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|---|----------------------------------|--|----------------------------------|--|--|
| Part I : Details of consignment   | I.1. Consignor                   |  | I.2. IMSOC Reference             |  |  |
|   | Name                             |  | I.2.a. Local Reference           |  |  |
|   | Address                          |  |                                  |  |  |
|   | Country                          | ISO Code   |                                  |  |  |
|   | I.5. Consignee                   |  | I.3. Central competent authority |  |  |
|   | Name                             |  | I.4. Local competent authority   |  |  |
|   | Address                          |  |                                  |  |  |
|   | Country                          | ISO Code   |                                  |  |  |
|   | I.7. Country of origin           |  | ISO Code                         | I.9. Country of destination            |  |
|   |                                  |  |                                  | ISO Code                               |  |
|   | I.8. Region of origin            |  | Code                             | <del>I.10. Region of destination</del> |  |
|   | I.11. Place of Dispatch          |  | I.12. Place of destination       |  |  |
|   | Name                             |  | Name                             |  |  |
|   | Address                          |  | Address                          |  |  |
| Approval Number   |                                  | Approval Number  |                                  |  |  |
| Country   | ISO Code                         | Country  |                                  | ISO Code                               |  |
| I.13. Place of Loading  |                                  | I.14. Date and time of departure                                   |                                  |  |  |
| Name  |                                  |  |                                  |  |  |
| Address   |                                  |  |                                  |  |  |
| Approval Number   |                                  |  |                                  |  |  |
| Country   | ISO Code                         |  |                                  |  |  |
| I.15. Means of Transport  |                                  | I.16 Entry Point   |                                  |  |  |
| Mode  | International transport document | Identification   |                                  |  |  |
|   |                                  |  |                                  |  |  |
|   |                                  |  |                                  |  |  |
|   |                                  |  |                                  |  |  |
|   |                                  |  |                                  |  |  |
| I.18. Transport conditions  |                                  | I.17. Accompanying documents                                       |                                  |  |  |
| Ambient <input type="checkbox"/> Frozen <input type="checkbox"/> Controlled temperature <input type="checkbox"/> Chilled <input type="checkbox"/> |                                  | Commercial document reference                                      |                                  | Date of issue                          |  |
|   |                                  | Country  |                                  | Place of issue                         |  |
| I.19. Container No / Seal No  |                                  |  |                                  |  |  |
| I.20. Certified as  |                                  |  |                                  |  |  |
| Pet food <input type="checkbox"/>   |                                  |  |                                  |  |  |
| I.21. For transit through a third country <input type="checkbox"/>  |                                  | I.22. For transit through Member State(s) <input type="checkbox"/> |                                  |  |  |
| Country   | ISO Code                         | Country  |                                  |  |  |
| EU Exit Authority   | BCP code                         | ISO Code   |                                  |  |  |
| EU Entry Authority  | BCP code                         |  |                                  |  |  |
| I.23. Total number of packages  |                                  | I.25. Total gross weight   |                                  |  |  |
| I.28. Description of consignment  |                                  |  |                                  |  |  |
| <b>1. 23 RESIDUES AND WASTE FROM THE FOOD INDUSTRIES; PREPARED ANIMAL FODDER</b>  |                                  |  |                                  |  |  |
| <b>2309</b> Preparations of a kind used in animal feeding   |                                  |  |                                  |  |  |
| <b>230990</b> other than 2309 10  |                                  |  |                                  |  |  |
| Commodity   | Manufacturing plant              | Date of production   | Package count                    |  |  |
|   |                                  |  |                                  |  |  |

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| Part II: Certification | II. Health information   |   |  |  |
|                        | II. Health information   | I, the undersigned official veterinarian after due inquiry and to the best of my knowledge, do hereby certify that the processed pet food and pet treats described above meet all the conditions laid down in the health attestation below:   |  |  |
|                        | II.1.  | The finished processed pet food and pet treats as described in the veterinary export certificate have been prepared and stored in a plant approved and supervised by the competent veterinary authority of the EU Member State.   |  |  |
|                        | II.2.  | All unprocessed animal-origin products and/or by-products for the finished processed pet foods and pet treats, including canned or hermetically sealed pet foods, originate only from:  |  |  |
|                        | (2)either  | <input type="checkbox"/> [II.2.1. mammalian and/or avian terrestrial animals, including farmed game animals killed for human consumption, that received and passed ante-mortem inspection and were presented for post-mortem inspection in a slaughter facility under the supervision of the Member State competent veterinary authority,]  |  |  |
|                        | (2)and/or  | <input type="checkbox"/> [II.2.1. non-mammalian aquatic animals showing no signs of disease communicable to humans or animals,]   |  |  |
|                        | (2)and/or  | <input type="checkbox"/> [II.2.1. invertebrates other than species pathogenic to humans or animals,]  |  |  |
|                        | (2)and/or  | <input type="checkbox"/> [II.2.1. raw materials derived from the above animals not presenting risks to public or animal health,]  |  |  |
|                        | (2)and/or  | <input type="checkbox"/> [II.2.1. dairy, hatchery products, eggs and egg products originating from animals which did not show any clinical signs of disease communicable through that material to humans or animals.]   |  |  |
|                        | II.3.  | None of the animals from which any of the unprocessed or processed animal-origin products and/or by-products used to manufacture the processed pet food are derived were under any official restrictions by the member state competent veterinary authority for any serious epizootic disease to which the species from which the product or by-product was derived is susceptible and can be transmitted by the untreated product or by-product and none of the animals from which the animal origin raw materials are derived were under movement restrictions for or were culled or eradicated as part of a disease response for any reportable disease as defined by Canada(1). |  |  |
| II.4.                  | All processed and unprocessed bovine-origin products and/or by-products used in the manufacture of processed pet food, excluding milk or milk products:  |   |  |  |
| either                 | <input type="checkbox"/> [II.4.1. Are derived only from animals whose origin is from Australia, New Zealand, and EU Member State(s) recognized by Canada as being of Negligible BSE Risk Status (as described by the OIE), : (name of country or countries)] |   |  |  |
| and/or                 | <input type="checkbox"/> [II.4.1. Are derived from animals whose origin is from EU Member State(s) recognized by Canada as being of Controlled BSE Risk Status (as described by the OIE) (name of country or countries)]                                     |   |  |  |
| and:                   |  |   |  |  |
|                        | II.4.1.1.  | are not derived from, do not contain, and have not been cross-contaminated with Specified Risk Material from bovine animals including: the palatine tonsils and distal ileum from bovine animals of all ages and the skull, brain, trigeminal ganglia, eyes, spinal cord and vertebral column (excluding the vertebrae of the tail, the transverse processes of the thoracic and lumbar vertebrae and the wings of the sacrum), from bovine animals aged 30 months and older and  |  |  |
|                        | II.4.1.2.  | do not include any mechanically separated meat and  |  |  |
|                        | II.4.1.3.  | every precaution was taken to prevent direct or indirect contact during the slaughter, processing and handling of the bovine origin ingredients with the aforementioned SRM tissues in point II.4.1.1.  |  |  |
|                        | II.4.2.  | are sourced from animals that were presented live for slaughter and were not subjected to a stunning process, prior to slaughter, with a device injecting compressed air or gas into the cranial cavity, or to a pithing process, and were humanely rendered unconscious prior to being bled or were slaughtered as per Judaic or Islamic law.  |  |  |
|                        | II.4.3.  | Rendered fats used in the pet food and/or pet treats have a maximum insoluble impurities level of 0.15% in weight.  |  |  |

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| <b>Part II: Certification</b> | II. Health information   |  |  |  |
|                               | (2)either<br>(2)or<br>(2)or<br>(2)or   | <p>II.5. Either the processed pet food and pet treats or the raw materials being used and excluding canned or hermetically sealed pet foods, have been subjected to a heat treatment :</p> <p>○ [II.5.1. at least 90 degrees Celsius throughout their substance]</p> <p>○ [II.5.1. to 70 degrees Celsius for 30 minutes]</p> <p>○ [II.5.1. for milk products (3), 75 degrees Celsius for 15 seconds]</p> <p>○ [II.5.1. The processed pet food and treats for export to Canada have been sufficiently heat treated to reach the microbiological standards as outlined in II.6: at least Temp (degrees Celsius) for Time.]</p> |  |  |
|                               | II.6.  | <p>The processed pet food and treats, excluding pet foods that have been canned or heat treated in hermetically sealed containers, have been analysed by random sampling of at least five (5) samples taken during or after storage at the processing plant and complied with the following standards: on a basis of at least five (5) samples for each lot(4) processed, selected at random during or after storage at the processing plant, and meeting the following standards:</p> <p>Salmonella: Absence in 25g: n=5, c=0, m=0, M=0 and</p> <p>Enterobacteriaceae: n=5, c=2, m=10, M=300 in 1g.</p>                     |  |  |
|                               | II.7.  | <p>Processed pet foods that have been canned or heat treated in hermetically sealed containers:</p> <p>II.7.1. have been heat treated to a minimum F0 value of greater than or equal to 3.0 and</p> <p>II.7.2. have been analysed by a random sampling of at least five containers from each processed batch by laboratory diagnostic methods to ensure adequate heat treatment of the whole consignment to meet condition in the point II.7.1.</p>  |  |  |
|                               | II.8.  | <p>Every precaution was taken to prevent cross-contamination of the finished products with any animal origin product or by-product derived from animals of a lesser zoosanitary status.</p>  |  |  |
|                               | II.9.  | <p>Have been packaged in new packaging that clearly indicates that the product is intended for pet food.</p>   |  |  |
|                               | Notes  | <p>All pages must be signed and stamped and the certificate must be presented at least in English and/or French as well as at least one of the official languages of the exporting Member State of the EU.</p>   |  |  |
|                               | Part I:  |  |  |  |
|                               | Box reference<br>I.1:  | <p>Indicate the details of the exporter.</p>   |  |  |
|                               | Box reference<br>I.2.:   | <p>Indicate the unique reference number.</p>   |  |  |
| Box reference<br>I.2.a:       | <p>In case this certificate is produced via TRACES system, a unique reference number assigned by the TRACES system is indicated.</p> |  |  |  |
| Box reference<br>I.5.:        | <p>Indicate the details of the importer.</p>   |  |  |  |
| Box reference<br>I.11.:       | <p>Place of origin: name and address of the dispatch establishment.</p>  |  |  |  |
| Box reference<br>I.15.:       | <p>Indicate the names of the ships and, if known, the flight numbers of aircraft.</p>  |  |  |  |
| Box reference<br>I.19.:       | <p>Indicate total gross weight and total net weight.</p>   |  |  |  |
| Box reference<br>I.21.:       | <p>For containers or boxes, the container number and the seal number (if applicable) should be included.</p>                         |  |  |  |

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| <b>Part II: Certification</b> | II. Health information  |                                      |  |
|                               | Box reference I.25.:<br><br>Type of processing: dry (extruded, baked) or canned (retorted/hermetically sealed)<br><br>Customs code and title: Use the appropriate Harmonized System (HS) code under the following headings: 0511, 2309, 4205 or 4206.<br><br>Date of production: shall be indicated in the following format: dd/mm/yyyy<br><br>Manufacturing plant: Indicate the establishment approval number.   |                                      |  |
|                               | Part II:<br>(1) The CFIA list of diseases that are reportable in Canada can be found on the CFIA website: Animal Health Status By Disease - Animals - Canadian Food Inspection Agency. The CFIA accepts the OIE classification of BSE Risk Status: List of BSE risk status: OIE - World Organisation for Animal Health.<br>(2) Delete as appropriate.<br>(3) In case of milk and milk products, these ingredients are obtained from countries that are free of Foot and mouth disease (FMD) or have been subjected to Initial pasteurization either through Ultra-High temperature (UHT) pasteurization which means a sterilisation process applying a minimum temperature of 140°C for at least 5 seconds or by a High Temperature Short Time (HTST) pasteurization which means a process applying a minimum temperature of 72°C for at least 15 seconds, followed by one of the following treatments:<br>a) a second HTST or UHT heat treatment, or<br>b) a treatment whereby the pH is lowered below 5.0 and held there for at least two (2) hours.<br>(4) 'lot' or 'batch' means an identifiable quantity of feed determined to have common characteristics, such as origin, variety, type of packaging, packer, consignor or labelling, and, in the case of a production process, a unit of production from a single plant using uniform production parameters or a number of such units, when produced in continuous order and stored together. |                                      |  |
|                               | The official stamp and the signature of the official veterinarian must appear on each separate sheet, including any attached lists. The signature and the stamp must be in a different colour to that of the printing.  |                                      |  |
|                               | Certifying Officer  |                                      |  |
|                               | Name (in capital letters)<br>Date of signature<br>Stamp   | Qualification and title<br>Signature |  |
|                               |   |                                      |  |