

**ANNEX III: list of derived and compound foodstuffs for which following their usual composition the consignments have to be accompanied by a health certificate (to follow)**

**ANNEX IV: list of links to lists of points of first introduction with full contact details (in case they have been determined by the Member States) (to follow)**

**ANNEX V list of links to lists of designated points of import with full contact details**

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- \* Turkey
- \* Iran
- \* United States of America

**ANNEX X: list of USDA approved laboratories performing the aflatoxin analysis in almonds in the frame of VASP**

**ANNEX XI: list of compound and derived foodstuffs with a short shelf life (to follow)**

**ANNEX XII: contact points in third countries (information from RASFF) (to follow)**

**ANNEX V list of links to lists of designated points of import with full contact details**

**First points of introduction or DPI for the products falling under Regulation (EC) 1152/2009 (update 10/03/2010)**

**BELGIUM**

Dutch:

[http://www.afsca.be/invoerderdelanden/documents/2010-03-16\\_aangewezenpuntenvaninvoer\\_Ver.1152\\_2009\\_NL.pdf](http://www.afsca.be/invoerderdelanden/documents/2010-03-16_aangewezenpuntenvaninvoer_Ver.1152_2009_NL.pdf)

French:

[http://www.afsca.be/importationpaystiers/documents/2010-03-16\\_aangewezenpuntenvaninvoer\\_Ver.1152\\_2009\\_FR.pdf](http://www.afsca.be/importationpaystiers/documents/2010-03-16_aangewezenpuntenvaninvoer_Ver.1152_2009_FR.pdf)

**BULGARIA**

<http://www.mh.government.bg/Articles.aspx?lang=bg-BG&pageid=390>

1. Burgas Port Center
2. Varna Port
3. Varna Port — West
4. Svilengrad — railway station
5. Kapitan Andreevo
6. Sofia air port
7. Customs House — Sofia
8. Customs House — Plovdiv

**CZECH REPUBLIC**

<http://www.szpl.gov.cz/docDetail.aspx?docid=1020860&doctype=ART>

**DENMARK**

The list of designated points of import mentioned in Annex II to Commission Decision 2006/504/EC can be provisionally used, awaiting the publication of the designated points of import/introduction in accordance with Article 6(2) of Regulation (EC) 1152/2009

**GERMANY:**

[http://www.bvl.bund.de/cln\\_027/mn\\_491402/DE/01\\_Lebensmittel/00\\_doks\\_download/Eingangszollstellen\\_LM\\_Art6\\_VO\\_EG1152\\_2009.templateId=raw.property=publicationFile.pdf/Eingangszollstellen\\_LM\\_Art6\\_VO\\_EG1152\\_2009.pdf](http://www.bvl.bund.de/cln_027/mn_491402/DE/01_Lebensmittel/00_doks_download/Eingangszollstellen_LM_Art6_VO_EG1152_2009.templateId=raw.property=publicationFile.pdf/Eingangszollstellen_LM_Art6_VO_EG1152_2009.pdf)

**ESTONIA:**

The common entry document (CED) must be transmitted to the competent authority at the first point introduction; the contact details can be found:

[http://www.vet.agri.ee/static/files/362.Piiripunktid\\_17.12.09.pdf](http://www.vet.agri.ee/static/files/362.Piiripunktid_17.12.09.pdf)

**GREECE:**

The list of designated points of import mentioned in Annex II to Commission Decision 2006/504/EC can be provisionally used, awaiting the publication of the designated points of import/introduction in accordance with Article 6(2) of Regulation (EC) 1152/2009

**SPAIN:**

<http://www.msps.es/profesionales/saludPublica/sanidadExterior/controlesSanitarios/instaAlmace n/pdl/PDI.pdf>

**FRANCE:**

[http://www.dgccrf.bercy.gouv.fr/secure/produits\\_alimentaires/controles\\_importation/index.htm](http://www.dgccrf.bercy.gouv.fr/secure/produits_alimentaires/controles_importation/index.htm)

**IRELAND:**

[http://www.fsai.ie/food\\_businesses/imports\\_non\\_animal\\_origin/imports\\_non\\_animal.html](http://www.fsai.ie/food_businesses/imports_non_animal_origin/imports_non_animal.html)

[http://www.fsai.ie/uploadedFiles/Food\\_Businesses/Imports\\_Non\\_Animal/DPIs%20to%20Cion% 2026%20Jan%2010%20for%20Regulation%201152%202009.pdf](http://www.fsai.ie/uploadedFiles/Food_Businesses/Imports_Non_Animal/DPIs%20to%20Cion% 2026%20Jan%2010%20for%20Regulation%201152%202009.pdf)

**ITALY:**

[http://www.salute.gov.it/imgs/C\\_17\\_pagineAree\\_1251\\_listaFile\\_itemName\\_1\\_file.pdf](http://www.salute.gov.it/imgs/C_17_pagineAree_1251_listaFile_itemName_1_file.pdf):

Ufficio di Sanità Marittima Aerea e di Frontiera di Pescara, Unità Territoriale di Ancona  
Ufficio di Sanità Marittima Aerea e di Frontiera di Bari, Unità Territoriale di Bari  
Ufficio di Sanità Marittima Aerea e di Frontiera di Brindisi, Unità Territoriale di Brindisi  
Ufficio di Sanità Marittima Aerea e di Frontiera di Genova, Unità Territoriale di Genova  
Ufficio di Sanità Marittima Aerea e di Frontiera di Genova, Unità Territoriale di La Spezia  
Ufficio di Sanità Marittima Aerea e di Frontiera di Genova, Unità Territoriale di Savona  
Ufficio di Sanità Marittima Aerea e di Frontiera di Genova, Unità Territoriale di Imperia  
Ufficio di Sanità Marittima Aerea e di Frontiera di Livorno, Unità Territoriale di Livorno  
Ufficio di Sanità Marittima Aerea e di Frontiera di Napoli, Unità Territoriale di Napoli  
Ufficio di Sanità Marittima Aerea e di Frontiera di Napoli, Unità Territoriale di Salerno  
Ufficio di Sanità Marittima Aerea e di Frontiera di Napoli, Unità Territoriale di Cagliari  
Ufficio di Sanità Marittima Aerea e di Frontiera di Trieste, Unità Territoriale di Trieste, compresa dogana di Ferneti-Interporto Monrupino  
Ufficio di Sanità Marittima Aerea e di Frontiera di Trieste, Unità Territoriale di Venezia  
Ufficio di Sanità Marittima Aerea e di Frontiera di Bologna, Unità Territoriale di Ravenna  
Ufficio di Sanità Marittima Aerea e di Frontiera di Catania, Unità Territoriale di Reggio Calabria  
Ufficio di Sanità Marittima Aerea e di Frontiera di Catania, Unità Territoriale di Gioia Tauro  
Ufficio di Sanità Marittima Aerea e di Frontiera di Catania, Unità Territoriale di Siracusa, Porto di Pozzallo.

<http://www.ministerosalute.it/sicurezzaAlimentare/paginaInternaMenuSicurezzaAlimentare.jsp?i d=1251&lingua=italiano&menu=controlli>

**CYPRUS:**

The list of designated points of import mentioned in Annex II to Commission Decision 2006/504/EC can be provisionally used, awaiting the publication of the designated points of import/introduction in accordance with Article 6(2) of Regulation (EC) 1152/2009

**LATVIA:**

The list of designated points of import mentioned in Annex II to Commission Decision 2006/504/EC can be provisionally used, awaiting the publication of the designated points of import/introduction in accordance with Article 6(2) of Regulation (EC) 1152/2009

**LITHUANIA:**

<http://vmvt.lt/en/top/contacts/designated.points.of.entry.regulation.ec.no.6692009/>

[http://vmvt.lt/uploads/file/List%20of%20DPEs%20and%20DPIs\\_Lithuania.doc](http://vmvt.lt/uploads/file/List%20of%20DPEs%20and%20DPIs_Lithuania.doc)

**LUXEMBOURG:**

The list of designated points of import mentioned in Annex II to Commission Decision 2006/504/EC can be provisionally used, awaiting the publication of the designated points of import/introduction in accordance with Article 6(2) of Regulation (EC) 1152/2009

**HUNGARY:**

The list of designated points of import mentioned in Annex II to Commission Decision 2006/504/EC can be provisionally used, awaiting the publication of the designated points of import/introduction in accordance with Article 6(2) of Regulation (EC) 1152/2009

**MALTA:**

The list of designated points of import mentioned in Annex II to Commission Decision 2006/504/EC can be provisionally used, awaiting the publication of the designated points of import/introduction in accordance with Article 6(2) of Regulation (EC) 1152/2009

**NETHERLANDS:**

- port of Rotterdam  
- port of Amsterdam  
- Schiphol airport

[http://www.vwa.nl/portal/page?\\_pageid=119,1667803&\\_dad=portal&\\_schema=portal](http://www.vwa.nl/portal/page?_pageid=119,1667803&_dad=portal&_schema=portal)

**AUSTRIA:**

<http://www.bmg.gv.at/cms/site/standard.html?channel=CH0758&doc=CMS1260804905529>

**POLAND:**

<http://www.pis.gov.pl/?dep=628>

**PORTUGAL:**

[http://www.gpp.pt/RegAlimentar/Lista\\_Pontos\\_Entrada\\_Designados.pdf](http://www.gpp.pt/RegAlimentar/Lista_Pontos_Entrada_Designados.pdf)

**ROMANIA:**

The list of designated points of import mentioned in Annex II to Commission Decision 2006/504/EC can be provisionally used, awaiting the publication of the designated points of import/introduction in accordance with Article 6(2) of Regulation (EC) 1152/2009

**SLOVENIA:**

The list of designated points of import mentioned in Annex II to Commission Decision 2006/504/EC can be provisionally used, awaiting the publication of the designated points of import/introduction in accordance with Article 6(2) of Regulation (EC) 1152/2009

**SLOVAKIA:**

The list of designated points of import mentioned in Annex II to Commission Decision 2006/504/EC can be provisionally used, awaiting the publication of the designated points of import/introduction in accordance with Article 6(2) of Regulation (EC) 1152/2009

**FINLAND:**

The list of designated points of import mentioned in Annex II to Commission Decision 2006/504/EC can be provisionally used, awaiting the publication of the designated points of import/introduction in accordance with Article 6(2) of Regulation (EC) 1152/2009

**SWEDEN:**

[http://www.slv.se/upload/nfa/documents/international\\_trade/import/Adresser-gks-webb-vegetabilier-eng-dec2009.pdf](http://www.slv.se/upload/nfa/documents/international_trade/import/Adresser-gks-webb-vegetabilier-eng-dec2009.pdf)

[http://www.slv.se/upload/dokument/import\\_export/import/Vegetabilier/Adresser\\_gks\\_webb\\_vegetabilier\\_dec2009.pdf](http://www.slv.se/upload/dokument/import_export/import/Vegetabilier/Adresser_gks_webb_vegetabilier_dec2009.pdf)

**UNITED KINGDOM:**

[http://www.food.gov.uk/foodindustry/imports/banned\\_restricted/aflatoxinreg11522009](http://www.food.gov.uk/foodindustry/imports/banned_restricted/aflatoxinreg11522009)

**ANNEX VI: Common entry document**

EUROPEAN COMMUNITY		COMMON ENTRY DOCUMENT (CED)	
		Common Entry Document, CED	
1.1. Consignor Name Address Country + ISO code		1.2. CED reference number DPE DPE Unit N°	
1.3. Consignee Name Address Postal code Country + ISO code		1.4. Person responsible for the consignment Name Address	
		1.5. Country of origin + ISO code	1.6. Country from where consigned + ISO code
1.7. Importer Name Address Postal code Country + ISO code		1.8. Place of destination Name Address Postal code Country + ISO code	
1.9. Arrival at DPE (estimated date) Date		1.10. Documents Number Date of issue	
1.11. Means of transport Aeroplane <input type="checkbox"/> Ship <input type="checkbox"/> Railway wagon <input type="checkbox"/> Road vehicle <input type="checkbox"/> Identification: Documentary references:			
1.12. Description of commodity		1.13. Commodity code (HS code)	
		1.14. Gross weight/Net weight	
		1.15. Number of packages	
1.16. Temperature Ambient <input type="checkbox"/> Chilled <input type="checkbox"/> Frozen <input type="checkbox"/>		1.17. Type of packages	
1.18. Commodity intended for Human consumption <input type="checkbox"/> Further process <input type="checkbox"/> Feedstuff <input type="checkbox"/>			
1.19. Seal number and container number			
1.20. For transfer to <input type="checkbox"/> Control Point Control Point Unit N°		1.21.	
1.22. For import <input type="checkbox"/>		1.23.	
1.24. Means of transport to Control Point Railway wagon <input type="checkbox"/> Registered No. Aeroplane <input type="checkbox"/> Flight No. Ship <input type="checkbox"/> Name Road vehicle <input type="checkbox"/> Plate No.			
1.25. Declaration I, the undersigned person responsible for the consignment detailed above, certify that to the best of my knowledge and belief the statements made in Part I of this document are true and complete and I agree to comply with the legal requirements of Regulation (EC) N° 853/2004, including payment for official controls, and consequent official measures in case of non compliance with the feed and food law.		Place and date of declaration Name of signatory Signature	

EUROPEAN COMMUNITY

Common Entry Document, CED

II.1. CED Reference Number		II.2. Customs Document Reference	
II.3. Documentary Check Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/>		II.4. Consignment selected for physical checks Yes <input type="checkbox"/> No <input type="checkbox"/>	
II.5. ACCEPTABLE for transfer Control Point <input type="checkbox"/> Control Point Unit N° <input type="checkbox"/>			
II.6. NOT ACCEPTABLE <input type="checkbox"/> 1. Re-dispatching <input type="checkbox"/> 2. Destruction <input type="checkbox"/> 3. Transformation <input type="checkbox"/> 4. Use for other purpose <input type="checkbox"/>		II.7. Details of Controlled Destinations (II.8) Approval no (where relevant) <input type="checkbox"/> Address <input type="checkbox"/> Postal code <input type="checkbox"/>	
II.8. Full identification of DPE and official stamp <input type="checkbox"/> DPE Stamp <input type="checkbox"/> DPE Unit N° <input type="checkbox"/>		II.9. Official Inspector I the undersigned official inspector of the DPE, certify that the checks on the consignment have been carried out in accordance with Community requirements.	
II.10. <del>Physical Check</del>		II.11. Identity check Yes <input type="checkbox"/> No <input type="checkbox"/> Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/>	
II.12. Physical Check Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/>		II.13. Laboratory Tests Yes <input type="checkbox"/> No <input type="checkbox"/> Tested for Results: Satisfactory <input type="checkbox"/> Not satisfactory <input type="checkbox"/>	
II.14. ACCEPTABLE for release for free circulation <input type="checkbox"/> Human consumption <input type="checkbox"/> Further process <input type="checkbox"/> Feedingsuff <input type="checkbox"/> Other <input type="checkbox"/>		II.15. <del>Reason for Refusal</del>	
II.16. NOT ACCEPTABLE <input type="checkbox"/> 1. Re-dispatching <input type="checkbox"/> 2. Destruction <input type="checkbox"/> 3. Transformation <input type="checkbox"/> 4. Use for other purpose <input type="checkbox"/>		II.17. Reason for Refusal 1. Absence/invalid certificate (if applicable) <input type="checkbox"/> 2. ID: Mis-match with documents <input type="checkbox"/> 3. Physical hygiene failure <input type="checkbox"/> 4. Chemical contamination <input type="checkbox"/> 5. Microbiological contamination <input type="checkbox"/> 6. Other <input type="checkbox"/>	
II.18. Details of Controlled Destinations (II.16) Approval no (where relevant) <input type="checkbox"/> Address <input type="checkbox"/> Postal code <input type="checkbox"/>		II.19. Consignment resealed New seal no <input type="checkbox"/>	
II.20. Full identification of DPE/Control Point and official stamp Stamp <input type="checkbox"/>		II.21. Official Inspector I the undersigned official inspector of the DPE/Control Point, certify that the checks on the consignment have been carried out in accordance with Community requirements. Name (in capital) <input type="checkbox"/> Date <input type="checkbox"/> Signature <input type="checkbox"/>	
Part III: Control			
III.1. Details on re-dispatching: Means of transport n° <input type="checkbox"/> Aeroplane <input type="checkbox"/> Ship <input type="checkbox"/> Road vehicle <input type="checkbox"/> Railway wagon <input type="checkbox"/> + ISO code <input type="checkbox"/> Country of destination: <input type="checkbox"/> Date <input type="checkbox"/>			
III.2. Follow up Arrival of the consignment Yes <input type="checkbox"/> No <input type="checkbox"/> Local Competent Authority Unit <input type="checkbox"/> Correspondence of the consignment Yes <input type="checkbox"/> No <input type="checkbox"/>			
III.3. Official Inspector Name (in capital) <input type="checkbox"/> Unit N° <input type="checkbox"/> Address <input type="checkbox"/> Signature <input type="checkbox"/> Date <input type="checkbox"/> Stamp <input type="checkbox"/>			

**ANNEX VII: Guidance notes to common entry document**

**Notes for guidance for the CED in application of this Regulation in case of imports of foodstuffs from certain third countries, due to contamination risk of these products by aflatoxins**

**General:** For the use of the CED in application of this Regulation, whenever "DPE" is mentioned, this should be read as "first point of introduction" or "designated point of import" as stipulated in the specific notes for each box. Whenever "control point" is mentioned, this should be read as "designated point of import".

Complete the document in capital letters. Notes are shown against the relevant box number.

**Part I** This section is to be completed by the food business operator or their representative, unless otherwise indicated.

**Box I.1.** Consignor: name and full address of the natural or legal person (food business operator) dispatching the consignment. Information on telephone and fax numbers or email address is recommended.

**Box I.2.** All three fields in this box are to be filled in by the authorities of the designated point of import as defined in Article 2. Attribute a CED reference number in the first box. Indicate the name of the designated point of import and its number respectively in the second and third box.

**Box I.3.** Consignee: indicate name and full address of the natural or legal person (food business operator) to whom the consignment is destined. Information on telephone and fax numbers or email address is recommended.

**Box I.4.** Person responsible for the consignment: (also agent, declarant or food business operator) indicate name and full address of the person who is in charge of the consignment when presented to the first point of introduction and makes the necessary declarations to the competent authorities on behalf of the importer. Information on telephone and fax numbers or email address is recommended.

**Box I.5.** Country of origin: indicate the country where the commodity is originating from, grown, harvested or produced.

**Box I.6.** Country from where consigned: indicate the country where the consignment was placed aboard the means of final transport for the journey to the Union.

**Box I.7.** Importer: indicate name and full address. Information on telephone and fax numbers or email address is recommended.

**Box I.8.** Place of destination: indicate delivery address in the Union. Information on telephone and fax numbers or email address is recommended.

**Box I.9.** Arrival at the DPE (estimated date): give the estimated date on which the consignment is expected to arrive at the first point of introduction.

- Box I.10. Documents: indicate the date of issue and the number of official documents accompanying the consignment, as appropriate.
- Box I.11. Means of transport: tick the box to indicate the means of arrival transport.
- Identification: give full details of the means of transport. For aircraft, indicate the flight number. For vessels, indicate the ship's name. For road vehicles: indicate the registration number plate with trailer number if appropriate. For railway transport: indicate the train identity and wagon number.
- Documentary references: number of airway bill, bill of lading or commercial number for railway or truck.
- Box I.12. Description of the commodity: provide a detailed description of the commodity using the terminology in Article 1. **In this box, also the batch identification number has to be mentioned.**
- Box I.13. Commodity code (HS code): use the Harmonized System of the World Customs Organization.
- Box I.14. Gross weight: specify overall weight in kg or tonnes. This is defined as the aggregate mass of the products and of the immediate containers and all their packaging, but excluding transport containers and other transport equipment.
- Net weight: specify weight of actual product in kg or tonnes, excluding packaging. This is defined as the mass of the products themselves without immediate containers or any packaging.
- Box I.15. Number of packages: specify the number of packages in the consignment.
- Box I.16. Temperature: tick the appropriate mode of transport/storage temperature.
- Box I.17. Type of packaging: identify the type of packaging of products.
- Box I.18. Commodity intended for: tick the appropriate box depending on whether the commodity is destined for human consumption without prior sorting or other physical treatment (in this case tick "human consumption") or is intended for human consumption after such treatment (tick "further process" in this case), or is intended for use as "feedingstuff" (in this case tick "feedingstuffs"). In the latter case the provisions of this Regulation do not apply.
- Box I.19. Seal number and container number: give all seal and container identification numbers where relevant.
- Box I.20. For transfer to Control Point: in case the consignment is intended for import (cf. Box I.22), tick the box and identify the designated point of import.
- Box I.21. Not applicable.
- Box I.22. For import: tick the box in case the consignment is intended for import.
- Box I.23. Not applicable.

- Box I.24. Means of transport to Control Point: tick the appropriate means of transport used for transfer to the designated point of import.

**Part II** **This section is to be completed by the competent authority.**

- General: Box II.1 is to be completed by the competent authority of the designated point of import. Boxes II.2 till II.9 are to be completed by the authorities responsible for the documentary control. **Boxes II.10. till II.21 are to be completed by the competent authorities of the designated point of import, mentioned in box I 20 of the CED.**
- Box II.1. CED Reference number: use the same CED reference number as in Box I.2.
- Box II.2. Customs Document Reference: for use by customs services if necessary.
- Box II.3. Documentary Check: to be completed for all consignments.
- Box II.4. **Consignments selected for physical checks: not applicable in the framework of this Regulation and therefore this box has not be completed at the first point of introduction.**
- Box II.5. ACCEPTABLE for transfer: in case the consignment is acceptable for transfer to a designated point of import following a satisfactory documentary check, the competent authority at the first point of introduction shall tick the box and indicate to which designated point of import the consignment shall be transferred for a possible physical check (following information given in Box I.20).
- Box II.6. NOT ACCEPTABLE: in case the consignment is not acceptable for transfer to a designated point of import due to the unsatisfactory outcome of the documentary checks, the competent authority at the first point of introduction shall tick the box and indicate clearly the action to be carried out in case of rejection of the consignment. The address of the destination establishment in case of 'Re-dispatching', 'Destruction', 'Transformation' and 'Use for other purpose' should be entered in Box II.7.
- Box II.7. Details of Controlled Destinations (II.6): indicate as appropriate approval number and address (or ship's name and port) for all destinations where further control of the consignment is required, for example for Box II.6, 'Re-dispatching', 'Destruction', 'Transformation' or 'Use for other purpose'.
- Box II.8. Full identification of DPE and official stamp: indicate here the full identification of the first point of introduction and the official stamp of the competent authority at this point.
- Box II.9. Official inspector: signature of the official responsible of the competent authority at the first point of introduction.
- Box II.10. Not applicable.
- Box II.11. Identity Check: tick the boxes to indicate whether the identity checks have been performed and with which results.

- Box II.12. Physical Check: indicate here the results of the physical checks.
- Box II.13. Laboratory tests: tick the box to indicate whether the consignment has been selected for sampling and analysis
- Tested for: indicate for which substances (aflatoxin B1 and/or total) and by which analytical method a laboratory test is carried out.
- Results: indicate the results of the laboratory test and tick the appropriate box.
- Box II.14. ACCEPTABLE for release for free circulation: tick the box in case the consignment is to be released for free circulation within the Union.
- Tick one of the boxes ("Human consumption", "Further process", "Feedingstuff" or "Other") to indicate the further use.
- Box II.15. Not applicable.
- Box II.16. NOT ACCEPTABLE: tick the box in case of rejection of the consignment due to the unsatisfactory outcome of the identity or physical checks.
- Indicate clearly the action to be carried out in such case by ticking one of the boxes ("Re-dispatching", "Destruction", "Transformation" or "Use for other purpose"). The address of the establishment of destination shall be entered in Box II.18.
- Box II.17. Reasons for refusal: tick the appropriate box. Use as appropriate to add relevant information.
- Box II.18. Details of controlled destinations (II.16): give as appropriate approval number and address (or ship's name and port) for all destinations where further control of the consignment is required following information indicated in Box II.16.
- Box II.19. Consignment resealed: use this box when the original seal recorded on a consignment is destroyed on opening the container. A consolidated list of all seals that have been used for this purpose must be kept.
- Box II.20. Full identification of DPE/Control Point and official stamp: put here the full identification of the designated point of import and the official stamp of the competent authority at the designated point of import.
- Box II.21. Official Inspector: put name (in capital letters), date of issuing and signature of the official responsible of the competent authority at the designated point of import.

**Part III** **This section is to be completed by the competent authority.**

- Box III.1. Details on re-dispatching: the competent authority at the first point of introduction or at the designated point of import indicates the means of transport used, its identification, the country of destination and the date of re-dispatching, as soon as they are known.

- Box III.2. Follow-up: indicate the local competent authority unit responsible, as appropriate, for the supervision in case of "Destruction", "Transformation" or "Use for other purpose" of the consignment. This competent authority shall report here the result of the arrival of the consignment and the correspondence.
- Box III.3. Official Inspector: signature of the official responsible for the competent authority at the DPI in case of "Re-dispatching". Signature of the official responsible for the local competent authority in case of "Destruction", "Transformation" or "Use for other purpose".

**ANNEX VIII: specimen of health certificate (general and if appropriate country specific)**

**A) GENERAL**

**ANNEX I**

**Health Certificate for the importation into the European Union of**

Consignment Code ..... Certificate Number .....

According to the provisions of Commission Regulation (EC) 1152/2009 imposing special conditions governing the import of certain foodstuffs from certain third countries due to contamination risk by aflatoxins and repealing Decision 2006/504/EC, the .....

..... (competent authority referred to in Article 4 (1))

CERTIFIES that the .....

..... (insert foodstuffs referred to in Article 1)

of this consignment composed of: .....

..... (description of consignment, product, number and type of packages, gross or net weight)

embarked at ..... (embarkation place)

by ..... (identification of transporter)

going to ..... (place and country of destination)

which comes from the establishment .....

..... (name and address of establishment)

have been produced, sorted, handled, processed, packaged and transported in line with good hygiene practices.

From this consignment, samples were taken in accordance with Commission Regulation

(EC) No 401/2006 on ..... (date), subjected to laboratory analysis on .....

(date) in the .....

(name of laboratory), to determine the level of aflatoxin B1 and level of total aflatoxin contamination. The

details of sampling, methods of analysis used and all results are attached.

This certificate is valid until .....

Done at ..... on .....

Stamp and signature of  
authorised representative of competent authority referred to in Article 4 (1)

\* Product and country of origin.

**B) SPECIFIC – IMPORT OF ALMONDS FROM US**

**EXPLANATORY NOTE AS REGARDS THE VASP CERTIFICATE**

\* Consignments of almonds and derived products which are accompanied by a health certificate are to be **sampled and analysed at a random (< 5 %) frequency at import. A specimen of the health certificate is provided hereafter.** Although this VASP/health certificate has an deviating appearance to the health certificate as provided for in Annex I to Commission Regulation (EC) 1152/2009, it was agreed that this is acceptable as it contains all elements which the health certificate has to contain (with the exception of the stamp).

\* **the USDA, being the competent authority** as referred to in Article 4(1)(f) **has confirmed** that the list of laboratories listed in **Annex X** to this guidance document are the laboratories (USDA Approved) authorised to do the analysis in view of official certification.

\* **the USDA, being the competent authority** as referred to in Article 4(1)(f) **has confirmed** that the signatories mentioned in **Annex XI** to this guidance document are authorised to sign the health certificates on behalf of the USDA, being the competent authority.

\* The certificate foresees for the possibility of a 3 x 5 kg sample (instead of the 3 x 10 kg sample as foreseen in Regulation (EC) 401/2006) for the control on the aflatoxins content in view of obtaining the VASP certificate. The 3 x 5 kg sample with a rejection limit of 2 ppb aflatoxin total, i.e. half of the EU maximum level, **has been accepted to be comparable with the 3 x 10 kg sample as provided for in Regulation (EC) 401/2006 for the issuing of the certificate** . This equivalence was acknowledged by the FVO during their inspection mission (see mission report DG SANCO 8300/2006, p.14) and underpinned by scientific research (see the Article: Sampling Almonds for Aflatoxins, Part II: Estimating Risks Associated with Various Sampling Plan Designs. Whitaker et al (2007), Journal of AOAC International Vol. 90, No 3, 2007, p 778-785). It goes without saying that for the 5 % official control at import the sampling of 3 x 10 kg as provided for in Commission Regulation (EC) 401/2006 has to be carried out.

\* **However as from 13 March 2010, the sampling under the VASP is performed on the basis of a 2 x 10 kg sample, in accordance with the EU legislation. In the period between 13 March 2010 and 13 July 2010, VASP certificates based on the sampling 3 x 5 kg (see previous bullet) and VASP certificates based on the sampling 2 x 10 kg will be in circulation. Both VSP certificates are acceptable in the period between 13 March 2010 and 13 July 2010. Specimen of both VASP certificates are hereafter provided. As from 13 July 2010 onwards, only VASP certificates based on the sampling 2 x10 kg are acceptable.**

\* Consignments of almonds and derived products which are not accompanied by a health certificate are to be **sampled and analysed at a frequency of 100 % at import and the costs resulting from sampling, analysis, storage and issuing of accompanying official documents shall be borne by the food business operator responsible for the consignment or its representative.** This procedure might also be applied also to consignments which are covered by a non valid certificate (instead of e.g. rejection).

\* The certificate might refer to the control on aflatoxins of whole almonds, while the consignment concerns sliced almonds (or otherwise processed such chopped, blanched). As slicing (and chopping, blanching, ...) does not generate aflatoxins, this is an acceptable procedure **only on the condition that there is a clear correspondence** of the consignment of sliced almonds with the sampled consignment of sliced almonds.

**CERTIFICATE OF AFLATOXIN  
SAMPLING & ANALYSIS FOR CALIFORNIA ALMONDS  
VOLUNTARY AFLATOXIN SAMPLING PLAN  
USDA/AMS APPROVED LABORATORY**

CERTIFICATE NO: \_\_\_\_\_

SAMPLE NO: \_\_\_\_\_

To Be Filled Out By Handler	
<b>APPLICANT:</b> Company Name: _____ Contact: _____ Address: _____ Telephone: _____ Fax: _____	<b>PRODUCT DESCRIPTION:</b> Crop Year: _____ Size & Grade: _____ # of Cartons, Bins, etc.: _____ Lot No./ID Marks: _____ Total Lot Size (lbs): _____
<b>SAMPLING AGENCY:</b> In House <input type="checkbox"/> Third Party <input type="checkbox"/> Third Party Name and Address: _____ Shipping Notes: _____	<b>SAMPLING INFORMATION:</b> The California almond lot described above was sampled by the listed sampling agency. The collected sample was submitted to the USDA/AMS-Approved Laboratory noted below. Representative incremental samples have been collected from throughout the lot to equal the aggregate weight of 15 kg minimum or a maximum of 30 kg. Date/Time Sampled: _____ Destination (Country): _____ By: _____ Sampling Agency Representative Printed Name: _____

To Be Filled Out By Laboratory	
<b>USDA/AMS-APPROVED LABORATORY</b>	
Lab Location: In House <input type="checkbox"/> Third Party <input type="checkbox"/>	Third Party Name and Address: _____

The representative incremental samples collected from the lot must all be mixed together to be sure that each sub-sample contains portions of the whole lot. Grinding should be accomplished by a method which not only reduces the particle size but also is effective in thoroughly mixing the particles to a homogeneous grind and conforms to the USDA/AMS Laboratory Approval Program procedures.

- Sample has been divided into 3x3kg subsamples. Each of the sub-samples has been individually ground and presented for analytical analysis. This sampling and analytical protocol are comparable to the parameters of Regulation (EC) 401/2006.
- Sample has been divided into 3x10kg subsamples. Each of the sub-samples has been individually ground and presented for analytical analysis. This sampling and analytical protocol are comparable to the parameters of Regulation (EC) 401/2006.
- Sample has been analyzed using HPLC with a limit of quantification (LOQ) of \_\_\_\_\_ ppb for total Aflatoxin.
- Sample has been analyzed using the \_\_\_\_\_ methodology with a detection limit of \_\_\_\_\_ ppb.

RESULTS	SUBSAMPLE 1 (ppb)	SUBSAMPLE 2 (ppb)	SUBSAMPLE 3 (ppb)	Date Sample Received: _____
B1	_____	_____	_____	Date Sample Analyzed: _____
B2	_____	_____	_____	
G1	_____	_____	_____	
G2	_____	_____	_____	
Total	_____	_____	_____	

This is a USDA/AMS-Approved Laboratory for Aflatoxin Analysis in almonds. Official methods of the AOAC as approved by the USDA/AMS are used in all analyses unless otherwise stated. Reported results are not corrected for recovery or expanded measurement of uncertainty. Reports are for the exclusive use of the applicant. We certify to the truth and accuracy of this report as applying to the samples tested only.

BY: \_\_\_\_\_ Signature, Authorized Lab Representative  
Printed Name: \_\_\_\_\_

CERTIFICATE DATE: \_\_\_\_\_ (Certificate valid for 4 months from this date)

**CERTIFICATE OF AFLATOXIN  
SAMPLING AND ANALYSIS FOR CALIFORNIA ALMONDS  
VOLUNTARY AFLATOXIN SAMPLING PLAN  
USDA/AMS APPROVED LABORATORY**

CERTIFICATE NO: e14498

SAMPLE NO: \_\_\_\_\_

To Be Filled Out By Handler	
<b>APPLICANT:</b> Company Name: <u>ABC - Handler TEST</u> Contact: <u>Sue Olson</u> Address: <u>1150 9th Street</u> <u>Modesto CA 95354</u> Telephone: <u>847-875-8283</u> Fax: <u>252-795-9972</u>	<b>PRODUCT DESCRIPTION:</b> Crop Year: <u>2009</u> Product Type: <u>Blanchable Std 5%</u> # of Cartons, Bins, etc.: <u>20x2200 lbs.</u> Lot No./ID Marks: <u>YTR567</u> Total Lot Size (lbs): <u>44000</u>
<b>SAMPLING AGENCY:</b> In House <input checked="" type="checkbox"/> Third Party <input type="checkbox"/> Third Party Name and Address: _____ Shipping Notes: _____	<b>SAMPLING INFORMATION:</b> As a VASP participant, the memorandum of understanding (MOU) with the Almond Board of California has been signed, declaring that the almonds have been produced, handled, processed, packaged, and transported in line with good hygiene practices. From this contingent, representative incremental samples have been collected from throughout the lot to equal the aggregate weight of 20 kg, in accordance with the Commission Regulation (EC) No. 401/2006. The collected samples were submitted to the USDA/AMS-Approved Laboratory noted below. Date/Time Sampled: <u>02-04-2010</u> Destination (Country): <u>European Union</u> By: <u>Sue Olson</u> Sampling Agency Representative

To Be Filled Out By Laboratory	
<b>USDA/AMS-APPROVED LABORATORY</b>	
Lab Location	Third Party Name and Address: _____
	<u>Test Lab</u>
	<u>123 test street</u>
	<u>Sacramento CA 95812</u>

The representative incremental samples collected from the lot must all be mixed together to be sure that each sub-sample contains portions of the whole lot. Grinding should be accomplished by a method which not only reduces the particle size but also is effective in thoroughly mixing the particles to a homogeneous grind and conforms to the USDA/AMS Laboratory Approval Program procedures.

Sample has been divided into 3x10kg subsamples. Each of the sub-samples has been individually ground and presented for analytical analysis. This sampling and analytical protocol are comparable to the parameters of Regulation (EC) 401/2006.

- Sample has been analyzed using HPLC with a limit of quantification (LOQ) of \_\_\_\_\_ ppb for total Aflatoxin.

RESULTS:(ppb)	SUBSAMPLE 1	SUBSAMPLE 2	Date Sample Received: mm-ss-yyyy
B1	_____	_____	<u>00-00-0000</u>
B2	_____	_____	Date Sample Analyzed: mm-ss-yyyy <u>00-00-0000</u>
G1	_____	_____	
G2	_____	_____	
Total	_____	_____	

This is a USDA/AMS-Approved Laboratory for Aflatoxin Analysis in almonds. Official methods of the AOAC as approved by the USDA/AMS are used in all analyses unless previous in-laboratory validation studies shows minor modifications can be made to the analytical procedures as approved by the USDA/AMS to provide consistent equivalent aflatoxin results. Reported results are not corrected for recovery or expanded measurement of uncertainty. Reports are for the exclusive use of the applicant. We certify to the truth and accuracy of this report as applying to the samples tested only.

BY: \_\_\_\_\_ Signature, Authorized Lab Representative  
Printed Name: \_\_\_\_\_

CERTIFICATE DATE: 00-00-0000 (Certificate valid four months from issue)



**ANNEX X: list of USDA approved laboratories performing the aflatoxin analysis in almonds in the frame of VASP**

**USDA Approved Labs  
Voluntary Aflatoxin Sampling Program  
(VASP) Certificate Labs**

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**Aflatoxin in Almonds Approved Laboratory Program**

**Advance Mycotoxin Lab**  
16070 Wildwood Road  
Wasco, CA 93280  
Dona Stanfield  
Phone: 661-758-7790 ext. 807  
Email: [affalab@primexfarms.com](mailto:affalab@primexfarms.com)  
Status: Approved  
Signatories: Dona Stanfield  
Blanca Rios  
Adriana Gonzalez  
Tiffany Weldin  
Mayra Castelo

**AmCal Analytical Laboratories,**  
6914 Road 160  
Earlimart, CA 93219  
Lizzette Medina  
Phone: 559-757-1085  
Email: [amcalb@aol.com](mailto:amcalb@aol.com)  
Status: Approved  
Signatories: Lizzette A. Medina  
Natacia Fleming  
Claudia Rivas

**American Council for Food Safety  
& Quality / DFA of California**  
1855 South Van Ness  
Fresno, CA 93721  
J. Michael Hurley  
Phone: 559-233-0604  
Email: [mikehurley@dfaofca.com](mailto:mikehurley@dfaofca.com)  
Status: Approved  
Signatories: J. Michael Hurley  
Thomas Jones  
Joni Bunnell  
Jim Kutschinski  
Kevin Willet  
Kasey Harper-Ferreria

**Blue Diamond Growers**  
P.O. Box 1768  
Sacramento, CA 95812  
Steven Phillips  
Phone: 916-329-3354  
Email: [sphillips@bdgrowers.com](mailto:sphillips@bdgrowers.com)  
Status: Approved  
Signatories: Steven Phillips  
Donna Dean-Zavala  
Jeffrey Vidanes  
Linda Quan  
Margaret Smith  
Adriana Moyo

**BSK Analytical Laboratories**  
1414 Stanislaus Street  
Fresno, CA 93706  
Alicia Del Carlo  
Phone: 559-497-2888  
Email: [adelcarlo@bskinc.com](mailto:adelcarlo@bskinc.com)  
Status: Approved  
Signatories: Maria Manuel  
Jeff Koelewyn  
Juli Adams  
Alicia Del Carlo  
Jason Botwright

**Certified Laboratories, Inc.**  
240 Riggs Avenue  
Merced, CA 95340  
Gordon Brock  
Phone: 866-915-5223  
Email: [gbrock@800certlab.com](mailto:gbrock@800certlab.com)  
Status: Approved  
Signatories: Martin Mitchell  
Gordon Brock  
Jaspreet Walia  
Tina Carrasco  
Shankar Bhattacharyya  
Desiree Lopez  
Steven Mitchell

**USDA Approved Labs  
Voluntary Aflatoxin Sampling Program  
(VASP) Certificate Labs**

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**Aflatoxin in Almonds Approved Laboratory Program**

**Denele Analytical Inc.**  
1232 South Ave.  
Turlock, CA 95380  
Scott Foster  
Phone: 209-634-9055  
Email: [deneleanalytical@yahoo.com](mailto:deneleanalytical@yahoo.com)  
Status: Approved  
Signatories: Scott Foster  
Brenda Hayes  
Joe Mullinax

**Food Safety & Process Technology**  
5043 North Montpelier Road  
Denair, CA 95316-9608  
Rick Falkenberg  
Phone: 209-874-1971  
Email: [rickf@fs-pt.com](mailto:rickf@fs-pt.com)  
Status: Approved  
Signatories: Rick Falkenberg  
Humberto Vega  
Rebecca Schuller  
William Hawes  
Donna Yadron  
Richard Villegas  
Peyman Fatemi

**Food Safety Net Services (FSNS)**  
186 S. West Ave., Suite 104  
Fresno, CA 93706  
Paul Browning  
Phone: 559-443-1046  
Email: [pbrowning@Food-SafetyNet.com](mailto:pbrowning@Food-SafetyNet.com)  
Status: Approved  
Signatories: Paul Browning  
Mayra Gomez

**IEH Laboratories and Consulting  
Group**  
13646 Highway 33  
Lost Hills, CA 93249-9719  
Jorge Reprieto  
Phone: 661-797-6482  
Email: [jorge@iehinc.com](mailto:jorge@iehinc.com)  
Status: Approved  
Signatories: Nora Enriquez  
Jorge Reprieto  
Michael Wolf  
Paul Slevkoff III

**J.L. Analytical Services, Inc.**  
217 Primo Way  
Modesto, CA 95358  
Michael Wolf  
Phone: 209-538-8111  
Email: [mike@jlanalytical.com](mailto:mike@jlanalytical.com)  
Status: Approved  
Signatories: Michael Wolf  
Pete Mostoufi  
Ernesto Madueno  
Amy Ballinger  
Amos Snider

**Kerman Almond Lab / American  
Council for Food Safety & Quality /  
DFA of California**  
1221 S. Madera Avenue  
Kerman, CA 93630  
Kevin Willet  
Phone: 559-842-8803  
Email: [kevinw@agfoodsafety.org](mailto:kevinw@agfoodsafety.org)  
Status: Approved  
Signatories: J. Michael Hurley  
Thomas Jones  
Joni Bunnell  
Jim Kutschinski  
Kevin Willet  
Kasey Harper-Ferreria

**USDA Approved Labs  
Voluntary Aflatoxin Sampling Program  
(VASP) Certificate Labs**

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**Aflatoxin in Almonds Approved Laboratory Program**

**Ntegra**

1795 Cortina School Road  
Arbuckle, CA 95912  
Saul Aguilar  
Phone: 530-473-2446  
Email: ntegra@jaglobal.com  
Status: Approved  
Signatories: Mike Jackson  
Pam Smith  
Saul Aguilar  
Guadalupe Ibarra  
John Waters

**Silliker, Inc.**

5262 Pirrone Court  
Salida, CA 95368  
Matt Dewitt  
Phone: 209-549-7508  
Email: Matt.Dewitt@silliker.com  
Status: Approved  
Signatories: Matt DeWitt  
Terry Buchanan  
Heather Fullmer