



TRACES New Technology

CHED-P



CHED-A



CHED-PP



CHED-D



COI



PHYTO



Release Note - V.6.2.0

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DOCOM now available in TRACES NT

With release 6.2.0 DOCOM is available in TRACES NT. For details, please consult the user guide, which is available on CIRABC: <https://circabc.europa.eu/ui/group/af5deeeae-af5b-4ae7-9cd2-24df51e9fa72/library/12a0fed9-621e-4049-9ed3-0695b838c135/details>

Introduction of the non-compliance tab for CHED-PP

The non-compliance tab in CHEDPP has been introduced. This is replacing the Plant Interception for non-compliances at the EU border.

Please consult the user guide: <https://circabc.europa.eu/ui/group/af5deeeae-af5b-4ae7-9cd2-24df51e9fa72/library/b15c7699-8881-4026-81be-256fceb233f6/details> and the instruction video: <https://circabc.europa.eu/ui/group/af5deeeae-af5b-4ae7-9cd2-24df51e9fa72/library/3fd41074-9b16-4339-a037-ac400776fb0a/details>

Updated COI model to align with Regulation 2018/848

In view of the upcoming changes to COI according to the updated Regulation 2018/848, which will be applied 01/01/2022 changes have been introduced to TRACES NT to prepare the users for the new template

Please note that for COI started before 01/01/2022, the generated PDF certificate will still be according to the format defined in Regulation (EU) No 2018/1235, they will not change into the new PDF template, even after 01/01/2022

The COI seen on screen will display the boxes according to the new model, which implies the following visible changes:

Note: all new boxes will be displayed on screen, but only the ones that correspond to the boxes used in the currently active model will be active and yellow. All other boxes will appear grey and are not editable

Changes of boxes to be completed by the Importer, exporter or Issuing body/authority before the COI is issued

- Box 2: Procedure pursuant to Regulation (EU) 2018/848 of the European Parliament and of the Council will display 4 options. But for the time being only the second and the third will be in use:

2 Procedure pursuant to Regulation (EU) 2018/848 of the European Parliament and of the Council



The other two options will be activated on 01/01/2022. As always, this box cannot be modified by the user. The selection depends on the information added in box 1 (Issuing control authority or control body)

- Box 4 becomes the “Producer or processor of the product” and the Exporter moves to box 5. Box 6 will instead contain the “Operator who buys or sells the product without storing or physically handling the product”
As before – the producer and their certifying body will have to be indicated in box 13 and the information will appear in boxes 4 and 7:

3 Certificate of inspection reference number

COI . BR . 2021 . 0000143

Links

Other reference numbers

+ Add Reference

4 Producer or processor of the product

| Operator | Address | Activity | Certified by |
|--------------------------|-----------------------|--------------------|--|
| Bio Brazil Exporter test | Farm 5 Lago Brazil | Organic Producer / | IBD Certificações Ltda. BR-BIO-122 Rua Amando de Barros 2275, Centro 18602150 Botucatu, Brazil |

Extract certificates

No Extract Certificates.

5 Exporter

Name: Mocó Agropecuária Ltda - Fazenda Tamanduá (Valid) [Edit] [Star]

Country: Brazil ISO Code: BR [Advanced...] [Clear]

6 Operator who buys or sells the product without storing or physically handling the product

Name: [Edit] [Star]

Country: [Advanced...] [Clear]

+ Add

- With the introduction of the new box 6, the following boxes all move up one number:
 - o The control body of the producer/processor moves from Box 6 to 7
 - o Country of origin form 7 to 8
 - o Up to the importer, which becomes box 12

7 Control authority or control body

| Name | Address | Code |
|-------------------------|--|------------|
| IBD Certificações Ltda. | Rua Amando de Barros 2275, Centro 18602150 Botucatu Brazil | BR-BIO-122 |

8 Country of origin

Add Country: No country selection

Country: Brazil ISO Code: BR [Remove All]

9 Country of export

Brazil (BR) ISO Code: BR

10 Border control post / point of release for free circulation

Name: ANTWERPEN DAE DOUANEKANTOOR [Edit]

Country: Belgium ISO Code: BE [Advanced...] [Clear]

11 Country of destination

ISO Code: []

12 Importer

Name: Importer For CSW-CERTEX (test1) (Valid) [Edit] [Star]

Country: Belgium ISO Code: BE [Advanced...] [Clear]

NOTE: the box “First consignee in the European Union” becomes box 24 and is displayed lower down on the screen. (see further below)

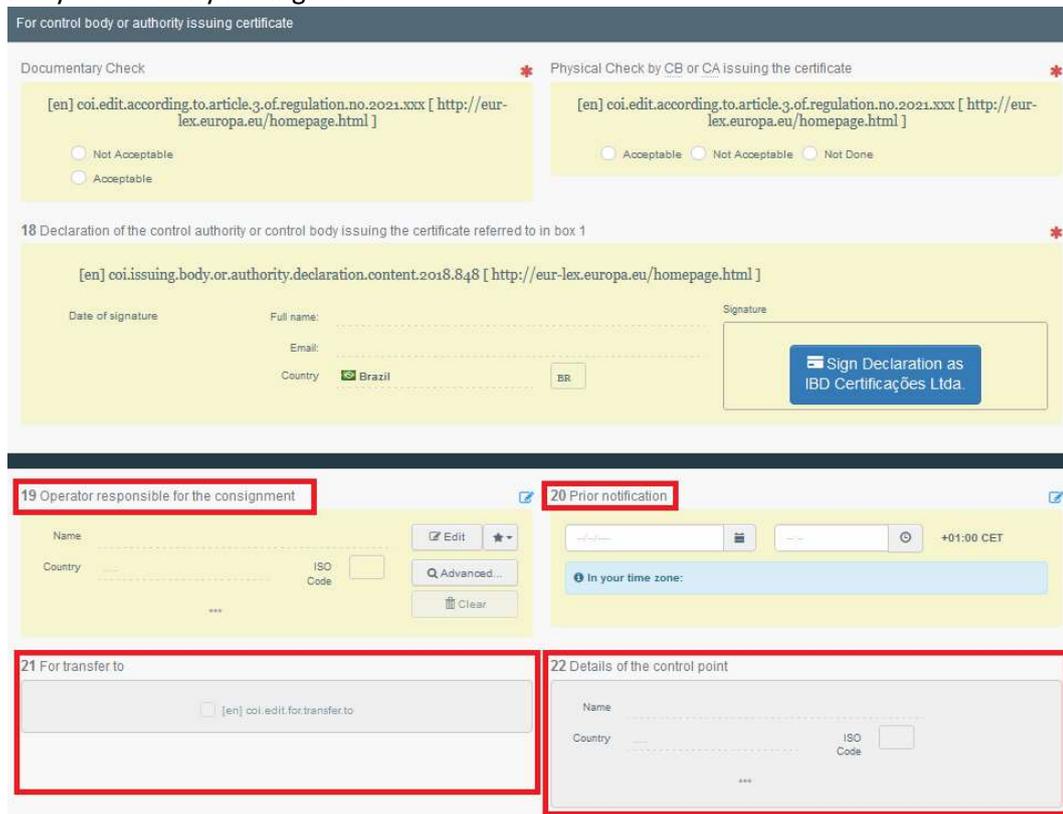
NOTE: the current box 9 “Country of clearance/Point of entry” – Will become Box 10 “Border control post / point of release for free circulation”. Until 01/01/2022 Users will only be able to selected the entities registered in TRACES NT as BCP with an organic activity. As of

01/01/2022, for consignments subject to organic import controls at border control posts (BCPs) pursuant to Article 45(5) of Regulation (EU) 2018/848, it will be mandatory to select in box 10 a BCP strictly speaking, that is to say, as defined in the Official Controls Regulation (EU) 2017/625, designated for checks on organic and in-conversion products. For products exempted from organic import controls at border control posts, the option to select a point of release for free circulation will be activated on 01/01/2022 and only for certain CN codes corresponding to organic and in-conversion products exempted from import controls at BCPs.

- Boxes 13 – 17, the supporting documents and the boxes used by the issuing body/authority stay unchanged.

But please note that the operator responsible for the consignment and the prior notifications are now numbered boxes and are displayed together with the **new** boxes 21 “For Transfer to” and 22 “Details of the control point” below the declaration of the issuing body/authority.

The box “Verification of the Product origin” will disappear from the details for the control body or authority issuing certificate:



The screenshot displays the TRACES interface for a control body or authority issuing certificate. It is divided into several sections:

- Documentary Check:** A yellow box with a link to a regulation and radio buttons for "Not Acceptable" and "Acceptable".
- Physical Check by CB or CA issuing the certificate:** A yellow box with a link to a regulation and radio buttons for "Acceptable", "Not Acceptable", and "Not Done".
- 18 Declaration of the control authority or control body issuing the certificate referred to in box 1:** A yellow box containing a link, fields for "Date of signature", "Full name", "Email", and "Country" (set to Brazil), and a "Sign Declaration as IBD Certificações Ltda." button.
- 19 Operator responsible for the consignment:** A yellow box with fields for "Name", "Country", and "ISO Code", along with "Edit", "Advanced...", and "Clear" buttons.
- 20 Prior notification:** A yellow box with a date field, a time zone dropdown set to "+01:00 CET", and a "In your time zone:" button.
- 21 For transfer to:** A grey box with a link to a regulation.
- 22 Details of the control point:** A grey box with fields for "Name", "Country", and "ISO Code".

NOTE:

- Box 20, on prior notification. By contrast to the current situation, as of 01/01/2022, the prior notification will be directed either to the competent authorities at the BCP or at the point of release for free circulation (see also explanations in relation to new box 10).
- Boxes 21 and 22 above are currently grey. They are not yet activated. The activation will be done on 01/01/2022. As of 01/01/2021, box 21 will allow the importer, or where appropriate the operator responsible for the consignment, to request to the competent authority at the BCP, the transfer of the consignment to a control point referred to in Article

53(1)(a) of the Official Controls Regulation (EU) 2017/625, in the Union, for organic identity and physical checks, in case the consignment is selected for organic identity and physical checks by the competent authorities at the BCP. This box 21 will apply only to products subject to official controls at border control posts pursuant to Article 45(5) of Regulation (EU) 2018/848. In case box 21 is completed, the importer, or where appropriate, the operator responsible for the consignment, would need to complete box 22 to indicate the name of the control point in the Member State to which the products are to be transferred for organic identity and physical checks. This must be the same control point as the one indicated in the Common Health Entry Document (CHED) accompanying the consignment.

- As already mentioned, the box for the first consignee is moved further down. It is now box 24 and part of the information for the relevant competent authorities of Member State

For the relevant competent authorities of Member State

23 Special customs procedures

Customs warehousing Inward processing

Name and address of operator

Name
Country ISO Code

Control body or control authority (name, address and code)

Name Code
Country ISO Code

Customs Declaration Reference Number for customs warehousing or inward processing

Verification of the consignment prior to the special customs procedure(s)

Additional information

Date of signature

Full name:
Email:
Authority:
Code:
Country: | ISO Code

Signature

24 First consignee in the European Union

Name

Country ISO Code

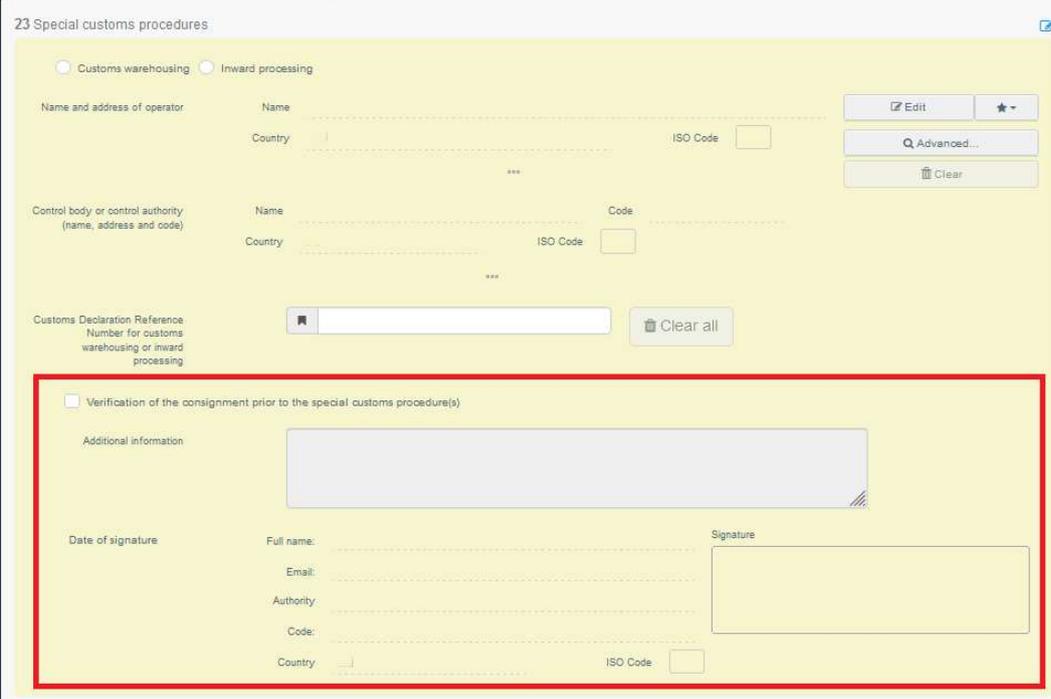
Customs document

To be released in batches (base for extract)

Note: As under the current rules the Importer or Responsible for the consignment will still have the possibility to update certain boxes (for example the first consignee), after the COI was issued

Changes of boxes to be completed by the Endorsing Authority

Former box 19 “Customs procedures” becomes box 23 “Special customs procedures”. The part “Verification of the consignment prior to the special customs procedure(s)” has been added:



23 Special customs procedures

Customs warehousing Inward processing

Name and address of operator

Name: _____ Country: _____ ISO Code:

Control body or control authority (name, address and code)

Name: _____ Code: _____ Country: _____ ISO Code:

Customs Declaration Reference
Number for customs warehousing or inward processing:

Verification of the consignment prior to the special customs procedure(s)

Additional information:

Date of signature

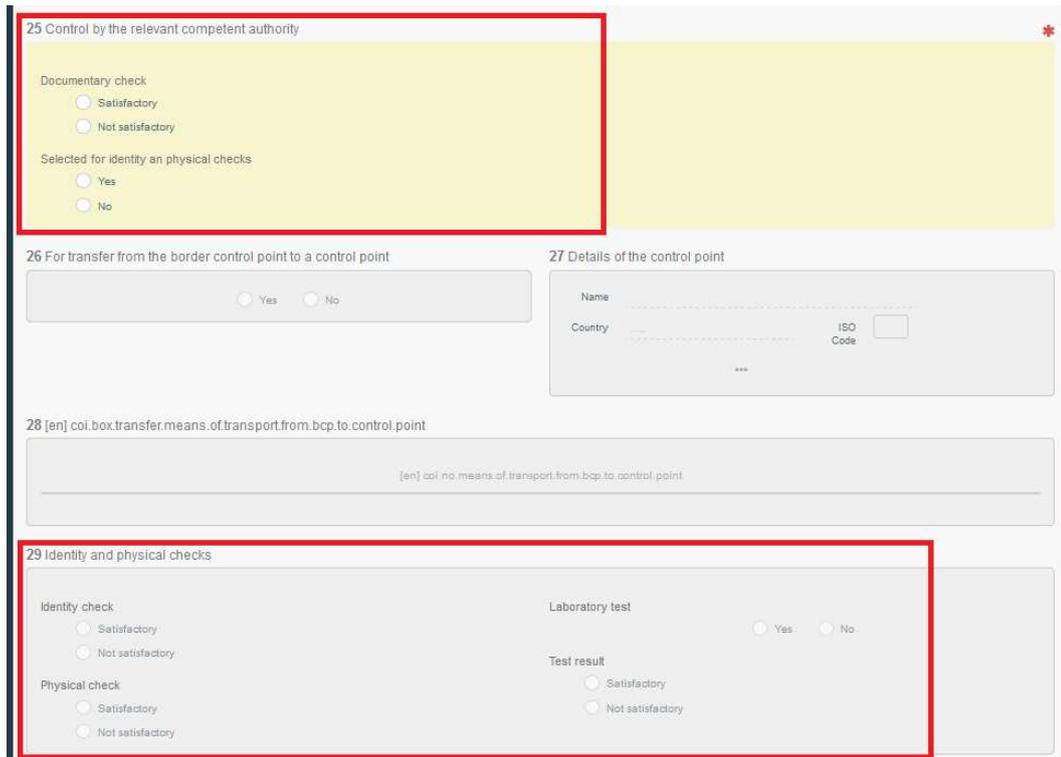
Full name: _____ Signature:

Email: _____ Authority: _____ Code: _____ Country: _____ ISO Code:

The checks to be performed by the endorsing authority have been split into two boxes.

- 25 Control by the relevant competent authority
- 29 Identity and physical checks

Note: Box 29 is grey initially. It will become editable, when the option “selected for identity and physical checks” in box 25 is selected as “Yes”. This replaces the option “not done” that was available for each individual check before



The screenshot displays a web form with several sections:

- Box 25 (highlighted):** Titled "25 Control by the relevant competent authority". It contains two groups of radio buttons: "Documentary check" with options "Satisfactory" and "Not satisfactory"; and "Selected for identity and physical checks" with options "Yes" and "No".
- Box 26:** Titled "26 For transfer from the border control point to a control point". It features a single "Yes" radio button.
- Box 27:** Titled "27 Details of the control point". It includes input fields for "Name", "Country", and "ISO Code".
- Box 28:** Titled "28 [en] coi.box.transfer.means.of.transport.from.bcp.to.control.point". It contains a text input field with a placeholder "[en] coi no means of transport from bcp to control point".
- Box 29 (highlighted):** Titled "29 Identity and physical checks". It contains two groups of radio buttons: "Identity check" with options "Satisfactory" and "Not satisfactory"; and "Physical check" with options "Satisfactory" and "Not satisfactory". To the right, there is a "Laboratory test" section with "Yes" and "No" radio buttons, and a "Test result" section with "Satisfactory" and "Not satisfactory" radio buttons.

Between boxes 25 and 29 two new boxes have been added, which will be made available on 01/01/2021:

- Box 26 For transfer from the border control point to a control point. As of 01/01/2022, this box is to be completed by the competent authority at the border control post if the consignment is selected for organic identity and physical checks and if the consignment is acceptable for transfer to the control point for organic identity and physical checks. The consignment is acceptable for transfer only if the SPS authority has already authorised in the CHED the transfer of the consignment to control point for SPS identity and physical checks ('full parallelism'). This box will only apply to products subject to official controls at border control posts pursuant to Article 45(5) of Regulation (EU) 2018/848.
- Box 27 Details of the control point . As of 01/01/2022, in case box 26 is completed, the competent authority at the BCP would need to complete box 27 to indicate the name of the control point in the Member State to which the products are to be transferred for organic identity and physical checks. This must be the same control point as the one indicated in the Common Health Entry Document (CHED) accompanying the consignment.
- The formerly unnumbered box "Means of Transport after border inspection post" will become box 28 "Means of transport from the border control post to a control point" This box would need to be filled as of 01/01/2022, in case the consignment is transferred to a control point for identity and physical checks.

The signature and decision of the endorsing authority are now placed in box 30 “Decision by the relevant competent authority”. Instead of the formerly three options, the endorsing authority now needs to choose from five possibilities:

- To be released as organic
- To be released as in-conversion
- To be released as non-organic
- Cannot be released for free circulation
- Part of the consignment can be released for free circulation

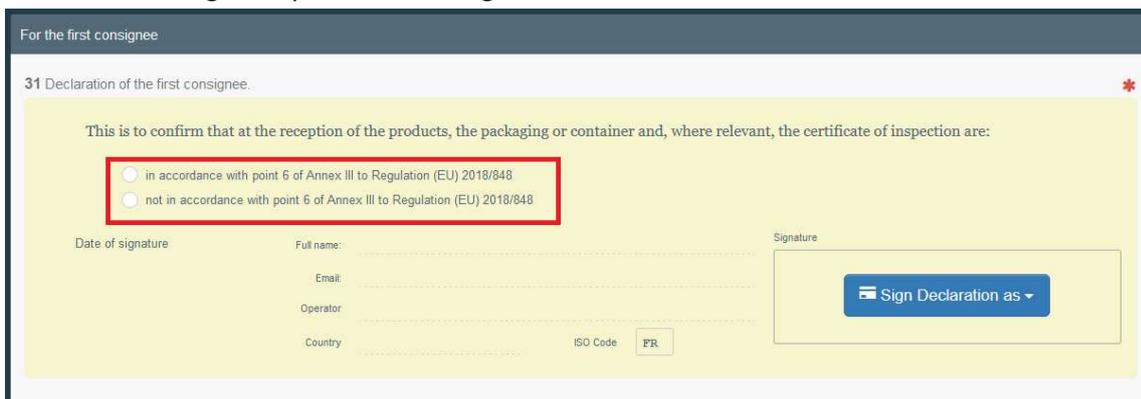
Note that the possibility to make the COI a base for extract or to split the consignment into batches is foreseen for “To be released as organic”, “To be released as in-conversion” and “Part of the consignment can be released for free circulation”.

“To be released as non-organic” was formerly known as “Clearable as conventional” and “Cannot be released for free circulation” was “Not clearable”

Note: The possibility of the TRACES Helpdesk to clear a conclusion continues to exist with the same conditions as before.

Changes of box to be completed by the First consignee

The box to be signed by the first consignee will become box 31 Declaration of the first consignee:



Note: before applying the signature, the consignee needs to select one of the two options:

- **in accordance with point 6 of Annex III to Regulation (EU) 2018/848:** This option should be selected by the consignee, if the consignment has been received in a condition according to the mentioned regulation
- **not in accordance with point 6 of Annex III to Regulation (EU) 2018/848:** This option should be selected by the consignee, if the condition of the consignment is not satisfactory according to the regulation

As before, if a COI is marked as to be released in batches the box for the first consignee is not editable in the main COI. The consignee will need to sign the Extract COI – see further below.

Changes to the extract COI

As before, the main information of the Extract COI is copied over from the Base for Extract. Some of the boxes have changed the numbering and the box of the operator who split the consignment has been dropped completely.

The Importer and Responsible for the load are still the operators who can initiate an Extract.

Box 12 contains the signature of the endorsing authority. In this case, there are 4 options for the decision – since “Part of the consignment can be released for free circulation” can only be applied to the Main COI – not the extract:

12 Declaration of the relevant competent authority verifying and endorsing the extract of the certificate

This extract corresponds to the batch described above and obtained by the splitting of a consignment which is covered by an original certificate of inspection with the serial number mentioned in box 3:

Conclusion:

- To be released as organic
- To be released as in-conversion
- To be released as non-organic
- Cannot be released for free circulation

Additional information

Signature

Box 13, which needs to be signed by the consignee of the batch, contains the same information as box 31 of a main COI and needs to be completed in the same way (see above):

13 Declaration of the consignee of the batch

This is to confirm that at the reception of the products, the packaging or container and, where relevant, the certificate of inspection are:

- in accordance with point 6 of Annex III to Regulation (EU) 2018/848
- not in accordance with point 6 of Annex III to Regulation (EU) 2018/848

Date of signature: _____

Full name: _____

Email: _____

Name of the company: _____

Country: _____ ISO Code:

Signature