shall:		1. Where border control posts cease to comply with the requirements referred to in Article 62, the Member States shall:	
(a) withdraw the designation provided for in Article 57(1) for all or for certain categories of animals and goods for which the designation was made;		(a) withdraw the designation provided for in Article 57(1) for all or for certain categories of animals and goods for which the designation was made;	
(b) remove them from the lists referred to in Article 58(1), for the categories of animals and goods for which the designation is withdrawn.		(b) remove them from the lists referred to in Article 58(1), for the categories of animals and goods for which the designation is withdrawn.	
• 2. Member States shall inform the Commission and the other Member States of the withdrawal of the designation of a border control post as provided for in paragraph 1 and of the reasons for such withdrawal.		2. Member States shall inform the Commission and the other Member States of the withdrawal of the designation of a border control post as provided for in paragraph 1 and of the reasons for such withdrawal.	

3. The Commission shall be empowered to adopt delegated acts in accordance with Article 139 concerning the cases where, and the procedures by which, border control posts whose designation has only been partially withdrawn in accordance with point (a) of paragraph 1 may be redesignated by derogation from the provisions of Article 57.		3. The Commission shall be empowered to adopt delegated acts in accordance with Article 139 concerning the cases where, and the procedures by which, border control posts whose designation has only been partially withdrawn in accordance with point (a) of paragraph 1 may be redesignated by derogation from the provisions of Article 57.
Article 61	Article 61	4. This Article shall be without prejudice to Member States' competence to decide on the withdrawal of designation of border control posts for other reasons than those referred to in this Regulation. Article 61
Suspension of the designation of border control posts	Suspension of the designation of border control posts	Suspension of the designation of border control posts
1. A Member State shall immediately suspend the designation of a border control post and order its activities to be	AMD 172 1. A Member State shall immediately suspend the designation of a border control post and order its	nost and order its activities to be

stopped, for all or for certain categories of animals and goods for which the designation was made, in cases where such activities may result in a risk to human, animal or plant health, animal welfare or, as regards GMOs and plant protection products, to the environment.	activities to be stopped, for all or for certain categories of animals and goods for which the designation was made, in cases where such activities may result in a risk to human, animal or plant health <i>or</i> animal welfare, to the environment.	categories of animals and goods for which the designation was made, in cases where such activities may result in a risk to human, animal or plant health, animal welfare or, as regards GMOs and plant protection products, to the environment. In case of a serious risk, the suspension shall be immediate.	
2. Member States shall immediately inform the Commission and the other Member States of any suspension of the designation of a border control post and the reasons for such a suspension.		2. Member States shall immediately inform the Commission and the other Member States of any suspension of the designation of a border control post and the reasons for such a suspension.	
• 3. Member States shall indicate the suspension of the designation of a border control post in the lists referred to in Article 58(1).		3. Member States shall indicate the suspension of the designation of a border control post in the lists referred to in Article 58(1).	
 4. Member States shall remove the suspension provided for in paragraph 1 as soon as: (a) the competent authorities are satisfied that the risk 		 4. Member States shall remove the suspension provided for in paragraph 1 as soon as: (a) the competent authorities are satisfied that the risk referred 	
referred to in paragraph 1 no longer exists; (b) they have communicated to the Commission and to the other Member States the information on the basis of which the		to in paragraph 1 no longer exists; (b) they have communicated to the Commission and to the other Member States the information on the basis of which the suspension is	

suspension is removed.		removed.	
• 5. The Commission may, by means of implementing acts, establish procedures for the exchanges of information and communications referred to in paragraph 2 and in point (b) of paragraph 4.		5. The Commission may, by means of implementing acts, establish procedures for the exchanges of information and communications referred to in paragraph 2 and in point (b) of paragraph 4	
Those implementing acts shall be adopted in accordance with the examination procedure referred to in Article 141(2).		Those implementing acts shall be adopted in accordance with the examination procedure referred to in Article 141(2).	
		6. This Article shall be without prejudice to Member States' competence to decide on the suspension of designation of border control posts for other reasons than those referred to in this Regulation.	
Article 62 Minimum requirements for border control posts	Article 62 Minimum requirements for border control posts	Article 62 Minimum requirements for border control posts	

• 1. Border control posts shall be located in the immediate vicinity of the point of entry into the Union and in a place suitably equipped <i>to be designated by the customs authorities</i> in accordance with Article 38(1) of Regulation (EEC) No 2913/92.	AMD 173 1. Border control posts shall be located in the immediate vicinity of the point of entry into the Union and in a place <i>that is</i> suitably equipped, in accordance with Article 38(1) of Regulation (EEC) No 2913/92.	1. Border control posts shall be located in the immediate vicinity of the point of entry into the Union and in a place which is suitably equipped to be designated by the customs authorities in accordance with Article 38(1) of Regulation (EEC) No 2913/92 or in a free zone.	Not acceptable
2. The Commission shall be empowered to adopt delegated acts in accordance with Article 139 concerning the cases where and conditions under which a border control post can be situated at a certain distance from the point of entry into the Union given specific geographical constraints.		2. The Commission shall be empowered to adopt delegated acts in accordance with Article 139 concerning the cases where and conditions under which a border control post may ean be situated at a certain distance other than in the immediate vicinity of from the point of entry into the Union in cases of given—specific geographical constraints.	
3. Border control posts shall have: (a) a sufficient number of		3. Border control posts shall have: (a) a sufficient number of	
suitably qualified staff; (b) premises appropriate for the nature and volume of the categories of animals and goods handled;		suitably qualified staff; (b) premises or other facilities appropriate for the nature and volume of the categories of animals and goods handled;	
(c) equipment and premises to allow the performance of official controls for each of the categories of		(c) equipment and premises or other facilities to allow the performance of official controls for each of the categories of	

animals and goods for	animals and goods for which the	
which the border control	C C	
	border control post has been	
post has been designated;	designated;	
(d) arrangements in place to	(d) arrangements in place to	
guarantee, as appropriate,	guarantee, as appropriate, access	
access to any other	to any other equipment, premise	
equipment, premise and	and service necessary to apply	
service necessary to apply	the measures taken in	
the measures taken in	accordance with Articles 63, 64	
accordance with Articles	and 65 in cases of suspicion,	
63, 64 and 65 in cases of	non-compliant consignments or	
suspicion, non-compliant	consignments presenting a risk;	
consignments or	, , , , , , , , , , , , , , , , , , ,	
consignments presenting a		
risk;		
(e) contingency arrangements	(e) contingency arrangements	
to ensure the smooth	to ensure the smooth operation	
operation of official	of official controls and the	
controls and the effective	effective application of the	
application of the	measures taken in accordance	
11		
	with Articles 63, 64 and 65 in	
accordance with	cases of unforeseeable and	
Articles 63, 64 and 65 in	unexpected conditions or events;	
cases of unforeseeable		
and unexpected conditions		
or events;	(2)	
(f) the technology and	(f) the technology and	
equipment necessary for	equipment necessary for the	
the efficient operation of	efficient operation of	
the TRACES system and,	the TRACES integrated	
as appropriate, of other	computerised system referred	
computerised information	to in Article 130(1) and, as	
management systems	appropriate, of other	
necessary for the handling	computerised information	
and exchange of data and	management systems necessary	

information;	for the handling and exchange of data and information;	
(g) access to the services of official laboratories capable of providing analytical, testing and diagnostic results within appropriate deadlines and equipped with the information technology tools necessary to ensure the introduction of the results of analyses, tests or diagnoses carried out into the TRACES system as appropriate;	(g) access to the services of official laboratories capable of providing analytical, testing and diagnostic results within appropriate deadlines and equipped with the information technology tools necessary to ensure the introduction of the results of analyses, tests or diagnoses carried out into the TRACES system as appropriate;	
(h) appropriate arrangements for the proper handling of different categories of animals and goods and to prevent risks which may result from cross-contamination;	(h) appropriate arrangements for the proper handling of different categories of animals and goods and to prevent risks which may result from cross-contamination;	
(i) arrangements to comply with relevant biosecurity standards in order to prevent the spread of diseases into the Union.	(i) arrangements to comply with relevant biosecurity standards in order to prevent the spread of diseases into the Union.	
4. The Commission may, by means of implementing acts, detail the requirements laid down in paragraph 3 to take into account specific features and logistic needs related to the performance of official controls	4. The Commission may, by means of implementing acts, detail the requirements laid down in paragraph 3 to take into account specific features and logistic needs related to the performance of official controls and to the	

and to the application of the measures taken in accordance with Article 64(3) and (5) and Article 65 in relation to the different categories of animals and goods referred to in Article 45(1).	application of the measures taken in accordance with Article 64(3) and (5) and Article 65 in relation to the different categories of animals and goods referred to in Article 45(1).	
Those implementing acts shall be adopted in accordance with the examination procedure referred to in Article 141(2).	Those implementing acts shall be adopted in accordance with the examination procedure referred to in Article 141(2).	
	5. The Commission shall adopt delegated acts in accordance with Article 139 concerning the cases and conditions under which border control posts designated for the imports of unprocessed logs and sawn and chipped wood may be exempted from one or more of the obligations referred to in paragraph 3 and Article 47(1) to take into account the needs of competent authorities in charge of official controls operating under specific geographical constraints, while ensuring the proper performance of the controls.	

SECTION III ACTION IN CASE OF SUSPICION OF NON-COMPLIANCE AND OF NON- COMPLIANCE OF ANIMALS AND GOODS FROM THIRD COUNTRIES Article 63 Suspicion of non-compliance and	SECTION III ACTION IN CASE OF SUSPICION OF NON-COMPLIANCE AND OF NON- COMPLIANCE OF ANIMALS AND GOODS FROM THIRD COUNTRIES Article 63 Suspicion of non-compliance and	SECTION III ACTION IN CASE OF SUSPICION OF NON-COMPLIANCE AND OF NON- COMPLIANCE OF ANIMALS AND GOODS ENTERING THE UNION FROM THIRD COUNTRIES Article 63 Suspicion of non-compliance and	
• 1. In case of suspicion of non-compliance of consignments of the categories of animals and goods referred to in Article 45(1) with the rules referred to in Article 1(2), the competent authorities shall perform official controls in order to confirm or to eliminate that suspicion.	AMD 174 1. In case of suspicion of noncompliance of consignments of the categories of animals and goods referred to in Article 45(1) with the rules referred to in Article 1(2), the competent authorities shall perform official controls or delegate the responsibility to other competent authorities in order to confirm or to eliminate that	1. In case of suspicion of non-compliance of consignments of the categories of animals and goods referred to in Articles 42(1) and 45(1) with the rules referred to in Article 1(2), the competent authorities shall perform official controls in order to confirm or to eliminate that suspicion.	Not acceptable
• 2. Consignments of animals and goods which are not declared by operators to consist of the categories of animals and goods referred to in Article 45(1), shall be subject to official controls by the competent	suspicion.	2. Consignments of animals and goods which are not declared by operators—to consist of the categories of animals and goods referred to in Article 45(1), shall be subject to official controls by the competent authorities where there is reason to believe that	

authorities where there is reason to believe that such categories of animals or goods are present in the consignment.		such categories of animals or goods are present in the consignment.	
3. The competent authorities shall place the consignments referred to in paragraphs 1 and 2 under official detention until they obtain the results of the official controls provided for in those paragraphs.		3. The competent authorities shall place the consignments referred to in paragraphs 1 and 2 under official detention pending until they obtain the results of the official controls provided for in those paragraphs.	
Where appropriate, those consignments shall be isolated or quarantined and animals shall be sheltered, fed, watered and treated pending the results of the official controls.		Where appropriate, those consignments shall be isolated or quarantined and animals shall be sheltered, fed, watered and as necessary treated pending the results of the official controls.	
• 4. Where the competent authorities have reasons to suspect fraudulent behaviour by an operator or official controls give grounds to believe that the rules referred to in Article 1(2) have been seriously or repeatedly infringed, they shall, where appropriate, and in addition to the measures provided for in Article 64(3),	AMD 175 4. Where the competent authorities have reasons to suspect fraudulent behaviour by an operator or official controls give grounds to believe that the rules referred to in Article 1(2) have been seriously or repeatedly infringed, they shall, in addition to the measures provided for in Article 64(3), intensify official	4. Where the competent authorities have reasons to suspect fraudulent behaviour by an operator responsible for the consigment or official controls give grounds to believe that the rules referred to in Article 1(2) have been seriously or repeatedly infringed, they shall, where appropriate, and in addition to the measures	Not acceptable

intensify official controls or consignments with the same origin or use as appropriate.	provided for in Article 64(3), intensify official controls on consignments with the same origin or use as appropriate.	
5. The competent authorities shall notify the Commission and the Member States through the TRACES system of their decision to perform intensified official controls, as provided for in paragraph 4, indicating the purported fraudulent behavious or serious or repeated infringement.	5. The competent authorities shall notify the Commission and the Member States through the TRACES integrated computerised system referred to in Article 130 (1) of their decision to perform intensified official controls, as provided for in paragraph 4, indicating the reasons for their decision. purported fraudulent behaviour or serious or repeated infringement.	
6. The Commission shall, by means of implementing acts establish procedures for the coordinated performance by competent authorities of the intensified official control referred to in paragraphs 4 and 5.	6. The Commission shall, by means of implementing acts, establish procedures for the coordinated performance by competent authorities of the intensified official controls referred to in paragraphs 4 and 5.	
Those implementing acts shall be adopted in accordance with the examination procedure	Those implementing acts shall be adopted in accordance with the examination procedure referred to in Article 141(2).	

referred to in Article 141(2).			
Article 64 Measures to be taken in cases of non- compliant consignments entering the Union from third countries	Article 64 Measures to be taken in cases of non- compliant consignments entering the Union from third countries	Article 64 Measures to be taken in cases of non- compliant consignments entering the Union -from third countries	
1. The competent authorities shall place under official detention any consignment of animals or goods entering the Union from third countries which does not comply with the rules referred to in Article 1(2) and refuse entry into the Union to it.	When the competent authority ascertains as a result of the official controls performed at the border control posts in accordance with Article 45, that consignments of animals and goods do not comply with the requirements under Article 1(2), it shall issue a report or a decision: 'Non-compliant consignment' or 'Negative control' which shall be recorded in the CHED. Furthermore the competent authorities shall officially detain said consignment of animals or goods and refuse entry into the Union to it.	1. The competent authorities shall place under official detention any consignment of animals or goods entering the Union from third countries which does not comply with the rules referred to in Article 1(2) and refuse entry into the Union to it.	Not acceptable as for all animals or goods not only Article 45(1) applies.
As appropriate, any such consignment shall be isolated or quarantined and animals belonging to it shall be kept and	AMD 177 As appropriate, any such consignment <i>or part thereof</i> shall be isolated or quarantined and animals belonging to it shall be kept and treated under appropriate	As appropriate, any such consignment shall be isolated or quarantined and animals or belonging to it shall be kept, and cared or treated under appropriate conditions pending any further decision.	Not acceptable; it is 'as appropriate'

	treated under appropriate conditions pending any further decision.	conditions pending any further decision. The special needs of other goods shall also be borne in mind.		
•	2. The Commission shall, by means of implementing acts, lay down the modalities for the isolation and quarantine provided for in the second subparagraph of paragraph 1.		2. The Commission shall, by means of implementing acts, lay down the modalities for the isolation and quarantine provided for in the second subparagraph of paragraph 1.	
	Those implementing acts shall be adopted in accordance with the examination procedure referred to in Article 141(2).		Those implementing acts shall be adopted in accordance with the examination procedure referred to in Article 141(2).	
3.	Having, where possible, heard the operator responsible for the consignment, the competent authorities shall, without delay, order that the operator:	AMD 178 3. The competent authorities shall hear the operator responsible for the consignment. The competent authority may omit this if an immediate decision is necessary either because a delay would be dangerous or in the public interest. It shall, without delay, order that the operator:	3. The competent authority Having, where possible, heard the operator responsible for the consignment, the competent authorities shall, as regards the consignment referred to in paragraph 1 order, without delay, order—that the operator responsible for the consignment:	Acceptable but covered by the last paragraph of this paragraph (3)
	(a) destroy the consignment in compliance, where appropriate, with the rules referred to in Article 1(2); or	•	(a) destroy the consignment in compliance, where appropriate with the rules referred to in Article 1(2); or	Not acceptable; this is mandatory by animal welfare rules

	referred to in Article 1(2); or		
(b) re-dispatch the consignment outside the Union in accordance with Article 70(1) and (2); or	AMD 180 b) re-dispatch the consignment <i>or part</i> thereof outside the Union in accordance with Article 70(1) and (2); or	(b) re-dispatch the consignment outside the Union in accordance with Article 70(1) and (2); or	Not acceptable
(c) subject the consignment to special treatment in accordance with Article 69(1) and (2) or to any other measure necessary to ensure compliance with the rules referred to in Article 1(2), and, where appropriate, destines the consignment for purposes other than those for which it was originally intended.	AMD 181 c) subject the consignment or part thereof to special treatment in accordance with Article 69(1) and (2) or to any other measure necessary to ensure compliance with the rules referred to in Article 1(2), and, where appropriate, destines the consignment for purposes other than those for which it was originally intended.	(c) subject the consignment to special treatment in accordance with Article 69(1) and (2) or to any other measure necessary to ensure compliance with the rules referred to in Article 1(2), and, where appropriate, destines the consignment for purposes other than those for which it was originally intended.	Not acceptable
•		When the consignment consists of plants, plants products or others objects, points (a), (b) and (c) of this paragraph shall be applied either to the consignment or to lots thereof.	
•		Before ordering the operator to take action in accordance with (a) to (c), the competent authority shall hear the operator concerned, unless immediate action is necessary in order to respond to a risk to human, animal or plant health, animal welfare or as regards the GMOs and plant protection products, also to the environment.	

4. The competent authorities shall immediately notify any decision to refuse entry of a consignment as provided for in paragraph 1 and any order issued pursuant to paragraphs 3 and 5 and Article 65 to: (a) the Commission;	4. The competent authorities shall immediately notify any decision to refuse entry of a consignment as provided for in paragraph 1 and any order issued pursuant to paragraphs 3 and 5 and Article 65 to: (a) the Commission;	
(b) the competent authorities of the other Member States;	(b) the competent authorities of the other Member States;	
(c) the customs authorities;	(c) the customs authorities;	
(d) the competent authorities of the third country of origin;	(d) the competent authorities of the third country of origin;	
(e) the operator responsible for the consignment.	(e) the operator responsible for the consignment.	
That notification shall be performed via the computerised information management system referred to in Article 130(1).	That notification shall be performed via the computerised information management system referred to in Article 130(1).	
• 5. If a consignment of the categories of animals or goods referred to in Article 45(1) is not presented for the official controls referred to in that Article, or is not presented in accordance with the requirements laid down in Articles 48(1) and (3), 54(1), (2) and (3), or with the rules	5. If a consignment of the categories of animals or goods referred to in Article 45(1) is not presented for the official controls referred to in that Article, or is not presented in accordance with the requirements laid down in Articles 48(1) and (3), 54(1), (2) and (3), or with the rules	

adopted pursuant to Articles 46, 47(6), 49, 51(1) and 56, the competent authorities shall order that it be retained or recalled, and placed under official detention without delay. Paragraphs 1, 3 and 4 of this Article shall apply to such consignments.		adopted pursuant to Articles 46, 47(6), 49, 51(1) and 56, the competent authorities shall order that it be retained or recalled, and placed under official detention without delay. Paragraphs 1, 3 and 4 of this Article shall apply to such consignments.	
Article 65 Measures to be taken on animals or goods entering the Union from third countries presenting a risk	Article 65 AMD 182 Measures to be taken in cases of an attempt to bring non-compliant consignments into the EU from third countries presenting a risk	5a. The measures referred to in this Article shall be applied at the expense of the operator responsible for the consignment. Article 65 Measures to be taken on animals or goods entering the Union from third countries presenting a risk	Not acceptable; it is in cases of consignment presenting a risk, and not cases of non-compliant consignment.
Where official controls indicate that a consignment of animals or goods presents a risk to human, animal <i>or</i> plant health, animal welfare or, <i>as</i> regards GMOs and plant protection	AMD 183 Where official controls indicate that a consignment of animals or goods presents a risk to human <i>or</i> animal health, animal welfare or to the environment, such consignment shall be isolated or quarantined and	Where official controls indicate that a consignment of animals or goods presents a risk to human, animal or plant health, animal welfare or, as regards GMOs and plant protection products, also to the environment,	Acceptable as reworded.

products, to the environment, such consignment shall be isolated or quarantined and animals belonging to it shall be kept and treated under appropriate conditions pending any further decision.	animals belonging to it shall be kept and treated under appropriate conditions pending any further decision.	such consignment shall be isolated or quarantined and animals belonging to it shall be kept, cared or treated under appropriate conditions pending any further decision.	
The competent authorities shall retain the consignment in question under official detention and shall, without delay:		The competent authorities shall retain the consignment in question under official detention and shall, without delay, order that the operator responsible for that consignment:	
(a) order that the operator destroy the consignment in compliance, where appropriate, with the rules referred to in Article 1(2), taking all the measures necessary to protect human, animal or plant health, animal welfare or the environment; or	AMD 184 (a) order that the operator destroy the consignment, humanely in the case of live animals, in compliance, where appropriate, with the rules referred to in Article 1(2), taking all the measures necessary to protect human, animal or plant health, animal welfare or the environment; or	(a) order that the operator destroy the consignment in compliance, where appropriate, with the rules referred to in Article 1(2), taking all the measures necessary to protect human, animal or plant health, animal welfare or the environment; or	Not acceptable; this is mandatory by animal welfare rules
(b) subject the consignment to special treatment in accordance with Article 69(1) and (2).		(b) subject the consignment to special treatment in accordance with Article 69(1) and (2).	
		The measures referred to in this Article shall be applied at the expense of the operator	

		responsible for the consignment.	
Article 66 Follow up of decisions taken in relation to non-compliant consignments entering the Union from third countries	Article 66 Follow up of decisions taken in relation to non-compliant consignments entering the Union from third countries	Article 66 Follow up of decisions taken in relation to non-compliant consignments entering the Union from third countries	
• 1. The competent authorities shall:		1. The competent authorities shall:	
(a) invalidate the official certificates and other documents accompanying consignments which have been subject to measures pursuant to Article 64(3) and (5) and Article 65; (b) cooperate in accordance		(a) invalidate the official certificates and as appropriate other relevant documents accompanying consignments which have been subject to measures pursuant to Article 64(3) and (5) and Article 65; (b) cooperate in accordance	
with Title IV to take any further measures necessary to ensure that it is not possible to reintroduce consignments into the Union which have been refused entry in accordance with Article 64(1).		with Title IV to take any further measures necessary to ensure that it is not possible to reintroduce consignments into the Union which have been refused entry in accordance with Article 64(1).	
• 2. The competent authorities in the Member State where the official controls were performed shall supervise the application of the measures ordered pursuant to Article 64(3) and (5) and Article 65 to ensure that the	AMD 185 The competent authorities in the Member State where the official controls were performed shall supervise the application of the measures ordered pursuant to	2. The competent authorities in the Member State where the official controls were performed shall supervise the application of the measures ordered pursuant to Article 64(3) and (5) and Article 65 to ensure that the consignment does not give rise	Not acceptable

consignment does not give rise to adverse effects on human, animal <i>or plant</i> health, animal welfare, or the environment, during or pending the application of those measures.	Article 64(3) and (5) and Article 65 to ensure that the consignment does not give rise to adverse effects on human <i>or</i> animal health, animal welfare, or the environment, during or pending the application of those measures.	to adverse effects on human, animal or plant health, animal welfare, or the environment, during or pending the application of those measures.	
Where appropriate, such		Where appropriate, such application	
application shall be completed		shall be completed under the	
under the supervision of the		supervision of the competent	
competent authorities of another		authorities of another Member State.	
Member State.			
Article 67 Failure by the operator to apply the measures ordered by the competent authorities	Article 67 Failure by the operator to apply the measures ordered by the competent authorities	Article 67 Failure by the operator to apply the measures ordered by the competent authorities	
• 1. The operator shall carry out all the measures ordered by the competent authorities in accordance with Article 64 (3) and (5) and 65 without delay and, at the latest, within 60 days from the day on which the competent authorities notified the operator of their decision in accordance with Article 64(4).	AMD 186 1. The operator shall carry out all the measures ordered by the competent authorities in accordance with Article 64 (3) and (5) and 65 without delay and, at the latest, in the case of products, within 60 days from the day on which the competent authorities notified the operator of their decision in accordance with Article 64(4).	1. The operator responsible for the consignment shall carry out all the measures ordered by the competent authorities in accordance with Article 64 (3) and (5) and 65 without delay and, at the latest, within 60 days from the day on which the competent authorities notified the operator_concerned of their decision in accordance with Article 64(4).The competent authorities may specify a	Not acceptable. This is concerning the 'consignment' and not the 'products'

	shorter period than the period of 60 days.
• 2. If, after the expiry of the 60-day period no action has been taken by the operator, the competent authorities shall order:	2. If, after the expiry of the period referred to in paragraph 1 60-day period—no action has been taken by the operator concerned, the competent authorities shall order:
(a) that the consignment be destroyed or subject to any other appropriate measure;	(a) that the consignment be destroyed or subject to any other appropriate measure;
(b) in the cases referred to in Article 65, that the consignment be destroyed in suitable facilities located as close as possible to the border control post, taking all measures necessary to protect human, animal or plant health, animal welfare or the environment.	(b) in the cases referred to in Article 65, that the consignment be destroyed in suitable facilities located as close as possible to the border control post, taking all measures necessary to protect human, animal or plant health, animal welfare or the environment.
• 3. The competent authorities may extend the period referred to in paragraphs 1 and 2 of this Article for the time necessary to obtain the results of the second expert opinion referred to in Article 34, provided that this is without adverse effects to human, animal and plant health,	3. The competent authorities may extend the period referred to in paragraphs 1 and 2 of this Article for the time necessary to obtain the results of the second expert opinion referred to in Article 34, provided that this is without adverse effects to

animal welfare and, as regards GMOs and plant protection products, to the environment.		human, animal and plant health, animal welfare and, as regards GMOs and plant protection products, to the environment. 4. The measures referred to in this	
		Article shall be applied at the expense of the operator responsible for the consignment.	
Article 68 Consistency of application of Articles 64 and 65	Article 68 Consistency of application of Articles 64 and 65	Article 68 Consistency of application of Articles 64 , 65 and 66 5	
The Commission shall, by means of implementing acts, lay down rules to ensure consistency across all border control posts referred to in Article 57(1) and control points referred to in in point (a) of Article 51(1) of decisions and measures taken and orders issued by the competent authorities pursuant to Articles 64 and 65, in the form of instructions to be followed by the competent authorities when responding to common or recurring situations of non-compliance or risk.		The Commission shall, by means of implementing acts, lay down rules to ensure consistency across all border control posts referred to in Article 57(1) and control points referred to in in point (a) of Article 51(1) of decisions and measures taken and orders issued by the competent authorities pursuant to Articles 64, 65 and 665, in the form of instructions to be followed by the competent authorities when responding to common or recurring situations of non-compliance or risk.	

Those implementing acts shall be		Those implementing acts shall be	
adopted in accordance with the		adopted in accordance with the	
examination procedure referred to in		examination procedure referred to	
Article 141(2).		in Article 141(2).	
` ′			
Article 69	Article 69	Article 69	
Special treatment of consignments	Special treatment of consignments	Special treatment of consignments	
• 1. The special treatment of		1. The special treatment of	
consignments provided for in		consignments provided for in	
point (c) of Article 64(3) and		point (c) of Article 64(3) and	
point (b) of Article 65 may, as		point (b) of Article 65 may, as	
appropriate, include:		appropriate, include:	
(a) treatment or processing,		(a) treatment or processing,	
including		including decontamination,	
decontamination, where		where appropriate, but excluding	
appropriate, but excluding		dilution, so that the consignment	
dilution, so that the		complies with the requirements	
consignment complies		of the rules referred to in Article	
with the requirements of		1(2), or with the requirements of	
the rules referred to in		a third country of re-dispatch; or	
Article 1(2), or with the			
requirements of a third			
country of re-dispatch;			
(b) treatment in any other		(b) treatment in any other	
manner suitable for safe		manner suitable for safe animal	
animal or human		or human consumption or for	
consumption or for		purposes other than animal or	
purposes other than		human consumption.	
animal or human			
consumption.			
• 2. The special treatment		2. The special treatment provided	
provided for in paragraph 1		for in paragraph 1 shall:	
shall:			

(a) be carried out effectively and ensure the elimination of any risk to human, animal or plant health, animal welfare or, as regards GMOs and plant protection products, to the environment;	(a) be carried out effectively and ensure the elimination of any risk to human, animal or plant health, animal welfare or, as regards GMOs and plant protection products, also to the environment;	
(b) be documented and carried out under the control of the competent authorities;	(b) be documented and carried out under the control of the competent authorities, and, where appropriate, under the control of the competent authorities of another Member State by mutual agreement;	
(c) comply with the requirements laid down in the rules referred to in Article 1(2).	(c) comply with the requirements laid down in the rules referred to in Article 1(2).	
3. The Commission shall be empowered to adopt delegated acts in accordance with Article 139 concerning the requirements and the conditions in accordance with which the special treatment provided for in paragraph 1 shall take place.	3. The Commission shall, by means of be empowered to adopt implementing delegated acts, lay down rules establishing in accordance with Article 139 concerning the requirements and the conditions in accordance with which the special treatment provided for in paragraph 1 shall take place. Those implementing acts shall be adopted in	

		accordance with the examination procedure referred to in Article 141(2).	
In the absence of rules adopted by delegated act, such special treatment shall take place in accordance with national rules.		In the absence of rules adopted by implementing delegated acts, such special treatment shall take place in accordance with national rules.	
Article 70 Re-dispatch of consignments 1. The competent authorities shall allow the re-dispatch of consignments subject to compliance with the following conditions:	Article 70 Re-dispatch of consignments	Article 70 Re-dispatch of consignments 1. The competent authorities shall allow the re-dispatch of consignments subject to compliance with the following conditions:	
(a) the destination has been agreed with the operator responsible for the consignment;		(a) the destination has been agreed with the operator responsible for the consignment; and,	
(b) the operator responsible for the consignment has first informed the competent authorities of the third country of origin or third country of		(b) the operator responsible for the consignment has informed them in writing that first informed the competent authorities of the third country of origin or third country of	

destination, if different, of the reasons and circumstances for the refusal of the entry into the Union of the consignment of animals or goods concerned;	destination, if different, have been informed of the reasons and circumstances for the refusal of the entry into the Union of the consignment of animals or goods concerned; and,	
(c) where the third country of destination is not the third country of origin, the competent authorities of the third country of destination have notified the competent authorities of the Member State that they are prepared to accept the consignment;	(c) where the third country of destination is not the third country of origin, the competent authorities of the third country of destination the operator has obtained the agreement of the competent authorities of that third country of destination they have been notified by and the competent authorities of the latter have notified the competent authorities of the Member State that they are prepared to accept the consignment; and,	
(d) in the case of consignments of animals the re-dispatch is in compliance with animal welfare requirements.	(d) in the case of consignments of animals the redispatch is in compliance with animal welfare requirements.	
• 2. The conditions of points (b) and (c) of paragraph 1 shall not apply to consignments of the categories of goods referred to in point (c) of Article 45(1).	2. The conditions of points (b) and (c) of paragraph 1 shall not apply to consignments of the categories of goods referred to in point (c) of Article 45(1).	

3. The Commission shall, by means of implementing acts, specify the procedures for the information exchanges and notifications referred to in paragraph 1. Those implementing acts shall be adopted in accordance with the examination procedure referred to in Article 141(2).		3. The Commission shall, by means of implementing acts, specify the procedures for the information exchanges and notifications referred to in paragraph 1. Those implementing acts shall be adopted in accordance with the examination procedure referred to in Article 141(2).	
	AMD 187 Article 70 – paragraph 3 a (new) 3a. Member States receiving imports which have been authorised by pre-export-controls shall regularly check if the imports actually comply with EU requirements.		Not acceptable. Pre-export control conditions are dealt with in Section IV.
		SECTION IV APPROVAL OF THE PRE-EXPORT CONTROLS	
Article 71 Approval of pre-export controls performed by third countries	Article 71 Approval of pre-export controls performed by third countries	Article 71 Approval of pre-export controls performed by third countries	
The Commission may, by means of implementing acts, approve specific pre-export controls that a third country		1. The Commission may, by means of implementing acts, approve, upon request of a third country, specific pre-export	

carries out on consignments of animals and goods prior to export to the Union with a view to verifying that the exported consignments satisfy the requirements of the rules referred to in Article 1(2). The approval shall only apply to consignments originating in the third country concerned and may be granted for one or more categories of animals or goods. Those implementing acts shall be adopted in accordance with the examination procedure referred to in Article 141(2).	controls that that a—third country carries out on consignments of animals and goods prior to export to the Union with a view to verifying that the exported consignments satisfy the requirements of the rules referred to in Article 1(2). The approval shall only apply to consignments originating in the third country concerned and may be granted for one or more categories of animals or goods. Those implementing acts shall be adopted in accordance with the examination procedure	
• 2. The approval provided for in paragraph 1 shall specify: (a) the maximum frequency of official controls to be performed by the competent authorities of Member States at the entry of the consignments into the Union, where there is no reason to suspect non-compliance with the rules referred to in Article 1(2) or fraudulent behaviour;	2. The approval provided for in paragraph 1 shall specify: (a) the maximum frequency of official controls to be performed by the competent authorities of Member States at the entry of the consignments into the Union, where there is no reason to suspect noncompliance with the rules referred to in Article 1(2) or fraudulent behaviour;	

(b) the official certificates that must accompany consignments entering the Union; (c) a model for such certificates; (d) the competent authorities of the third country under the responsibility of which pre-export controls	(b) the official certificates that must accompany consignments entering the Union; (c) a model for such certificates; (d) the competent authorities of the third country under the responsibility of which preexport controls must be	
must be performed; (e) where appropriate, any delegated body to which those competent authorities may delegate certain tasks. Such delegation may only be approved if it meets the criteria of Articles 25 to 32 or equivalent conditions.	performed; (e) where appropriate, any delegated body to which those competent authorities may delegate certain tasks. Such delegation may only be approved if it meets the criteria of Articles 25 to 32 or equivalent conditions.	
3. The approval provided for in paragraph 1 may only be granted to a third country if the evidence available and, where appropriate, a Commission control performed in accordance with Article 119, demonstrate that the system of official controls in that third country can ensure that: (a) the consignments of the animals or goods exported to the Union meet the requirements of the rules	3. The approval provided for in paragraph 1 may only be granted to a third country if the evidence available and, where appropriate, a Commission control performed in accordance with Article 119, demonstrate that the system of official controls in that third country can ensure that: (a) the consignments of the animals or goods exported to the Union meet the requirements of the rules referred to in Article	

referred to in Article 1(2), or equivalent requirements;	1(2), or equivalent requirements;	
(b) the controls performed in the third country prior to dispatch to the Union are sufficiently effective to replace or reduce the frequency of the documentary, identity and physical checks laid down in the rules referred to in Article 1(2).	(b) the controls performed in the third country prior to dispatch to the Union are sufficiently effective to replace or reduce the frequency of the documentary, identity and physical checks laid down in the rules referred to in Article 1(2).	
• 4. The competent authorities or a delegated body specified in the approval shall:	4. The competent authorities or a delegated body specified in the approval shall:	
(a) be responsible for contacts with the Union;	(a) be responsible for contacts with the Union;	
(b) ensure that the official certificates referred to in point (b) of paragraph 2 accompany each consignment controlled.	(b) ensure that the official certificates referred to in point (b) of paragraph 2 accompany each consignment controlled.	
• 5. The Commission shall by means of implementing acts establish detailed rules and criteria for approving pre-export controls performed by third countries in accordance with paragraph 1. Those implementing acts shall be adopted in accordance with the examination procedure referred to in Article 141(2).	5. The Commission shall by means of implementing acts establish detailed rules and criteria for approving pre-export controls performed by third countries in accordance with paragraph 1 and for official controls performed by the competent authorities of the Member States on animals and goods subject to the approval referred in paragraph 1. Those	

		implementing acts shall be adopted in accordance with the examination procedure referred to in Article 141(2).	
Article 72 Non-compliance with, and withdrawal of, the approval of pre-export controls performed by third countries	Article 72 Non-compliance with, and withdrawal of, the approval of pre-export controls performed by third countries	Article 72 Non-compliance with, and withdrawal of, the approval of pre-export controls performed by third countries	
• 1. When official controls on consignments of categories of animal and goods in respect of which specific pre-export controls have been approved in accordance with Article 71(1) reveal serious and recurrent noncompliances with the rules referred to in Article 1(2), Member States shall immediately:		1. When official controls on consignments of categories of animal and goods in respect of which specific pre-export controls have been approved in accordance with Article 71(1) reveal serious and recurrent noncompliances with the rules referred to in Article 1(2), Member States shall immediately:	
(a) notify the Commission and the other Member States and operators concerned via the TRACES system in addition to seeking administrative assistance in accordance with the procedures established in Title IV;	AMD 188 a) notify the Commission and the other Member States and operators concerned via the TRACES system, including the measures to be applied, in addition to seeking administrative assistance in accordance with the procedures established in Title IV;	(a) notify the Commission and the other Member States and operators concerned via the integrated computerised system referred to in Article 130(1) the TRACES system in addition to seeking administrative assistance in accordance with the procedures established in Title IV;	
(b) increase the number of official controls on consignments from the		(b) increase the number of official controls on consignments from the relevant	

relevant third country and, where necessary to allow a proper analytical examination of the situation, detain a reasonable number of samples under appropriate storage conditions.		third country and, where necessary to allow a proper analytical examination of the situation, keep detain an appropriate reasonable number of samples under appropriate storage conditions.	
• 2. The Commission may, by means of implementing acts, withdraw the approval provided for in Article 71(1) where, following the official controls referred to in paragraph 1, it appears that the requirements laid down in Article 71(3) and (4) are no longer being met. Those implementing acts shall be adopted in accordance with the examination procedure referred to in Article 141 (2).		2. The Commission may, by means of implementing acts, withdraw the approval provided for in Article 71(1) where, following the official controls referred to in paragraph 1, it has reasons to believeappears that the requirements laid down in Article 71(3) and (4) are no longer being met. Those implementing acts shall be adopted in accordance with the examination procedure referred to in Article 141 (2).	
Article 73 Cooperation amongst authorities in relation to consignments entering the Union from third countries	Article 73 Cooperation amongst authorities in relation to consignments entering the Union from third countries	SECTION V COOPERATION AMONGST AUTHORITIES IN RELATION TO CONSIGNMENTS FROM THIRD COUNTRIES Article 73 Cooperation amongst authorities in relation to consignments entering	

			the Union from third countries	
•	1. Competent authorities, customs authorities and other authorities of the Member States shall cooperate closely to ensure that the official controls performed on consignments of animals and goods entering the Union are performed in accordance with the requirements of this Regulation.		1. Competent authorities, customs authorities and other authorities of the Member States dealing with animals and goods entering the Union shall cooperate closely to ensure that the official controls performed on consignments of animals and goods entering the Union are performed in accordance with the requirements of this Regulation.	
	For that purpose, competent authorities, customs authorities and other authorities shall:		For that purpose, competent authorities, customs authorities and other authorities shall:	
	(a) guarantee reciprocal access to information which is relevant for the organisation and conduct of their respective activities in relation to animals and goods entering the Union;		(a) guarantee reciprocal access to information which is relevant necessary for the organisation and conduct of their respective activities in relation to animals and goods entering the Union;	
	(b) ensure the timely exchange of such information, including via electronic means.		(b) ensure the timely exchange of such information, including via electronic means.	
		AMD 189 Article 73 – paragraph 1 a (new)		Not acceptable as already covered in Article 55

	1a. The customs authorities shall only release those consignments of animals and goods under Article 45 in respect of which the competent authority at the border control post has carried out the official controls provided for in Article 47 and issued a decision recorded in the CHED.		
• 2. The Commission shall, by means of implementing acts, adopt uniform rules on the cooperation arrangements that competent authorities, customs authorities and other authorities referred to in paragraph 1 are required to put in place to ensure:		2. The Commission shall, by means of implementing acts, adopt uniform rules on the cooperation arrangements that competent authorities, customs authorities and other authorities referred to in paragraph 1 are required to put in place to ensure:	
(a) access by competent authorities to the information necessary for the immediate and complete identification of the consignments of animals and goods entering the Union that are subject to official controls at a border control post in accordance with Article 45(1);		(a) access by competent authorities to the information necessary for the immediate and complete identification of the consignments of animals and goods entering the Union that are subject to official controls at a border control post in accordance with Article 45(1);	
(b) the reciprocal update, through exchanges of information or synchronisation of		(b) the reciprocal update, through exchanges of information or synchronisation of relevant data sets, of	

relevant data sets, of information gathered by competent authorities, customs authorities and other authorities on consignments of animals and goods entering the Union;		information gathered by competent authorities, customs authorities and other authorities on consignments of animals and goods entering the Union;	
(c) the swift communication of decisions taken by such authorities on the basis of the information referred to in points (a) and (b). Those implementing acts shall		(c) the swift communication of decisions taken by such authorities on the basis of the information referred to in points (a) and (b). Those implementing acts shall be	
be adopted in accordance with the examination procedure referred to in Article 141(2).		adopted in accordance with the examination procedure referred to in Article 141(2).	
Article 74 Cooperation amongst authorities in relation to consignments not subject to specific controls at borders	Article 74 Cooperation amongst authorities in relation to consignments not subject to specific controls at borders	Article 74 Cooperation amongst authorities in relation to consignments not subject to specific controls at borders	
• 1. In the case of consignments of animals and goods other than those subject to controls at entry into the Union as required by Article 45(1) and for which a customs declaration for release for free circulation has been made in accordance with Articles 4(17) and 59 to 83 of Regulation (EC) No 2913/92, paragraphs 2, 3, and 4 shall apply.		1. In the case of consignments of animals and goods other than those subject to controls at entry into the Union as required by Article 45(1) and for which a customs declaration for release for free circulation has been made in accordance with Articles 4(17) and 59 to 83 of Regulation (EC) No 2913/92, paragraphs 2, 3, and 4 shall apply.	

cii rea co to he rea pr	Customs authorities shall uspend release for free irculation when they have eason to believe that the consignment may present a risk or human, animal or plant ealth, animal welfare or, as egards GMOs and plant rotection products, to the invironment and immediately otify the competent authorities if such suspension.	2.	Customs authorities shall suspend release for free circulation when they have reason to believe that the consignment may present a risk to human, animal or plant health, animal welfare or, as regards GMOs and plant protection products, also to the environment and immediately notify the competent authorities of such suspension.	
be pa wi su co rec co in:	A consignment whose elease for free circulation has een suspended pursuant to aragraph 2 shall be released if, within three working days of the uspension of release, the competent authorities have not equested customs authorities to continue the suspension or have informed customs authorities had no risk is present.	3.	A consignment whose release for free circulation has been suspended pursuant to paragraph 2 shall be released if, within three working days of the suspension of release, the competent authorities have not requested customs authorities to continue the suspension or have informed customs authorities that no risk is present.	
hu an Gl pr	. Where the competent uthorities consider that a risk to uman, animal or plant health, nimal welfare or, as regards and plant protection roducts, to the environment, is resent:	4.	Where the competent authorities consider that a risk to human, animal or plant health, animal welfare or, as regards GMOs and plant protection products, also to the environment, is present;	

(a) they shall instruct the customs authorities not to	(a) they shall request instruct the customs authorities not to	
release the consignment for free circulation and to include the following statement on the commercial invoice accompanying the consignment and on any other relevant accompanying document:	release the consignment for free circulation and to include the following statement on the commercial invoice accompanying the consignment and on any other relevant accompanying document or the relevant electronic equivalents:	
'Product presents a risk — release for free circulation not authorised — Regulation (EU) No XXX/XXXX [Office of Publications, please insert number of this Regulation]';	'Product presents a risk — release for free circulation not authorised — Regulation (EU) No XXX/XXXX [Office of Publications, please insert number of this Regulation]';	
(b) no other customs procedure shall be permitted without the consent of the competent authorities;	(b) no other customs procedure shall be permitted without the consent of the competent authorities;	
(c) Articles 64(1), (3), (4) and (5), 65, 66, 67, 69(1) and (2) and 70(1) and (2) shall apply.	(c) Articles 64(1), (3), (4) and (5), 65, 66, 67, 69(1) and (2) and 70(1) and (2) shall apply.	
5. In the case of consignments of animals and goods other than those subject to controls at entry into the Union	5. In the case of consignments of animals and goods other than those subject to controls at entry into the Union as required by	

as required by Article 45(1) and for which no customs declaration for release for free circulation has been made, customs authorities, where they have reason to believe that the consignment may present a risk to human, animal or plant health, animal welfare or, as regards GMOs and plant protection products, to the environment, shall transmit all relevant information to the customs authorities in the Member States of final		Article 45(1) and for which no customs declaration for release for free circulation has been made, customs authorities, where they have reason to believe that the consignment may present a risk to human, animal or plant health, animal welfare or, as regards GMOs and plant protection products, also to the environment, shall transmit all relevant information to the customs authorities in the Member States of final destination.	
destination.			
		SECTION VI SPECIFIC MEASURES	
Article 75	Article 75	Article 75	
Rules for specific official controls and	Rules for specific official controls and	Rules for specific official controls and	
for measures to be taken following the	for measures to be taken following the	for measures to be taken following the	
performance of such controls	performance of such controls	performance of such controls	
1. The Commission shall be empowered to adopt delegated acts in accordance with Article 139 concerning rules for the performance of specific official controls and for the adoption of measures in cases of noncompliance, to account for the specificities of the following categories of animals and goods or their transport modalities and means:		1. The Commission shall be empowered to adopt delegated acts in accordance with Article 139 concerning rules for the performance of specific official controls and on for the adoption of measures in cases of noncompliance, to account for the specificities of the following categories of animals and goods or their transport modalities and means:	

	consignments of fresh fishery products directly landed in ports designated by Member States in accordance with Article 5(1) of Council Regulation (EC) No 1005/2008 of 29 September 2008 establishing a Community system to prevent, deter and eliminate illegal, unreported and unregulated fishing, amending Regulations (EEC) 2847/93, (EC) No 1936/2001 and (EC) No 601/2004 and repealing Regulations (EC) No 1093/94 and (EC) No 1093/94 and (EC) No 10447/1999² from a fishing vessel flying a third country flag;	(a) consignments of fresh fishery products directly landed in ports designated by Member States in accordance with Article 5(1) of Council Regulation (EC) No 1005/2008 of 29 September 2008 establishing a Community system to prevent, deter and eliminate illegal, unreported and unregulated fishing, amending Regulations (EEC) 2847/93, (EC) No 1936/2001 and (EC) No 601/2004 and repealing Regulations (EC) No 1093/94 and (EC) No 1447/1999³ from a fishing vessel flying a third country flag;	
ι	consignments of unskinned, furred wild game;	(b) consignments of unskinned, furred wild game;	
1	consignments of the categories of goods referred to in point (b) of Article 45(1) which are delivered, with or without storage in a specially	(c) consignments of the categories of goods referred to in point (b) of Article 45(1) which are delivered, with or without storage in a specially approved free or customs warehouses or	

² OJ L 286, 29.10.2008, p. 1. OJ L 286, 29.10.2008, p. 1.

³

	approved free or customs warehouse, to vessels leaving the Union and intended for ship supply or consumption by the crew and passengers;		in free zones, to vessels leaving the Union and intended for ship supply or consumption by the crew and passengers;	
(d)	wood packaging material;	AMD 190 deleted	(d) wood packaging material;	Not acceptable
(e)	feed and food accompanying animals and intended for the feeding of those animals;		(e) feed and food accompanying animals and intended for the feeding of those animals;	
(f)	animals and goods ordered by distance selling and delivered from a third country to an address in the Union, and the notification requirements necessary to allow the proper performance of official controls;		(f) animals and goods ordered by distance selling and delivered from a third country to an address in the Union, and the notification requirements necessary to allow the proper performance of official controls;	
(g)	plant products which, on account of their subsequent destination, may give rise to the risk of spreading infectious or contagious animal diseases;		(g) plant products which, on account of their subsequent destination, may give rise to the risk of spreading infectious or contagious animal diseases;	
(h)	consignments of the categories of animals and goods referred to in points (a), (b) and (c) of Article		(h) consignments of the categories of animals and goods referred to in points (a), (b) and (c) of Article 45(1) originating	

45(1) originating from, and returning to, the Union following a refusal of entry by a third country;	from, and returning to, the Union following a refusal of entry by a third country;	
(i) goods entering the Union in bulk from a third country, irrespective of whether they all originate from that third country;	(i) goods entering the Union in bulk from a third country, irrespective of whether they all originate from that third country;	
(j) consignments of goods referred to in Article 45(1) coming from the territory of Croatia and transiting through the territory of Bosnia and Herzegovina at Neum ('Neum corridor') before reentering the territory of Croatia via the points of entry at Klek or Zaton Doli;	(j) consignments of goods referred to in Article 45(1) coming from the territory of Croatia and transiting through the territory of Bosnia and Herzegovina at Neum ('Neum corridor') before re-entering the territory of Croatia via the points of entry at Klek or Zaton Doli;	
(k) animals and goods exempted from the provisions of Article 45 in accordance with Article 46.	(k) animals and goods exempted from the provisions of Article 45 in accordance with Article 46.	
The Commission shall be empowered to adopt delegated acts in accordance with Article 139 concerning the conditions for monitoring the transport and arrival of consignments of certain animals and goods, from the border control post of arrival	2. The Commission shall be empowered to adopt delegated acts in accordance with Article 139 concerning the conditions for monitoring the transport and arrival of consignments of certain animals and goods, from the border control post of arrival	

to the establishment at the place of destination in the Union or the border control post of exit.		to the establishment at the place of destination in the Union, to-or the border control post at the place of destination or to the border control post of exit.	
3. The Commission may, by means of implementing acts, lay down rules concerning: (a) model official certificates and rules for the issuance of such certificates;		The Commission may, by means of implementing acts, lay down rules concerning: (a) model official certificates and rules for the issuance of such certificates;	
(b) the format of documents that must accompany the categories of animals or goods referred to in paragraph 1.		(b) the format of documents that must accompany the categories of animals or goods referred to in paragraph 1.	
Those implementing acts shall be adopted in accordance with the examination procedure referred to in Article 141(2).		Those implementing acts shall be adopted in accordance with the examination procedure referred to in Article 141(2).	
Chapter VI Financing of official controls and other official activities Article 76	Chapter VI Financing of official controls and other official activities Article 76	Chapter VI Financing of official controls and other official activities Article 76	
1. Member States shall ensure that adequate financial resources are available to provide the staff and other resources necessary for the	AMD 191 1. Member States shall ensure that adequate financial resources are available to provide the staff and	1. Member States shall ensure that adequate financial resources are available to provide the	Not acceptable. Only the term 'financial resources shall be used

	competent authorities to perform official controls and other official activities.	other resources necessary for the competent authorities to perform official controls and other official activities. With that aim in view they shall collect fees or contributions to the costs or make resources available from general tax revenue.	staff and other resources necessary for the competent authorities to perform official controls and other official activities.	
2.	In addition to the fees collected in accordance with Article 77, Member States may collect fees to cover costs occasioned by official controls other than those referred to in Article 77(1) and (2).		2. In addition to the fees collected in accordance with Article 77, Member States may collect fees to cover costs occasioned by official controls other than those referred to in Article 77(1) and (2).	NB : Provisions of Article 76(2) have been moved to new Article 77bis
3.	This Chapter also applies in the case of delegation of specific official control tasks in accordance with Article 25.	3. This Chapter also applies in the case of delegation of specific official control tasks in accordance with Article 25.	3. This Chapter also applies in the case of delegation of [] certain official control tasks and other official activities in accordance with Article 25 and Article 30.	
4.	Member States shall consult the operators concerned on the methods used to calculate the fees provided for in Article 77.	4. Member States shall consult the operators concerned on the methods used to calculate the fees <i>or contributions to the costs</i> .	4. Member States shall consult the operators—concerned—on—the methods—used to calculate the fees provided for in Article 77.	Not acceptable. Only the term 'fees' is used NB: Provisions of Article 76(4) have been moved to Article 81.3

			on 'Transparency'.
Article 77 Mandatory fees	Article 77	Article 77 Mandatory fees	
	AMD 192, 343, 314 and 316 Mandatory fees or contributions to the costs		Not acceptable Only the term 'fees' is used
1. For the purpose of ensuring that competent authorities are provided with adequate resources for the performance of official controls, the competent authorities <i>shall</i> collect fees to recover the costs they incur in relation to:	competent authorities are provided with adequate resources for the performance of	1. The competent authorities shall collect fees for official controls performed on animals and goods referred to in points (a) to (c) of paragraph 1 of Article 45, and referred to in Article 15 (2), at the amounts provided for in Annex V.	Not acceptable; mandatory fees should be under a 'shall' provision.
		2. The fees referred to in paragraph (1) may be complemented, where the cost of the official controls performed is higher, up to an amount corresponding to that cost.	
		3. The competent authorities shall collect fees to recover the costs they incur in	

relation to:

- (aa) official controls performed on animals and goods referred to in points (d) to (f) of paragraph 1 of Article 45;
- (a) official controls performed at the request of the operator, to obtain:
 - (i) the approval provided for in Article 6 of Regulation (EC) No 852/2004 or in Articles 9 and 10 of Regulation (EC) No 183/2005; or
 - (ii) the authorisation referred to in Articles 84, 92 and 93 of Regulation (EU) No XXX/XXXX [Office of Publications, please insert number of the Regulation on protective measures against pests of plants];
- (b) official controls which were not originally planned, and;
 - (i) which have become necessary following the

		detection of a non- compliance by the same operator, during an official control performed in accordance with this Regulation; and, (ii) which are performed to assess the extent and the impact of the non- compliance or to verify that the non-compliance has been remedied.	
(a) official controls performed to verify that the following operators comply with the rules referred to in Article 1(2):	(a) official controls performed to verify that the following operators comply with the rules referred to in Article 1(2):	deleted	
(i) food business operators as defined in Article 3(3) of Regulation (EC) No 178/2002 that are either registered or approved, or registered and approved, in accordance with Article 6 of Regulation (EC) No 852/2004;	(i) food business operators as defined in Article 3(3) of Regulation (EC) No 178/2002 that are either registered or approved, or registered and approved, in accordance with Article 6 of Regulation (EC) No 852/2004;	deleted	
(ii) feed business operators as defined	(ii) feed business operators as defined in Article 3(6) of Regulation	deleted	

	perators as lefined in point (6) of Article 3 of Regulation (EU)	deleted		Acceptable; PRM out of scope of this Regulation
p	gainst pests of lants]; professional	111	deleted	A ALL DOM A C. C.
p	Regulation on protective measures			
p	lease insert number of the	posts of plants],		
[0	No XXX/XXXX Office of Publications,	number of the Regulation on protective measures against pests of plants];		
R	Article 2 of Regulation (EU) No XXX/XXX	XXX/XXXX [Office of Publications, please insert		
ir	perators as defined n point (7) of	in point (7) of Article 2 of Regulation (EU) No		
(iii) p	or feed hygiene ⁴ ; professional	(iii) professional operators as defined	deleted	
d	own requirements			
P	Parliament and of the Council laying			
1	83/2005 of the European			
A	Articles 9 and 10 of Regulation (EC) No	Council laying down requirements for feed hygiene ⁵² ;		
aj	pproved in ccordance with	European Parliament and of the		
N	No 178/2002 egistered or	Articles 9 and 10 of Regulation (EC) No 183/2005 of the		
	n Article 3(6) of Regulation (EC)	(EC) No 178/2002 registered or approved in accordance with		

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OJ L 35, 8.2.2005, p. 1.

No XXX/XXXX [Office of Publications, please insert number of the Regulation on the production and making available on the market of plant reproductive material];			
(b) the official controls performed in view of the issuance of official certificates or to supervise the issuance of official attestations;	(b) the official controls performed in view of the issuance of official certificates or to supervise the issuance of official attestations;	deleted	
(c) official controls performed to verify that the conditions are met:	(c) official controls performed to verify that the conditions are met:	deleted	
(i) to obtain and maintain the approval provided for in Article 6 of Regulation (EC) No 852/2004 or in Articles 9 and 10 of Regulation (EC) No 183/2005;	(i) to obtain and maintain the approval provided for in Article 6 of Regulation (EC) No 852/2004 or in Articles 9 and 10 of Regulation (EC) No 183/2005;	deleted	NB: moved to paragraph 3 (a) (i)
(ii) to obtain and maintain the authorisation referred to in Articles 84, 92 and 93 of Regulation	(ii) to obtain and maintain the authorisation referred to in Articles 84, 92 and 93 of Regulation (EU) No XXX/XXXX [Office of Publications, please insert	deleted	NB: moved to paragraph 3 (a) (ii)

(EU) No XXX/XXXX [Office of Publications, please insert number of the Regulation on protective measures against pests of plants];	number of the Regulation on protective measures against pests of plants];		
(iii) to obtain and maintain the authorisation referred to in Article 25 of Regulation (EU) No XXX/XXXX [Office of Publications, please insert number of the Regulation on the production and making available on the market of plant reproductive material];	deleted	deleted	Acceptable; PRM out of scope of this Regulation
(d) official controls performed by the competent authorities at the border control posts or at the control points referred to in point (a) of Article 51(1).	(d) official controls performed by the competent authorities at the border control posts or at the control points referred to in point (a) of Article 51(1).		

2.	For the purposes of paragraph 1, the official controls referred to in point (a) of that paragraph shall include official controls	2. For the purposes of paragraph 1, the official controls referred to in point (a) of that paragraph shall include official controls		Acceptable; PRM out of scope of this Regulation
	performed to verify compliance with measures adopted by the Commission in accordance with	performed to verify compliance with measures adopted by the Commission in accordance with		
	Article 137 of this Regulation, Article 53 of Regulation (EC) No 178/2002, Articles 27(1), 29(1), 40(2), 41(2), 47(1), 49(2)	Article 137 of this Regulation, Article 53 of Regulation (EC) No 178/2002, Articles 27(1), 29(1), 40(2), 41(2), 47(1), 49(2)		
	and 50(2) of Regulation (EU) No XXX/XXXX [Office of Publications, please insert number of the Regulation on	and 50(2) of Regulation (EU) No XXX/XXXX [Office of Publications, please insert number of the Regulation on		
	protective measures against pests of plants], Articles 41 and 144 of Regulation (EU)	protective measures against pests of plants], and Part VI of Regulation (EU) No XXX/XXXX [Office of		
	No XXX/XXXX [Office of Publications, please insert number of the Regulation on the production and making	Publications, please insert number of the Regulation on animal health], unless the		
	available on the market of plant reproductive material] and Part VI of Regulation (EU) No XXX/XXXX [Office of	decision establishing the measures requires otherwise.		
	Publications, please insert number of the Regulation on animal health], unless the decision establishing the			
3.	measures requires otherwise. For the purposes of paragraph 1:	3. For the purposes of paragraph 1:	3. For the purposes of paragraph 1:	
			4. The competent authorities shall not collect fees for official	

		controls performed to verify	
	(a) the official controls referred to in	that the following operators	
in point (a) of that paragraph	point (a) of that paragraph shall	comply with the rules referred	
shall not include official	not include official controls	to in Article 1(2) when such the	
controls performed to verify	performed to verify compliance	official controls referred to in	
compliance with temporary	with temporary restrictions,	point (a) of that paragraph	
restrictions, requirements or	requirements or other disease	official controls are performed	
other disease control	control measures adopted by the	to verify compliance with	
measures adopted by the	competent authorities in	temporary restrictions,	
competent authorities in	accordance with Articles 55(1),	requirements or other disease	
accordance with Articles	56, 61, 62, 64, 65, 68(1) and 69,	control measures adopted by the	
55(1), 56, 61, 62, 64, 65,	and rules adopted pursuant to	competent authorities in	
68(1) and 69, and rules	Articles 55(2), 63, 67 and 68(2)	accordance with Articles 55(1),	
adopted pursuant to Articles	of Regulation (EU) No	56, 61, 62, 64, 65, 68(1) and 69,	
55(2), 63, 67 and 68(2) of	XXX/XXXX [Office of	and rules adopted pursuant to	
Regulation (EU) No	Publications, please insert	Articles 55(2), 63, 67 and 68(2)	
XXX/XXXX [Office of	number of the Regulation on	of Regulation (EU) No	
Publications, please insert	animal health] and Article 16 of	XXX/XXXX [Office of	
number of the Regulation on	Regulation (EU) No	Publications, please insert	
animal health] and Article 16	XXX/XXXX [Office of	number of the Regulation on	
of Regulation (EU)	Publications, please insert	animal health] and Article 16 of	
No XXX/XXXX [Office of	number of the Regulation on	Regulation (EU) No	
Publications, please insert	protective measures against	XXX/XXXX [Office of	
number of the Regulation on	pests of plants];	Publications, please insert	
protective measures against		number of the Regulation on	
pests of plants];		protective measures against	
		pests of plants];	
	aa) the official controls referred to in		
	point (a) of that paragraph		Not acceptable; covered by new
	shall not include controls		Article 77 bis
	performed at the level of		
	primary production as defined		
	in Article 3(17) of Regulation		
	(EC) No 178/2002, including		
	on farm processing. This		
	Juin processing. This		

	includes controls to verify compliance with statutory management requirements in the area of public health, animal health, plant health, and animal welfare in accordance with Article 93 of Regulation (EU) No 1306/2013.		
(b) the official controls referred to in point (a) and (b) of that paragraph shall not include official controls performed to verify compliance with the rules referred to in Article 1(2)(j) and (k).	(b) the official controls referred to in point (a) and (b) of that paragraph shall not include official controls performed to verify compliance with the rules referred to in Article 1(2)(j) and (k).	(b) the official controls referred to in point (a) and (b) of that paragraph shall not include official controls performed to verify compliance with the rules referred to in Article 1(2)(j) and (k).	
		Article 77 bis Other fees than those referred to in Article 77	
		Member States may collect fees to cover the costs of official controls and other official activities other than those fees referred to in Article 77, unless probihited by the legislative provisions applicable in the areas governed by the rules referred to in Article 1(2).	
Article 78 Costs	Article 78 Costs	Article 78 Costs	

1. The competent authoriti shall <i>collect fees</i> in accordan with Article 77 to <i>recover</i> to following costs:	e entitled, when calculating the	1. The competent authorities shall collect fees in accordance with Article 77 to recover the following costs: The fees to be collected in accordance with Article 77(2) and (3) shall be determined on the basis of the following costs, insofar as these result from the official controls concerned:	Principle partially acceptable as reworded.
(a) the salaries of the state including support state involved in the performance of office controls, their social security, pension as insurance costs;	f, support staff, insofar as they correspond to the actual costs of official controls in accordance with point(b) of	(a) the salaries of the staff, including support and administrative staff, involved in the performance of official controls, their social security, pension and insurance costs;	Not acceptable
(b) the cost of facilities an equipment, including maintenance an insurance costs;	g	(b) the cost of facilities and equipment, including maintenance and insurance costs and others associated costs;	Not acceptable
(c) the cost of consumable services and tools;	s, (c) the cost of consumables, services and tools;	(c) the cost of consumables, and of tools;	Acceptable as reworded
		(ca) the costs of services charged to the competent authorities by delegated bodies for official control delegated to them;	

(d) the cost of training of staff referred to in point (a), with the exclusion of the training necessary to obtain the qualification necessary to be employed by the competent authorities;	delete	(d) the cost of training of staff referred to in point (a), with the exclusion of the training necessary to obtain the qualification necessary to be employed by the competent authorities;	Not acceptable
(e) the cost of travel of the staff referred to in point (a), and associated subsistence costs;	(e) the cost of travel of the staff for the performance of the official controls referred to in point (a), and associated subsistence costs, calculated in accordance with Article 79 (2);	(e) the cost of travel of the staff referred to in point (a), and associated subsistence costs;	Not acceptable
(f) the cost of sampling and of laboratory analysis, testing and diagnosis.	(f) the cost of sampling and of laboratory analysis, testing and diagnosis.	(f) the cost of sampling and of laboratory analysis, testing and diagnosis charged by official laboratories for those tasks.	
2. If the competent authorities collecting fees in accordance with Article 77 also perform other activities, only the fraction of the cost elements referred to in paragraph 1 of this Article which results from the official controls referred to in Article 77(1) shall be considered for the calculation of the fees.	2. If the competent authorities collecting <i>mandatory</i> fees <i>or contributions to the costs</i> in accordance with Article 77 also perform other activities, only the fraction of the cost elements referred to in paragraph 1 of this Article which results from the official controls referred to in Article 77(1) shall be considered for the calculation of the <i>mandatory</i> fees <i>or contribution to the costs</i> .	2. If the competent authorities collecting fees in accordance with Article 77 also perform other activities, only the fraction of the cost elements referred to in paragraph 1 of this Article which results from the official controls referred to in Article 77(1) shall be considered for the calculation of the fees.	Not acceptable

Article 79	Article 79	Article 79	
Calculation of fees	AMD 194	Calculation of fees	
	Calculation of mandatory fees or contributions to the costs		
Fees collected in accordance with Article 77 shall be:	e 1. The fees <i>or contribution to the costs</i> collected in accordance with Article 77 shall be:	1. Fees collected in accordance with Article 77 shall be: Fees collected in accordance with Article 77(2) and (3) shall be established according to one of the following methods of calculation or a combination of them:	Not acceptable
(a) established at a flat-ra on the basis of the overa costs of official contro borne by the competer authorities over a give period of time, an applied to all operatories of whether any official control performed during the reference period relation to each operatories charged; in establishing the level of the fees to be charged on each sectories activity and category operators, the competer	Detete S S S S S S S S S S S S S S S S S	(a) established at a flat-rate on the basis of the overall costs of official controls borne by the competent authorities over a given period of time, and applied to all operators irrespective of whether any official control is performed during the reference period in relation to each operator charged; in establishing the level of the fees to be charged on each sector, activity and category of operators, the competent authorities shall take into consideration the impact that the type and the size of the	Not acceptable

	authorities shall take into consideration the impact that the type and the size of the activity concerned and the relevant risk factors have on the distribution of the overall costs of those official controls; or,		activity concerned and the relevant risk factors have on the distribution of the overall costs of those official controls; or,	
	(b) calculated on the basis of the actual costs of each individual official control, and applied to the operators subject to such official control; such fee shall not exceed the actual costs of the official control performed and may be partly or entirely expressed as a function of the time employed by the staff of the competent authorities to perform the official controls.	(b) calculated on the basis of the actual costs of each individual official control, and applied to the operators subject to such official control; such fee shall not exceed the actual costs of the official control performed and may be partly or entirely expressed as a function of the time employed by the staff of the competent authorities to perform the official controls.	(b) calculated on the basis of the actual costs of each individual official control, and applied to the operators subject to such official control; such fee shall not exceed the actual costs of the official control performed and may be partly or entirely expressed as a function of the time employed by the staff of the competent authorities to perform the official controls.	
2.	Travel costs as referred to in point (e) of Article 78(1) shall be considered for the calculation of the fees referred to in Article 77(1) in a manner that does not discriminate between operators on the basis of the distance of their premises from the location of the competent authorities.	2. Travel costs as referred to in point (e) of Article 78(1) shall be considered for the calculation of the fees <i>or contributions to the costs</i> referred to in Article 77(1) in a manner that does not discriminate between operators on the basis of the distance of their premises from the location of the competent authorities.	2. Travel costs as referred to in point (e) of Article 78(1) shall be considered for the calculation of the fees referred to in Article 77(1) in a manner that does not discriminate between operators on the basis of the distance of their premises from the location of the competent authorities.	

3. Where fees are calculated in accordance with point (a) of paragraph 1, the fees collected by competent authorities in accordance with Article 77 shall not exceed the overall costs incurred for the official controls performed over the period of time referred to in point (a) of paragraph 1.	3. Where <i>the</i> fees <i>or contributions to the costs</i> are calculated in accordance with point (a) of paragraph 1, the fees <i>or contribution to the costs</i> collected by competent authorities in accordance with Article 77 shall not exceed the overall costs incurred for the official controls performed over the period of time referred to in point (a) of paragraph 1.	3. Where fees are calculated in accordance with point (a) of paragraph 1, the fees collected by competent authorities in accordance with Article 77 shall not exceed the overall costs incurred for the official controls performed over the period of time referred to in point (a) of paragraph 1.	
		3a. Where fees are calculated in accordance with point (b) of paragraph 1, they shall not exceed the cost of the official control performed.	
Article 80 Reduction of fees for consistently compliant operators	Article 80 AMD 195 Reduction of fees or contributions to the costs for consistently compliant operators	Article 80 Reduction of fees for consistently compliant operators Collection and application of fees	Not acceptable
Where fees are established in accordance with <i>point (a) of</i> Article 79(1), the rate of the fee to be applied to each operator shall be determined taking into account the	Where fees <i>or contributions to the costs</i> are established in accordance with Article 79(1), the rate of the fee to be applied to each operator shall be determined taking into	Where fees are established in accordance with point (a) of Article 79(1), the rate of the fee to be applied to each operator shall be determined taking into account the operators' record of	Not acceptable.

operators' record of compliance with the rules referred to in Article 1(2) as ascertained through official controls, so that fees applied to consistently compliant operators are lower than those applied to other operators.	account the operators' record of compliance with the rules referred to in Article 1(2) as ascertained through official controls, so that fees or contribution to the costs applied to consistently compliant operators are lower than those applied to other operators.	compliance with the rules referred to in Article 1(2) as ascertained through official controls, so that fees applied to consistently compliant operators are lower than those applied to other operators.
		1. An operator shall not be charged with a fee for an official control and for other official activities performed on the basis of a complaint if the control does not lead to the confirmation of noncompliance.
		2. Fees collected in accordance with Article 77 and Article 77 bis shall not directly or indirectly be refunded, unless unduly collected.
		3. Member States may decide that fees shall be collected by other authorities than the competent authorities or by delegated bodies.
		4. Member States may reduce the amount of fees referred to in Chapter II of Annex V, to

			take account of; (a) the interest of operators with a low throughput; or; (b) traditional methods used for the production, processing and distribution; or; (c) the needs of operators located in regions subject to particular geographical constraints; or; (d) the operator's record of compliance with the rules referred to in Article 1(2) as ascertained through official controls.	
	Article 81 Application of fees	Article 81	Article 81 Application of fees	
		AMD 196 Application of fees or contributions to the costs		Not acceptable
1.	Operators shall receive proof of the payment of fees provided for in Article 77(1).	1. Operators shall receive proof of the payment of fees <i>or contributions to the costs</i> provided for in Article 77(1).	5 1. The competent authorities shall ensure that the operators, upon request, receive proof of payment of fees in case where the operator does not otherwise have access to such proof.	Not acceptable

2. Fees collected in accordance with point (d) of Article 77(1) shall be paid by the operator responsible for the consignment or its representative.	2. Fees <i>or contributions to the costs</i> collected in accordance with point (d) of Article 77(1) shall be paid by the operator responsible for the consignment or its representative.	2. Fees collected in accordance with point (d) of Article 77(1) shall be paid by the operator responsible for the consignment or its representative.	Not acceptable
Article 82 Fees refunds and exemption for microenterprises	Article 82 Fees refunds and exemption for microenterprises	Article 82 Fees refunds and exemption for microenterprises	
	AMD 197, 315 and 348	Doloto (Antiolo 92)	
1. Fees provided for in Article 77 shall not directly or indirectly be refunded, unless unduly collected.		Delete (Article 82)	
2. Enterprises employing fewer than 10 persons and whose annual turnover or annual balance sheet total does not exceed EUR 2 million shall be exempted from the payment of the fees provided for in Article 77.	Member States can exempt small and medium enterprises that fulfil certain objective and non-discriminatory criteria from the payment of fees or cost contributions provided for in Article 77.		Not acceptable
3. The costs referred to in Articles 77, 78 and 79 shall not include those incurred for the performance of official controls on the enterprises referred to in paragraph 2.			

	Article 83 Transparency	Article 83 Transparency	Article 83 Transparency	
		AMD 198		
1.	The competent authorities shall ensure the highest level of transparency of:	The competent authorities shall ensure the highest level of transparency of:	1. The competent authorities shall ensure the highest level of transparency of Member States shall ensure a high level of transparency on:	
	(a) the method and data used to establish the fees provided for in Article 77(1);	(a) the method and data used to establish the fees <i>or contributions to the costs</i> provided for in Article 77(1);	(a) the fees provided for in Articles 77(2), 77 (3) and 77 bis;	Not acceptable
			(i) the method and data used to establish these fees [];	
			(ii) the amount of the fees, applied to each category of operators and for each category of official controls or other official activities.	
	(b) the use of resources collected through such fees;	(b) the use of resources collected through such fees or contributions to the costs, including the number of controls performed;	(b) the use of resources collected through such fees;	Not acceptable
	(c) the arrangements in place to ensure an efficient and thrifty use of the resources collected through such	(c) the arrangements in place to ensure an efficient and thrifty use of the resources collected through such fees <i>or contributions to the</i>	(c) the arrangements in place to ensure an efficient and thrifty use of the resources collected through such fees.	Not acceptable
	fees.	costs.		

			(b) the identity of the authorities or bodies responsible for the collection of the fees. (c) the method and data used to reduce the amounts of the fees set out in Chapter II of Annex V.
2.	Each competent authority shall make available to the public the following information for each reference period:	Each competent authority shall make available to the public the following information for each reference period:	2. Each competent authority shall make available to the public the following information referred to in paragraph 1 for each reference period, the costs to the competent authority for which a fee is due in accordance with paragraphs (2) and (3) of Articles 77 and 77 bis.
	(a) the costs to the competent authority for which a fee is due in accordance with Article 77(1), indicating the breakdown of such costs per activity referred to in Article 77(1) and per cost element referred to in Article 78(1);	(a) the costs to the competent authority for which a fee is due in accordance with Article 77(1), indicating the breakdown of such costs per activity referred to in Article 77(1) and per cost element referred to in Article 78(1);	(b) the costs to the competent authority for which a fee is due in accordance with Article 77(1), indicating the breakdown of such costs per activity referred to in Article 77(1) and per cost element referred to in Article 78(1);
	(c) the amount of the fees provided for in Article 77(1) applied to each category of operators, and	(b) the amount of the fees <i>or contributions to the costs</i> provided for in Article 77(1) applied to each category of	(d) the amount of the fees provided for in Article 77(1) applied to each category of operators, and

	for each category of official controls;	operators, and for each category of official controls;	for each category of official controls;	
(e)	the method used to establish the fees provided for in Article 77(1), including the data and estimates used for the establishment of the flat rate fees referred to in point (a) of Article 79(1);	(c) the method used to establish the fees <i>or contributions to the costs</i> provided for in Article 77(1), including the data and estimates used for the establishment of the flat rate fees <i>or contribution to the costs</i> referred to in point (a) of Article 79(1);	(f) the method used to establish the fees provided for in Article 77(1), including the data and estimates used for the establishment of the flat rate fees referred to in point (a) of Article 79(1);	Not acceptable
(g)	where point (a) of Article 79(1) applies, the method used to adjust the level of the fees in accordance with Article 80;	(d) where point (a) of Article 79(1) applies, the method used to adjust the level of the fees <i>or contributions to the costs</i> in accordance with Article 80;	(h) where point (a) of Article 79(1) applies, the method used to adjust the level of the fees in accordance with Article 80;	Not acceptable
(i)	the overall amount of fees corresponding to the exemption referred to in Article 82(2).	(e) the overall amount of fees <i>or contributions to the costs</i> corresponding to the exemption referred to in Article 82(2).	(j) the overall amount of fees corresponding to the exemption referred to in Article 82(2).	Not acceptable
			3. Member States shall consult relevant stakeholders on the general methods used to calculate the fees provided for in Articles 77(2), 77(3) and 77 bis.	
offici	Article 84 s arising from additional al controls and from orcement measures	Article 84 Expenses arising from additional official controls and from enforcement measures	Article 84 Expenses arising from additional official controls and from enforcement measures	
Competent	authorities shall charge	AMD 199 Competent authorities shall charge fees or contributions to the costs to cover	Deleted (Article 84)	Not acceptable

	to cover the additional costs have incurred as a result of:	the additional costs they have incurred as a result of:	
(a)	additional official controls:	(a) additional official controls:	
	(i) which have become necessary following the detection of a non-compliance during an official control performed in accordance with this Regulation;	(i) which have become necessary following the detection of a non-compliance during an official control performed in accordance with this Regulation;	
	(ii) performed to assess the extent and the impact of the non-compliance or to verify that the non-compliance has been remedied;	(ii) performed to assess the extent and the impact of the non- compliance or to verify that the non-compliance has been remedied;	
(b)	official controls performed at the request of the operator;	(b) official controls performed at the request of the operator;	
(c)	corrective action taken by the competent authorities, or by a third party upon request by the competent authorities, where an operator has failed to carry out corrective action ordered by the competent authorities in accordance with Article 135 to remedy the non-compliance;	(c) corrective action taken by the competent authorities, or by a third party upon request by the competent authorities, where an operator has failed to carry out corrective action ordered by the competent authorities in accordance with Article 135 to remedy the non-compliance;	
(d)	official controls performed and action taken by the competent authorities in accordance with Articles 64 to 67, 69 and 70, and corrective action taken by a third party upon request by the	(d) official controls performed and action taken by the competent authorities in accordance with Articles 64 to 67, 69 and 70, and corrective action taken by a third party upon request by the	

	AMD 200 Article 85 – paragraph 1 – point b a (new) (ba) official health attestations.		Not acceptable, as already covered in Article 85 1 (b) and Recital (20)
(b) official attestations.		(b) official attestations in the cases provided for in the rules referred to Article 1(2).	
(a) official certificates; or,		(a) official certificates; or,	
• 1. In accordance with rules referred to in Article 1(2), official certification shall take the form of:		1. In accordance with rules referred to in Article 1(2), oOfficial certification shall result in take the issuance form of:	
Article 85 General requirements concerning official certification	Article 85 General requirements concerning official certification	Article 85 General requirements concerning official certification	
Chapter VII Official certification	Chapter VII Official certification	Chapter VII Official certification	
(e)			
competent authorities, in cases where the operator has failed to carry out corrective action ordered by the competent authorities in accordance with Articles 64(3) and (5), 65 and 67.	competent authorities, in cases where the operator has failed to carry out corrective action ordered by the competent authorities in accordance with Articles 64(3) and (5), 65 and 67.		

•	2. Where the competent authorities delegate specific tasks related to the issuance of official certificates or official attestations, or to the official supervision referred to in Article 90(1) such delegation shall comply with the provisions of Articles 25 to 32.		2.	Where the competent authorities delegate specific certain tasks related to the issuance of official certificates or official attestations, or to the official supervision referred to in Article 90(1) such delegation shall comply with the provisions of Articles 25 to 32.	
	Article 86 Official certificates	Article 86 Official certificates		Article 86 Official certificates	
•	1. When the rules referred to in Article 1(2) require the issuance of an official certificate, the provisions of Articles 87, 88 and 89 shall apply.	Official certificates	1.	When the rules referred to in Article 1(2) require the issuance of an official certificate, the provisions of Articles 87, 88 and 89 shall apply.	
•	2. Articles 87, 88 and 89 shall also apply to official certificates which are necessary for the purposes of exporting consignments of animals and goods to third countries.		2.	Articles 87, 88 and 89 shall also apply to official certificates which are necessary for the purposes of exporting consignments of animals and goods to third countries or which are requested to the competent authority of a Member State of dispatch by the competent authority of a Member State of destination	

		in respect of consignments of animals and goods which are to be exported to third countries.	
	AMD 201		
	Article 86 – paragraph 2 a (new)		Not acceptable.
	2a. Regarding the issuance of an official certificate for products referred to in Article 1(2) point (j), in addition to the provisions mentioned in article 85(2), the delegated body works and is accredited in accordance with standard EN ISO/IEC 17065: 2012.		
Article 87 Signature and issuance of official certificates	Article 87 Signature and issuance of official certificates	Article 87 Signature and issuance of official certificates	
Official certificates shall be issued by the competent authorities.	AMD 202 1. Official certificates shall be issued by the competent authorities or delegated bodies pursuant to Articles 25 to 32.	1. Official certificates shall be issued by the competent authorities	Not acceptable

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⁵ It is suggested to add a sentence in Recital (30) reading as follows: "Furthermore, as regards the establishments of models for export certificates, the implementing powers provided for in Article 89(a) should only apply where such certification is provided for in Union law, and in particular in bilateral agreements concluded between the Union and a third country or an association of third countries".

2.	Competent authorities shall designate the certifying officers who are authorised to sign official certificates. Certifying officers shall:		2. Competent—The authorities referred to in paragraph 1 shall designate the certifying officers who are authorised to sign official certificates and shall ensure that these. Certifying officers-shall:	
	(a) be free from conflict of interest in relation to what is being certified and act impartially;	AMD 203 (a) be free from conflict of interest in relation to what is being certified and act independently and impartially;	(a) are be free from any_conflict of interest in relation to what is being certified and act impartially;	Not acceptable
	(b) receive appropriate training on the rules with which compliance is certified by the official certificate as well as on the provisions of this Chapter.		(b) have received appropriate training on the rules with which compliance is certified by the official certificate and on the technical assessment of compliance with those rules as well as on the provisions of this Chapter relevant rules laid down in this Regulation.	
•	3. Official certificates shall be signed by the certifying officer and issued on one of the following grounds:		3. Official certificates shall be signed by the certifying officer and issued on one of the following grounds:	
	(a) direct knowledge by the certifying officer of facts and data relevant for the certification, obtained through:		(a) direct knowledge by the certifying officer of up-to-date_facts and data relevant for the certification, obtained through:	

(i) an official control; or	(i) an official control; or	
(ii) the acquisition of another official certificate issued by the competent authorities;	(ii) the acquisition of another official certificate issued by the competent authorities;	
(b) facts and data relevant for the certification, knowledge of which was ascertained by another person authorised for that purpose by, and acting under the control of, the competent authorities, provided that the certifying officer can verify the accuracy of such facts and data;	(b) facts and data relevant for the certification, knowledge of which was ascertained by another person authorised for that purpose by, and acting under the control of, the competent authorities, provided that the certifying officer can verify the accuracy of such facts and data;	
(c) facts and data relevant for the certification which were obtained from the operators' own-control systems, complemented and confirmed by results from regular official controls, where the certifying officer is thus satisfied that the conditions for issuing the official certificate are met.	(c) facts and data relevant for the certification which were obtained from the operators' own-control systems, complemented and confirmed by results from regular official controls, where the certifying officer is thus satisfied that the conditions for issuing the official certificate are met.	
4. Official certificates shall be signed by the certifying officer and issued only on the basis of point (a) of paragraph 3	4. Official certificates shall be signed by the certifying officer and issued only on the basis of point (a) of paragraph 3 when rules referred to in	

	ules referred to in Article require.		Article 1(2) so require.	
	Article 88 of reliability for official certificates	Article 88 Guarantees of reliability for official certificates	Article 88 Guarantees of reliability for official certificates	
1. Official	l certificates shall:		Official certificates shall:	
			(aa) bear a unique code;	
c tl	not be signed by the certifying officer where hey are blank or ncomplete;		(a) not be signed by the certifying officer where they are blank or incomplete;	
o ii tl c v tl tl	be drawn up in one of the official languages of the institutions of the Union that is understood by the sertifying officer and, where relevant, in one of the official languages of the Member State of destination;		(b) be drawn up in one or more of the official languages of the institutions of the Union that is understood by the certifying officer and, where relevant, in one of the official languages of the Member State of destination;	
(c) b	be authentic and accurate;		(c) be authentic and accurate;	
o	enable the identification of the person who signed hem;	AMD 204 (d) enable the identification of the person who signed them and the date of issue;	(d) enable the identification of the person who signed them;	Acceptable
tl c c	illow the verification of the link between the tertificate and the consignment, lot or individual animal or good	AMD 205 (e) allow the <i>easy</i> verification of the link between the certificate, <i>the issuing authority</i> and the consignment, lot or individual	(e) allow the verification of the link between the certificate and the consignment, lot or individual animal or good	Acceptable.

covered by the certificate.	animal or good covered by the certificate.	covered by the certificate.	
2. The competent authorities shall take all measures necessary to prevent and penalise the issuance of false or misleading official certificates or the abuse of official certificates. Such measures shall include where appropriate:		2. The competent authorities shall take all appropriate measures necessary to prevent and penalise the issuance of false or misleading official certificates or the abuse of official certificates. Such measures shall include, where appropriate,:	
(a) the temporary suspension of the certifying officer from its duties;		(a) the temporary suspension of the certifying officer from its duties;	
(b) the withdrawal of the authorisation to sign official certificates;		(b) the withdrawal of the authorisation to sign official certificates;	
(c) any other necessary measure to prevent that the offence referred to in the first sentence of this paragraph is repeated.		(c) any other necessary measure to prevent that the offence referred to in the first sentence of this paragraph is repeated.	
Article 89 Implementing powers for official certificates	Article 89 Implementing powers for official certificates	Article 89 Implementing powers for official certificates	
The Commission may, by means of implementing acts, lay down rules for the uniform application of Articles 87 and 88 concerning:		The Commission may, by means of implementing acts, lay down rules for the uniform application of Articles 87 and 88 concerning:	

(a)	model official certificates and rules for the issuance of such certificates;	(a) model official certificates and rules for the issuance of such certificates, where requirements are not laid down in the rules referred to in Article 1(2);	
(b)	the mechanisms and the legal and technical arrangements to ensure the issuance of accurate and reliable official certificates and prevent risk of fraud;	(b) the mechanisms and the legal and technical arrangements to ensure the issuance of accurate and reliable official certificates and prevent risk of fraud;	
(c)	the procedures to be followed in the case of withdrawals of official certificates and for the production of replacement certificates;	(c) the procedures to be followed in the case of withdrawals of official certificates and for the issuance production of replacement certificates;	
(d)	rules for the production of certified copies of official certificates;	(d) rules for the production of certified copies of official certificates;	
(e)	the format of documents that must accompany animals and goods after official controls have been performed;	(e) the format of documents that must accompany animals and goods after official controls have been performed;	
(f)	rules for the issuance of electronic certificates and for the use of electronic signatures.	(f) rules for the issuance of electronic certificates and for the	

		use of electronic signatures.	
Those implementing acts shall adopted in accordance with examination procedure referred in Article 141(2).	he	Those implementing acts shall be adopted in accordance with the examination procedure referred to in Article 141(2).	
Article 90 Official attestations	Article 90 Official attestations	Article 90 Official attestations	
1. When the rules referred to Article 1(2) require the issuar of official attestations by operators under the official supervision of the compet authorities, or by the compet authorities themselv paragraphs 2, 3 and 4 of the Article shall apply.	ce he ial ent ent es,	1. When this Regulation or the rules referred to in Article 1(2) require the issuance of official attestations by the operators under the official supervision of the competent authorities, or by the competent authorities themselves, paragraphs 2, 3 and 4 of this Article shall apply.	
2. Official attestations shall:		2. Official attestations shall:	
(a) be authentic and accura	e;	(a) be authentic and accurate;	
(b) be drawn up in one of official languages of institutions of the Union	he (b) be drawn up in one of the official	(b) be drawn up in one or more of the official languages of the institutions of the Union and, where relevant, in one of the official languages of the Member State of destination;	Not acceptable. See Article 342 of the TFEU as regards this expression.
(c) where they relate to consignment or a allow the verification the link between	ot, of	(c) where they relate to a consignment or a lot, allow the verification of the link between	

	official attestation and that consignment or lot. (d)		the official attestation and that consignment or lot.
3.	Competent authorities shall ensure that the staff performing official controls to supervise the certification procedure or, where the official attestations are issued by the competent authorities, the staff involved in the issuance of those official attestations:		3. Competent authorities shall ensure that the staff performing official controls to supervise the issuance of official attestations certification procedure or, where the official attestations are issued by the competent authorities, the staff involved in the issuance of those official attestations:
	(a) are impartial and free from any conflict of interest in relation to what is being certified by the official attestations;	AMD 207 (a) are <i>independent</i> , impartial and free from any conflict of interest in relation to what is being certified by the official attestations;	from any conflict of interest
	(b) receive appropriate training on:		(b) have received appropriate training on:
	(i) the rules with which compliance is certified by the official attestations;		(i) the rules with which compliance is certified by the official attestations and on the technical assessment of compliance with those rules;
	(ii) the rules laid down in this Regulation.		(ii) the relevant rules laid down in this Regulation.

4. Competent authorities shall perform regular official controls to verify that:	4. Competent authorities shall perform regular official controls to verify that:
(a) the operators issuing the attestations comply with the conditions laid down in the rules referred to in Article 1(2);	(a) the operators issuing the attestations comply with the conditions laid down in the rules referred to in Article 1(2);
(b) the attestation is issued on the basis of relevant, correct and verifiable facts and data.	(b) the attestation is issued on the basis of relevant, correct and verifiable facts and data.