



## Georgië, diverse soorten petfood

Code: **DPDL-248** Versie: 1.0.0

Ingangsdatum: 04-04-2023

Eigenaar: NVWA O&O, Team Export

Versie	Datum	Wijziging ten opzichte van vorige versie
1.0.0	04-04-2023	Naar aanleiding van aanbieden van nieuwe eisen door Georgië zijn drie certificaten ontwikkeld ten behoeve van de export van diverse soorten petfood. Deze instructie en het bijgevoegde certificaat beschrijven de eisen en de bijbehorende dekkingen voor het afgeven van dit certificaat.

### 1 Doel en toepassingsgebied

Deze instructie geldt voor het exporteren naar Georgië van:

- Blikvoeder voor gezelschapsdieren (Canned petfood),
- Verwerkt petfood anders dan ingeblikt (Processed petfood other than canned petfood),
- Hondenkluiwen (Dogchews)

De instructie beschrijft de voorwaarden die gelden voor de invoer in Georgië, de controles die de NVWA hiervoor moet uitvoeren, en de gegevens die het bedrijfsleven moet aanleveren aan de NVWA. Over de certificeringseisen die gelden voor de export van diverse soorten petfood naar Georgië zijn officiële bilaterale afspraken gemaakt. Deze afspraken zijn bindend, van deze afspraken kan dus niet worden afgeweken.

### 2 Wettelijke basis

#### 2.1 EU-regelgeving

##### Algemeen

- Verordening (EG) nr. 183/2005
- Verordening (EG) nr. 1069/2009
- Verordening (EU) nr. 142/2011
- Verordening (EG) nr. 178/2002
- Verordening (EG) nr. 999/2001.

#### 2.2 Nationale wetgeving

- Wet dieren
- Regeling dierlijke producten
- Besluit dierlijke producten

#### 2.3 Overige

- Bilaterale afspraken tussen Georgië en Nederland.

### 3 DEFINITIES

Begrip	Definitie
Blikvoeder voor gezelschapsdieren	Warmtebehandeld voeder voor gezelschapsdieren in een hermetisch gesloten recipiënt.
Verwerkt voeder voor gezelschapsdieren	Voeder voor gezelschapsdieren, niet zijnde rauw voeder voor gezelschapsdieren, dat is verwerkt overeenkomstig bijlage XIII, hoofdstuk II, punt 3;

Begrip	Definitie
Hondenkluisen	Producten voor gezelschapsdieren om op te kauwen, vervaardigd van ongelooide huiden van hoefdieren of ander dierlijk materiaal.

## 4 WERKWIJZE

### 4.1 Canned petfood.

- *Certificaat: zie bijlage 1*

#### Aanhef:

*I, the undersigned official veterinarian, declare that I have read and understood Regulation (EC) No 1069/2009 of the European Parliament and of the Council, and in particular Articles 8 and 10 thereof, or equivalent veterinary legislation in Georgia, and Commission Regulation (EU) No 142/2011, and in particular Chapter II of Annex XIII and Chapter II of Annex XIV thereto, or equivalent veterinary legislation in Georgia, and certify that the petfood described above*

Deze verklaring kan worden afgegeven indien de certificerende NVWA-dierenarts kennis heeft genomen van de relevante bepalingen van de genoemde EU-regelgeving (Verordening (EG) nr. 1069/2009 en Verordening (EG) nr. 142/2011).

#### Verklaring 1:

*Has been prepared and stored in an establishment or plant approved and supervised by the competent authority in accordance with Article 24 of Regulation (EC) No 1069/2009, or equivalent veterinary legislation in Georgia.*

Deze verklaring kan worden afgegeven voor een product vervaardigd in een bedrijf in Nederland of andere EU-lidstaten met een erkenning op basis van Verordening (EG) nr. 1069/2009 en opgeslagen bij een bedrijf met een registratie of erkenning op basis van Verordening (EG) nr. 183/2005, of vervaardigd in een bedrijf in een derde land en via een zichtkeuring binnen de EU gebracht, en verzonden vanaf een bedrijf met een registratie of een erkenning op basis van Verordening (EG) nr. 183/2005.

#### Verklaring 2:

*Has been prepared exclusively with the following animal by-products:*

- (1)either [- carcasses and parts of animals slaughtered or, in the case of game, bodies or parts of animals killed, and which are fit for human consumption in accordance with Union legislation, or equivalent veterinary legislation in Georgia, but are not intended for human consumption for commercial reasons;]*
- (1)and/or [- carcasses and the following parts originating either from animals that have been slaughtered in a slaughterhouse and were considered fit for slaughter for human consumption following an ante-mortem inspection or bodies and the following parts of animals from game killed for human consumption in accordance with Union legislation, or equivalent veterinary legislation in Georgia:*
- (i) carcasses or bodies and parts of animals which are rejected as unfit for human consumption in accordance with Union legislation, or equivalent veterinary legislation in Georgia, but which did not show any signs of disease communicable to humans or animals;*
  - (ii) heads of poultry;*
  - (iii) hides and skins, including trimmings and splitting thereof, horns and feet, including the phalanges and the carpus and metacarpus bones, tarsus and metatarsus bones;*
  - (iv) pig bristles;*
  - (v) feathers;]*

- <sup>(1)</sup>and/or [- animal by-products from poultry and lagomorphs, slaughtered on the farm as referred to in Article 1(3)(d) of Regulation (EC) No 853/2004 of the European Parliament and of the Council, or equivalent veterinary legislation in Georgia (paragraph 4 article 1 of decree N90 of March 7th, 2012, of Government of Georgia „on specific hygiene rule for food of animal origin”), which did not show any signs of disease communicable to humans or animals;]
- <sup>(1)</sup> and/or [- blood of animals which did not show any signs of disease communicable through blood to humans or animals, obtained from animals that have been slaughtered in a slaughterhouse after having been considered fit for slaughter for human consumption following an ante-mortem inspection in accordance with Union legislation, or equivalent veterinary legislation in Georgia;]
- <sup>(1)</sup>and/or [- animal by-products arising from the production of products intended for human consumption, including degreased bone, greaves and centrifuge or separator sludge from milk processing;]
- <sup>(1)</sup>and/or [- products of animal origin, or foodstuffs containing products of animal origin, which are no longer intended for human consumption for commercial reasons or due to problems of manufacturing or packaging defects or other defects from which no risk to public or animal health arise;]
- <sup>(1)</sup>and/or [- petfood and feedingstuffs of animal origin, or feedingstuffs containing animal by-products or derived products, which are no longer intended for feeding for commercial reasons or due to problems of manufacturing or packaging defects or other defects from which no risk to public or animal health arise;]
- <sup>(1)</sup>and/or [- blood, placenta, wool, feathers, hair, horns, hoof cuts and raw milk originating from live animals that did not show signs of any disease communicable through that product to humans or animals;]
- <sup>(1)</sup>and/or [- aquatic animals, and parts of such animals, except sea mammals, which did not show any signs of diseases communicable to humans or animals;]
- <sup>(1)</sup> and/or [- animal by-products from aquatic animals originating from plants or establishments manufacturing products for human consumption;]
- <sup>(1)</sup>and/or [- the following material originating from animals which did not show any signs of disease communicable through that material to humans or animals:
- (i) shells from shellfish with soft tissue or flesh;
  - (ii) the following originating from terrestrial animals:
    - hatchery by-products,
    - eggs,
    - egg by-products, including egg shells;
  - (iii) day-old chicks killed for commercial reasons;]
- <sup>(1)</sup>and/or [- animal by-products from aquatic or terrestrial invertebrates other than species pathogenic to humans or animals;]
- <sup>(1)</sup>and/or [- animals and parts thereof of the zoological orders of Rodentia and Lagomorpha, except Category 1 material as referred to in Article 8(a)(iii), (iv) and (v) of Regulation (EC) No 1069/2009, or equivalent veterinary legislation in Georgia ( and Category 2 material as referred to in Article 9(a) to (g) of that Regulation, or equivalent veterinary legislation in Georgia;]
- <sup>(1)</sup>and/or [- material from animals which have been treated with certain substances which are prohibited by Council Directive 96/22/EC or equivalent veterinary legislation in Georgia (Annex I of decree N10, of January 11th, 2016, of Government of Georgia “on approval of the rule concerning the prohibition on the use in stockfarming of certain substances having a hormonal or thyrostatic action and of  $\beta$ -agonists”), the import of the material being permitted in accordance with Article 35(a)(ii) of Regulation (EC) No 1069/2009 or equivalent veterinary legislation in;]

Note (1); delete as appropriate

Deze verklaring kan worden afgegeven op basis van een grondstoffenlijst. Belanghebbende moet de herkomst van de grondstoffen en de aard van het Categorie 3-materiaal aantonen. De niet van toepassing zijnde opties kunnen worden doorgehaald; deze moeten aantoonbaar niet aanwezig zijn in

het product. De aanvrager moet zelf in e-CertNL onder het tabblad "documenten" de keuze maken welke tekst getoond wordt.

Belanghebbende moet aantonen welke grondstoffen zijn gebruikt.

Voor producten vervaardigd in Nederland en andere EU-lidstaten kan dit op basis van een grondstoffenlijst opgesteld door het productiebedrijf.

Voor producten vervaardigd in derde landen kan dit door het overleggen van het EU-importcertificaat met daarin een verklaring van gelijke strekking plus bijbehorend GGB.

Verklaring 3:

*Has been subjected to heat treatment to a minimum Fc value of 3 in hermetically sealed containers;*

Deze verklaring kan op basis van EU- en nationale regelgeving worden afgegeven voor petfood in blik, afkomstig van een productiebedrijf met een erkenning op basis van Verordening (EG) nr. 1069/2009.

Verklaring 4:

*Was analysed by a random sampling of at least five samples from each processed batch by laboratory diagnostic methods to ensure adequate heat treatment of the whole consignment as foreseen under point 3;*

Deze verklaring kan worden afgegeven op basis van een bombage-test van vijf blikjes / gesloten recipiënten uit de te exporteren partij met negatieve uitslag, aangeleverd door belanghebbende. Uit de laboratoriumuitslag moet middels een partij- of batchnummer blijken dat de uitslag gerelateerd is aan de te exporteren partij.

Voor producten vervaardigd in een andere EU-lidstaat kan de verklaring worden verstrekt op basis van een veterinaire verklaring van gelijke strekking of door het overleggen van uitslagen van microbiologisch onderzoek op basis van partijbemonstering in het Nederlandse opslagbedrijf. Voor producten vervaardigd in derde landen kan dit door het overleggen van het EU-importcertificaat met daarin verklaringen van gelijke strekking plus bijbehorend GGB of door het overleggen van uitslagen van microbiologisch onderzoek op basis van partijbemonstering in het Nederlandse opslagbedrijf.

Verklaring 5:

*Has undergone all precautions to avoid recontamination with pathogenic agents after treatment;*

Deze verklaring kan worden afgegeven op basis van EU- en nationale regelgeving voor producten afkomstig van een bedrijf met een registratie of erkenning op basis van Verordening (EG) nr. 1069/2009 of een registratie op basis van Verordening (EG) nr. 183/2005.

Verklaring 6:

*(1)the petfood described above*

*(1)either [is derived from other ruminants than bovine, ovine or caprine animals.]*

*(1)or [is derived from bovine, ovine or caprine animals and does not contain and is not derived from:*

*(1)either [bovine, ovine and caprine materials other than those derived from animals born, continuously reared and slaughtered in a country or region classified as posing a negligible BSE risk in accordance with Commission Decision 2007/453/EC, or equivalent veterinary legislation of Georgia (decree N 600, of December 28th, 2016, of Government of Georgia "technical regulation- on approval of rule on prevention, control and eradication of certain transmissible spongiform encephalopathies");]*

*(1)or [(a) specified risk material as defined in point 1 of Annex V to Regulation (EC) No 999/2001 of the European Parliament and of the Council, or equivalent veterinary legislation of Georgia (subparagraph "g" of paragraph 1st, article 3 of "technical regulation- on approval of rule on prevention, control and eradication of certain transmissible spongiform encephalopathies" approved by the decree N 600, of December 28th, 2016, of Government of Georgia "technical regulation- on approval of rule on prevention, control and eradication of certain transmissible spongiform encephalopathies");]*

*(b) mechanically separated meat obtained from bones of bovine, ovine or caprine*

*animals, except from those animals that were born, continuously reared and slaughtered in a country or region classified as posing a negligible BSE risk in accordance with Commission Decision 2007/453/EC, in which there has been no indigenous BSE case, or equivalent veterinary legislation of Georgia (decree N 600, of December 28th, 2016, of government of Georgia "technical regulation- on approval of rule on prevention, control and eradication of certain transmissible spongiform encephalopathies";*

- (c) *animal by-product or derived product obtained from bovine, ovine or caprine animals which have been killed, after stunning, by laceration of the central nervous tissue by means of an elongated rod-shaped instrument introduced into the cranial cavity, or by means of gas injected into the cranial cavity, except for those animals that were born, continuously reared and slaughtered in a country or region classified as posing a negligible BSE risk in accordance with Commission Decision 2007/453/EC, or equivalent veterinary legislation of Georgia (decree N 600, of December 28th, 2016, of Government of Georgia "technical regulation- on approval of rule on prevention, control and eradication of certain transmissible spongiform encephalopathies")]*

Deze verklaring kan na controle worden afgegeven. De niet relevante deelverklaringen moeten worden doorgehaald. Belanghebbende moet aantonen van welke grondstoffen het petfood is gemaakt (diersoort en herkomst). Deze verklaring is alleen van toepassing voor herkauwergrondstoffen verkregen van het slachtproces en niet voor andere herkauwergrondstoffen zoals zuivelgrondstoffen. Indien geen andere herkauwergrondstoffen dan afkomstig van zuivel zijn verwerkt, moet de hele verklaring worden doorgehaald.

Voor producten vervaardigd in Nederland en andere EU-lidstaten kan betreffende deelverklaring worden afgegeven op basis van een verklaring van gelijke strekking opgesteld door het productiebedrijf. Voor producten vervaardigd in derde landen kan dit door het overleggen van het EU-importcertificaat met daarin een verklaring van gelijke strekking plus bijbehorend GGB.

Voor producten vervaardigd in Nederland of andere EU-lidstaten geldt dat de items a/b/c van de 2<sup>e</sup> deelverklaring kunnen worden afgegeven op basis van EU- en nationale regelgeving.

#### **4.2 Verwerkt petfood anders dan ingeblikt**

- *Certificaat: zie bijlage 2*

##### Aanhef:

*I, the undersigned official veterinarian, declare that I have read and understood Regulation (EC) No 1069/2009 of the European Parliament and of the Council, and in particular Articles 8 and 10 thereof, or equivalent veterinary legislation in Georgia, and Commission Regulation (EU) No 142/2011, and in particular Chapter II of Annex XIII and Chapter II of Annex XIV thereto, or equivalent veterinary legislation in Georgia, and certify that the petfood described above:*

Deze verklaring kan worden afgegeven indien de certificerende NVWA-dierenarts kennis heeft genomen van de relevante bepalingen van de genoemde EU-regelgeving (Verordening (EG) nr. 1069/2009 en Verordening (EG) nr. 142/2011).

##### Verklaring 1:

*Has been prepared and stored in an establishment or plant approved and supervised by the competent authority in accordance with Article 24 of Regulation (EC) No 1069/2009, or equivalent veterinary legislation in Georgia.*

Deze verklaring kan worden afgegeven voor product vervaardigd in een bedrijf in Nederland of andere EU-lidstaten met een erkenning op basis van Verordening (EG) nr. 1069/2009 en opgeslagen bij een bedrijf met een registratie of erkenning op basis van Verordening (EG) nr. 183/2005, of vervaardigd in een bedrijf in een derde land en via een zichtkeuring binnen de EU gebracht en verzonden vanaf een bedrijf met een registratie of een erkenning op basis van Verordening (EG) nr. 183/2005.

##### Verklaring 2:

*Has been prepared exclusively with the following animal by-products:*

- either<sup>(1)</sup> carcasses and parts of animals slaughtered or, in the case of game, bodies or parts of animals killed, and which are fit for human consumption in accordance with Union legislation, or equivalent veterinary legislation in Georgia, but are not intended for human consumption for commercial reasons;*
- and/or<sup>(1)</sup> carcasses and the following parts originating either from animals that have been slaughtered in a slaughterhouse and were considered fit for slaughter for human consumption following an ante-mortem inspection or bodies and the following parts of animals from game killed for human consumption in accordance with Union legislation, or equivalent veterinary legislation in Georgia*
- (i) carcasses or bodies and parts of animals which are rejected as unfit for human consumption in accordance with Union legislation, or equivalent veterinary legislation in Georgia, but which did not show any signs of disease communicable to humans or animals;*
  - (ii) heads of poultry;*
  - (iii) hides and skins, including trimmings and splitting thereof, horns and feet, including the phalanges and the carpus and metacarpus bones, tarsus and metatarsus bones;*
  - (iv) pig bristles;*
  - (v) feathers;*
- and/or<sup>(1)</sup> animal by-products from poultry and lagomorphs, slaughtered on the farm as referred to in Article 1(3)(d) of Regulation (EC) No 853/2004 of the European Parliament and of the Council, or equivalent veterinary legislation in Georgia (paragraph 4 article 1 of decree N90 of March 7th, 2012, of Government of Georgia „on specific hygiene rule for food of animal origin“), which did not show any signs of disease communicable to humans or animals;*
- and/or<sup>(1)</sup> blood of animals which did not show any signs of disease communicable through blood to humans or animals, obtained from animals that have been slaughtered in a slaughterhouse after having been considered fit for slaughter for human consumption following an ante-mortem inspection in accordance with Union legislation, or equivalent veterinary legislation in Georgia;*
- and/or<sup>(1)</sup> animal by-products arising from the production of products intended for human consumption, including degreased bone, greaves and centrifuge or separator sludge from milk processing;*
- and/or<sup>(1)</sup> products of animal origin, or foodstuffs containing products of animal origin, which are no longer intended for human consumption for commercial reasons or due to problems of manufacturing or packaging defects or other defects from which no risk to public or animal health arise;*
- and/or<sup>(1)</sup> petfood and feedingstuffs of animal origin, or feedingstuffs containing animal by-products or derived products, which are no longer intended for feeding for commercial reasons or due to problems of manufacturing or packaging defects or other defects from which no risk to public or animal health arise;*
- and/or<sup>(1)</sup> blood, placenta, wool, feathers, hair, horns, hoof cuts and raw milk originating from live animals that did not show signs of any disease communicable through that product to humans or animals;*
- and/or<sup>(1)</sup> aquatic animals, and parts of such animals, except sea mammals, which did not show any signs of diseases communicable to humans or animals;*
- and/or<sup>(1)</sup> animal by-products from aquatic animals originating from plants or establishments manufacturing products for human consumption;*
- and/or<sup>(1)</sup> the following material originating from animals which did not show any signs of disease communicable through that material to humans or animals:*
- (i) shells from shellfish with soft tissue or flesh;*
  - (ii) the following originating from terrestrial animals:*
    - hatchery by-products,*
    - eggs,*
    - egg by-products, including egg shells;*
  - (iii) day-old chicks killed for commercial reasons;*

- and/or<sup>(1)</sup> animal by-products from aquatic or terrestrial invertebrates other than species pathogenic to humans or animals;*
- and/or<sup>(1)</sup> animals and parts thereof of the zoological orders of Rodentia and Lagomorpha, except Category 1 material as referred to in Article 8(a)(iii), (iv) and (v) of Regulation (EC) No 1069/2009, or equivalent veterinary legislation in Georgia and Category 2 material as referred to in Article 9(a) to (g) of that Regulation, or equivalent veterinary legislation in Georgia;*
- and/or<sup>(1)</sup> material from animals which have been treated with certain substances which are prohibited by Council Directive 96/22/EC or equivalent veterinary legislation in Georgia (Annex I of decree N10, of January 11th, 2016, of Government of Georgia "on approval of the rule concerning the prohibition on the use in stockfarming of certain substances having a hormonal or thyrostatic action and of  $\beta$ -agonists"), the import of the material being permitted in accordance with Article 35(a)(ii) of Regulation (EC) No 1069/2009 or equivalent veterinary legislation in Georgia;*

*Note (1); delete as appropriate*

Deze verklaring kan worden afgegeven op basis van een grondstoffenlijst. Belanghebbende moet de herkomst van de grondstoffen en de aard van het Categorie 3-materiaal aantonen. De niet van toepassing zijnde opties kunnen worden doorgehaald; deze moeten aantoonbaar niet aanwezig zijn in het product. De aanvrager moet zelf in e-CertNL onder het tabblad "documenten" de keuze maken welke tekst getoond wordt.

Voor producten vervaardigd in Nederland en andere EU-lidstaten kan dit op basis van een grondstoffenlijst opgesteld door het productiebedrijf.

Voor producten vervaardigd in derde landen kan dit door het overleggen van het EU-importcertificaat met daarin een verklaring van gelijke strekking plus bijbehorend GGB.

### Verklaring 3:

- Either<sup>(1)</sup> was subjected to a heat treatment of at least 90°C throughout its substance;*  
*or<sup>(1)</sup> was produced as regards ingredients of animal origin using exclusively products which had been:*
- (a) in the case of animal by-products or derived products from meat or meat products subjected to a heat treatment of at least 90°C throughout its substance;*
  - (b) in the case of milk and milk based products:*
    - (i) submitted to a pasteurization treatment sufficient to produce a negative phosphatase test;*
    - (ii) with a pH reduced to less than 6, first submitted to a pasteurization treatment sufficient to produce a negative phosphatase test;*
    - (iii) submitted to a sterilization process or a double heat treatment where each treatment was sufficient to produce a negative phosphatase test on its own;*
    - (iv) if they are from countries or parts of them, where there has been an outbreak of foot-and-mouth disease in the preceding 12 months or where vaccination against foot-and-mouth disease has been carried out in the preceding 12 months, submitted to:*
      - either a sterilization process whereby an Fc value equal or greater than 3 is achieved;*
      - or an initial heat treatment with a heating effect at least equal to that achieved by a pasteurization process of at least 72°C for at least 15 seconds and sufficient to produce a negative reaction to a phosphatase test, followed by:*
        - either a second heat treatment with a heating effect at least equal to that achieved by the initial heat treatment, and which would be sufficient to produce a negative reaction to a phosphatase test, followed, in the case of dried milk, or dried milk-based products by a drying process;*
        - or an acidification process such that the pH has been maintained at less than 6 for at least one hour;*

- (c) *in the case of gelatin, produced using a process that ensures that unprocessed Category 3 material is subjected to a treatment with acid or alkali, followed by one or more rinses with subsequent adjustment of the pH and subsequent, if necessary repeated, extraction by heat, followed by purification by means of filtration and sterilization;*
- (d) *in the case of hydrolysed protein produced using a production process involving appropriate measures to minimise contamination of raw Category 3 material, and, in the case of hydrolysed protein entirely or partly derived from ruminant hides and skins produced in a processing plant dedicated only to hydrolysed protein production, using only material with a molecular weight below 10000 Dalton and a process involving the preparation of raw Category 3 material by brining, liming and intensive washing followed by:*
  - (i) *exposure of the material to a pH of more than 11 for more than three hours at a temperature of more than 80°C and subsequently by heat treatment at more than 140°C for 30 minutes at more than 3,6 bar; or*
  - (ii) *exposure of the material to a pH of 1 to 2, followed by a pH of more than 11, followed by heat treatment at 140°C for 30 minutes at 3 bar;*
- (e) *in the case of egg products submitted to any of the processing methods 1 to 5 or 7, as referred to in Chapter III of Annex IV to Regulation (EU) No 142/2011, or equivalent veterinary legislation in Georgia, or treated in accordance with Chapter II of Section X of Annex III to Regulation (EC) No 853/2004 of the European Parliament and of the Council, or equivalent veterinary legislation in Georgia (articles 48-53 of decree N90 of March 7th, 2012, of Government of Georgia „on specific hygiene rule for food of animal origin“);*
- (f) *in the case of collagen submitted to a process ensuring that unprocessed Category 3 material is subjected to a treatment involving washing, pH adjustment using acid or alkali followed by one or more rinses, filtration and extrusion, the use of preservatives other than those permitted by Union legislation, or equivalent veterinary legislation in Georgia being prohibited;*
- (g) *in the case of blood products, produced using any of the processing methods 1 to 5 or 7, as referred to in Chapter III of Annex IV to Regulation (EU) No 142/2011, or equivalent veterinary legislation in Georgia;*
- (h) *in the case of mammalian processed animal protein submitted to any of the processing methods 1 to 5 or 7 and, in the case of porcine blood, submitted to any of the processing methods 1 to 5 or 7 provided that in the case of method 7 a heat treatment throughout its substance at a minimum temperature of 80°C has been applied;*
- (i) *in the case of non-mammalian processed protein with the exclusion of fishmeal submitted to any of the processing methods 1 to 5 or 7 as referred to in Chapter III of Annex IV to Regulation (EU) No 142/2011, or equivalent veterinary legislation in Georgia;*
- (j) *in the case of fishmeal submitted to any of the processing methods 1 to 7 as referred to in Chapter III of Annex IV to Regulation (EU) No 142/2011, or equivalent veterinary legislation in Georgia or to a method and parameters which ensure that the product complies with the microbiological standards for derived products set out in Chapter I of Annex X to Regulation (EU) No 142/2011, or equivalent veterinary legislation in Georgia;*
- (k) *in the case of rendered fat, including fish oils, submitted to any of the processing methods 1 to 5 or 7 (and method 6 in the case of fish oil) as referred to in Chapter III of Annex IV to Regulation (EU) No 142/2011, or equivalent veterinary legislation in Georgia, or produced in accordance with Chapter II of Section XII of Annex III to Regulation (EC) No 853/2004, or equivalent veterinary legislation in Georgia (articles 55 and 56 of decree N90 of March 7th, 2012, of Government of Georgia „on specific hygiene rule for food of animal origin“; rendered fats from ruminant animals must be*



- purified in such a way that the maximum level of the remaining total insoluble impurities does not exceed 0,15% in weight;*
- (l) *in the case of dicalcium phosphate produced by a process that:*
- (i) *ensures that all Category 3 bone-material is finely crushed and degreased with hot water and treated with dilute hydrochloric acid (at a minimum concentration of 4% and a pH of less than 1,5) over a period of at least two days;*
  - (ii) *following the procedure referred to in (i), applies a treatment of the obtained phosphoric liquor with lime, resulting in a precipitate of dicalcium phosphate at pH 4 to 7; and*
  - (iii) *finally, air dries the precipitate of dicalcium phosphate with inlet temperature of 65°C to 325°C and end temperature between 30°C and 65°C;*
- (m) *in the case of tricalcium phosphate produced by a process that ensures:*
- (i) *that all Category 3 bone-material is finely crushed and degreased in counter-flow with hot water (bone chips less than 14 mm);*
  - (ii) *continuous cooking with steam at 145°C during 30 minutes at 4 bar;*
  - (iii) *separation of the protein broth from the hydroxyapatite (tricalcium phosphate) by centrifugation; and*
  - (iv) *granulation of the tricalcium phosphate after drying in a fluid bed with air at 200°C;*
- (n) *in the case of flavouring innards, produced according to a treatment method and parameters, which ensure that the product complies with the microbiological standards referred to in point 4;*
- or<sup>(1)</sup> was subject to a treatment such as drying or fermentation, which has been authorized by the competent authority;*
- or<sup>(1)</sup> in the case of aquatic and terrestrial invertebrates other than species pathogenic to humans or animals, has been subject to a treatment which has been authorized by the competent authority and which ensures that the petfood poses no unacceptable risks to public and animal health;*

*Note (1); delete as appropriate*

Deze verklaring kan worden afgegeven na controle. Belanghebbende moet aantonen dat het product de genoemde hittebehandeling(en) heeft ondergaan door middel van gegevens met betrekking tot het productieproces.

Er zijn vier opties mogelijk; bij optie 2 gelden verschillende procesparameters voor de verschillende soorten grondstoffen.

Optie 1 is van toepassing in geval het product zelf 90 °C in de kern is verhit

Optie 2 is van toepassing in geval het product niet 90 °C in de kern is verhit, maar de verschillende grondstoffen van dierlijke origine wel met een toegestane behandelingsmethode zijn verkregen.

bij optie 2 gelden verschillende procesparameters voor de verschillende soorten grondstoffen; alleen voor de gebruikte grondstoffen van dierlijke origine moet worden aangetoond dat de genoemde behandelingsmethode is toegepast. In het certificaat worden de deelverklaringen a t/n niet doorgehaald.

Optie 3 is van toepassing in geval het product is behandeld met een door de autoriteit goedgekeurde andere methode, zoals bijvoorbeeld drogen of fermentatie

Optie 4 is van toepassing voor aquatische of terrestrische ongewervelden in geval deze zijn behandeld met een door de autoriteit goedgekeurde methode.

Het is niet mogelijk om op één certificaat producten waarbij verschillende opties van toepassing zijn te exporteren.

Voor een product vervaardigd in een productiebedrijf in Nederland kan de behandelingsmethode worden onderbouwd op basis van een bedrijfsverklaring met betrekking tot het productieproces afkomstig van de producent van het product, hetgeen periodiek wordt geverifieerd.

Voor een product vervaardigd in een andere EU-lidstaat moet de behandelingsmethode als volgt worden onderbouwd.

- Wanneer gekozen wordt voor optie 1 of 2, kan dit op basis van een bedrijfsverklaring van gelijke strekking opgesteld door de producent.

- Wanneer gekozen wordt voor optie 3 of 4 moet dit op basis van een veterinaire verklaring van gelijke strekking opgesteld door de bevoegde autoriteit. Dit kan zijn in de vorm van een certificaat bij iedere ontvangen zending, dan wel een 'long term declaration' (maximaal twaalf maanden oud).

Voor een product vervaardigd in een derde land moet de behandelmethode worden onderbouwd door het overleggen van het EU-importcertificaat met daarin een verklaring van gelijke strekking plus bijbehorend GGB.

#### Verklaring 4:

*Was analysed by a random sampling of at least five samples from each processed batch taken during or after storage at the processing plant and complies with the following standards<sup>(2)</sup>:*

*Salmonella: absence in 25 g; n = 5, c = 0, m = 0, M = 0;*

*Enterobacteriaceae: n = 5, c = 2, m = 10, M = 300 in 1 gramme;*

*Note (2):*

*(2): Where*

*n= number of samples to be tested;*

*m= threshold value for the number of bacteria: the result is considered satisfactory if the number of bacteria in all samples does not exceed m;*

*M= maximum value for the number of bacteria: the result is considered unsatisfactory if the number of bacteria in one or more samples is M or more: and*

*C= number of samples the bacterial count of which may be between m and M, the sample still being considered acceptable if the bacterial count of the other samples is m or less.*

Deze verklaring kan worden afgegeven na controle op basis van laboratoriumuitslagen van vijf deelmonsters voor de genoemde pathogenen, aangeleverd door belanghebbende. Dit mag als volgt worden geïnterpreteerd: er moet per certificaataanvraag één product per productiebedrijf zijn onderzocht (vijf deelmonsters, waarbij Salmonella door het laboratorium als mengmonster mag worden onderzocht). Indien er dus sprake is van meerdere productiebedrijven op hetzelfde certificaat moet per productiebedrijf één product zijn onderzocht. Uit de laboratoriumuitslag moet middels een partij- of batchnummer blijken dat de uitslag gerelateerd is aan de te exporteren partij. De uitslag mag maximaal vier weken oud zijn.

Voor producten vervaardigd in een andere EU-lidstaat kan de verklaring worden verstrekt op basis van een veterinaire verklaring van gelijke strekking of door het overleggen van uitslagen van microbiologisch onderzoek op basis van partijbemonstering in het Nederlandse opslagbedrijf.

Voor producten vervaardigd in derde landen kan dit door het overleggen van het EU-importcertificaat met daarin verklaringen van gelijke strekking plus bijbehorend GDB of door het overleggen van uitslagen van microbiologisch onderzoek op basis van partijbemonstering in het Nederlandse opslagbedrijf.

#### Verklaring 5:

*Has undergone all precautions to avoid contamination with pathogenic agents after treatment;*

Deze verklaring kan worden afgegeven op basis van EU- en nationale regelgeving voor producten afkomstig van een bedrijf met een registratie of erkenning op basis van Verordening (EG) nr. 1069/2009 of een registratie op basis van Verordening (EG) nr. 183/2005.

#### Verklaring 6:

*Was packed in new packaging, which, if the petfood is not dispatched in ready-to-sell packages on which it is clearly indicated that the content is destined for feeding to pets only, bear labels indicating "NOT FOR HUMAN CONSUMPTION";*

Deze verklaring kan na controle worden afgegeven. Bij invoeren van de aanvraag in e-CertNL moet het bedrijf aangeven/verklaren dat het product is verpakt in nieuwe verpakkingen. Voor bulkgoederen moet belanghebbende bovendien aantonen dat de verpakkingen zijn voorzien van een label met aanduiding: destined for feeding to pets only en "NOT FOR HUMAN CONSUMPTION".

#### Verklaring 7:

*The petfood described above:*

*either<sup>(1)</sup> is derived from other ruminants than bovine, ovine or caprine animals;*

- or<sup>(1)</sup> is derived from bovine, ovine or caprine animals and does not contain and is not derived from:*
- either<sup>(1)</sup> bovine, ovine and caprine materials other than those derived from animals born, continuously reared and slaughtered in a country or region classified as posing a negligible BSE risk in accordance with Commission Decision 2007/453/EC, or equivalent veterinary legislation of Georgia (subparagraph "g" of paragraph 1st , article 3 of decree N 600, of December 28th, 2016, of Government of Georgia „technical regulation- on approval of rule on prevention, control and eradication of certain transmissible spongiform encephalopathies");*
- or<sup>(1)</sup>*
- (a) specified risk material as defined in point 1 of Annex V to Regulation (EC) No 999/2001 of the European Parliament and of the Council, or equivalent veterinary legislation of Georgia ( subparagraph "g" of paragraph 1st , article 3 of "technical regulation- on approval of rule on prevention, control and eradication of certain transmissible spongiform encephalopathies" approved by the decree N 600, of December 28th, 2016, of Government of Georgia "technical regulation- on approval of rule on prevention, control and eradication of certain transmissible spongiform encephalopathies");*
  - (b) mechanically separated meat obtained from bones of bovine, ovine or caprine animals, except from those animals that were born, continuously reared and slaughtered in a country or region classified as posing a negligible BSE risk in accordance with Commission Decision 2007/453/EC, in which there has been no indigenous BSE case, or equivalent veterinary legislation of Georgia (decree N 600, of December 28th, 2016, of Government of Georgia „technical regulation on approval of rule on prevention, control and eradication of certain transmissible spongiform encephalopathies");*
  - (c) animal by-product or derived product obtained from bovine, ovine or caprine animals which have been killed, after stunning, by laceration of the central nervous tissue by means of an elongated rod-shaped instrument introduced into the cranial cavity, or by means of gas injected into the cranial cavity, except for those animals that were born, continuously reared and slaughtered in a country or region classified as posing a negligible BSE risk in accordance with Commission Decision 2007/453/EC, or equivalent veterinary legislation of Georgia (decree N 600, of December 28th, 2016, of Government of Georgia „technical regulation- on approval of rule on prevention, control and eradication of certain transmissible spongiform encephalopathies").*

Deze verklaring kan na controle worden afgegeven. De niet relevante deelverklaringen moeten worden doorgehaald. Belanghebbende moet aantonen van welke grondstoffen het petfood is gemaakt (diersoort en herkomst). Deze verklaring is alleen van toepassing voor herkauwergrondstoffen verkregen van het slachtproces en niet voor andere herkauwergrondstoffen zoals zuivelgrondstoffen. Indien geen andere herkauwergrondstoffen dan afkomstig van zuivel zijn verwerkt, moet de hele verklaring worden doorgehaald.

Voor producten vervaardigd in Nederland en andere EU-lidstaten kan betreffende deelverklaring worden afgegeven op basis van een verklaring van gelijke strekking opgesteld door het productiebedrijf. Voor producten vervaardigd in derde landen kan dit door het overleggen van het EU-importcertificaat met daarin een verklaring van gelijke strekking plus bijbehorend GGB.

Voor producten vervaardigd in Nederland of andere EU-lidstaten geldt dat de items a/b/c van de 2<sup>e</sup> deelverklaring kunnen worde afgegeven op basis van EU- en nationale regelgeving.

#### **4.3 Kauwartikel (Dogchews)**

- *Certificaat: zie bijlage 3*

Aanhef:

I, the undersigned official veterinarian, declare that I have read and understood Regulation (EC) No 1069/2009 of the European Parliament and of the Council and in particular Articles 10 thereof, and Commission Regulation (EU) No 142/2011, and in particular Chapter II of Annex XIII and Chapter II of Annex XIV thereto, or equivalent veterinary legislation in Georgia and certify that the dogchews described above:

Verklaring 1:

Have been prepared exclusively with the following animal by-products:

- either<sup>(1)</sup> carcasses and parts of animals slaughtered or, in the case of game, bodies or parts of animals killed, and which are fit for human consumption in accordance with Union legislation, or equivalent veterinary legislation in Georgia, but are not intended for human consumption for commercial reasons;
- and/or<sup>(1)</sup> carcasses and the following parts originating either from animals that have been slaughtered in a slaughterhouse and were considered fit for slaughter for human consumption following an ante-mortem inspection or bodies and the following parts of animals from game killed for human consumption in accordance with Union legislation, or equivalent veterinary legislation in Georgia:
  - (i) carcasses or bodies and parts of animals which are rejected as unfit for human consumption in accordance with Union legislation, or equivalent veterinary legislation in Georgia, but which did not show any signs of disease communicable to humans or animals;
  - (ii) heads of poultry;
  - (iii) hides and skins, including trimmings and splitting thereof, horns and feet, including the phalanges and the carpus and metacarpus bones, tarsus and metatarsus bones;
  - (iv) pig bristles;
  - (v) feathers;
- and/or<sup>(1)</sup> blood of animals which did not show any signs of disease communicable through blood to humans or animals, obtained from animals that have been slaughtered in a slaughterhouse after having been considered fit for slaughter for human consumption following an ante-mortem inspection in accordance with Union legislation, or equivalent veterinary legislation in Georgia;
- and/or<sup>(1)</sup> animal by-products arising from the production of products intended for human consumption, including degreased bone, greaves and centrifuge or separator sludge from milk processing;
- and/or<sup>(1)</sup> aquatic animals, and parts of such animals, except sea mammals, which did not show any signs of diseases communicable to humans or animals;
- and/or<sup>(1)</sup> animal by-products from aquatic animals originating from plants or establishments manufacturing products for human consumption;
- and/or<sup>(1)</sup> material from animals which have been treated with certain substances which are prohibited by Council Directive 96/22/EC or equivalent veterinary legislation in Georgia (Annex I of decree N10, of January 11<sup>th</sup>, 2016, of Government of Georgia "on approval of the rule concerning the prohibition on the use in stockfarming of certain substances having a hormonal or thyrostatic action and of  $\beta$ -agonists"), the import of the material being permitted in accordance with Article 35(a)(ii) of Regulation (EC) No 1069/2009 or equivalent veterinary legislation in Georgia;

Deze verklaring kan worden afgegeven op basis van een grondstoffenlijst. Belanghebbende moet de herkomst van de grondstoffen en de aard van het Categorie 3-materiaal aantonen. De niet van toepassing zijnde opties kunnen worden doorgehaald; deze moeten aantoonbaar niet aanwezig zijn in het product. De aanvrager moet zelf in e-CertNL onder het tabblad "documenten" de keuze maken welke tekst getoond wordt.

Voor producten vervaardigd in Nederland en andere EU-lidstaten kan dit op basis van een grondstoffenlijst opgesteld door het productiebedrijf.

Voor producten vervaardigd in derde landen kan dit door het overleggen van het EU-importcertificaat met daarin een verklaring van gelijke strekking plus bijbehorend GGB.

**Verklaring 2:**

Have been subjected:

either<sup>(1)</sup> in the case of dogchews made from hides and skins of ungulates or from fish, to a treatment sufficient to destroy pathogenic organisms (including salmonella); and the dogchews are dry;

and/or<sup>(1)</sup> in the case of dogchews made from animal by-products other than hides and skins of ungulates or from fish, to a heat treatment of at least 90°C throughout their substance;

Deze verklaring kan na controle worden afgegeven. Belanghebbende moet aantoonbaar maken welke behandeling de te exporteren producten hebben ondergaan. Indien een behandeling niet van toepassing is, moet deze worden doorgehaald.

Voor de eerste optie geldt:

Voor dogchews van hoefdierhuiden of van vis die zijn vervaardigd in Nederland en andere EU-lidstaten kan dit op basis van een verklaring van gelijke strekking opgesteld door het productiebedrijf.

Voor dogchews vervaardigd in derde landen kan dit door het overleggen van het EU-importcertificaat met daarin een verklaring van gelijke strekking plus bijbehorend GGB.

Voor de tweede optie geldt:

Voor dogchews van andere grondstoffen die zijn vervaardigd in Nederland kan dit op basis van een bedrijfsverklaring aangaande het proces, in combinatie met periodieke verificatie.

Voor dogchews van andere grondstoffen die zijn vervaardigd in een andere EU-lidstaat kan dit op basis van een veterinaire verklaring van gelijke strekking. Dit kan zijn in de vorm van een certificaat bij iedere ontvangen zending, dan wel een 'long term declaration' (maximaal twaalf maanden oud).

Voor dogchews vervaardigd in derde landen kan dit door het overleggen van het EU-importcertificaat met daarin een verklaring van gelijke strekking plus bijbehorend GGB.

**Verklaring 3:**

*Were examined by random sampling of at least five samples from each processed batch taken during or after storage at the processing plant and complies with the following standards<sup>(2)</sup>:*

*Salmonella: absence in 25g:  $n = 5, c = 0, m = 0, M = 0$ ;*

*Enterobacteriaceae:  $n = 5, c = 2, m = 10, M = 300$  in 1 gramme;*

*Note (2): Where:*

*n = number of samples to be tested;*

*m = threshold value for the number of bacteria; the result is considered satisfactory if the number of bacteria in all samples does not exceed m;*

*M = maximum value for the number of bacteria; the result is considered unsatisfactory if the number of bacteria in one or more samples is M or more; and*

*c = number of samples the bacterial count of which may be between m and M, the sample still being considered acceptable if the bacterial count of the other samples is m or less.*

Deze verklaring kan worden afgegeven op basis van een laboratoriumuitslag voor de genoemde pathogenen, aan te leveren door belanghebbende.

Dit mag als volgt worden geïnterpreteerd: er moet per certificaataanvraag één product per productiebedrijf zijn onderzocht (vijf deelmonsters, waarbij Salmonella door het laboratorium als mengmonster mag worden onderzocht). Indien er dus sprake is van meerdere productiebedrijven op hetzelfde certificaat, moet per productiebedrijf één product zijn onderzocht. Uit de laboratoriumuitslag moet middels een partij- of batchnummer blijken dat de uitslag gerelateerd is aan de te exporteren partij. De uitslag mag maximaal vier weken oud zijn.

Voor producten vervaardigd in een andere EU-lidstaat kan deze verklaring worden verstrekt op basis van een veterinaire verklaring van gelijke strekking, of door het overleggen van uitslagen van microbiologisch onderzoek op basis van partijbemonstering in het Nederlandse opslagbedrijf.

Voor producten vervaardigd in derde landen kan dit door het overleggen van het EU-importcertificaat met daarin verklaringen van gelijke strekking plus bijbehorend GGB of door het overleggen van uitslagen van microbiologisch onderzoek op basis van partijbemonstering in het Nederlandse opslagbedrijf.

Verklaring 4:

*Have undergone all precautions to avoid contamination with pathogenic agents after treatment;*  
Deze verklaring kan worden afgegeven op basis van EU- en nationale regelgeving voor producten afkomstig van een bedrijf met een registratie of erkenning op basis van Verordening (EG) nr. 1069/2009 of een registratie op basis van Verordening (EG) nr. 183/2005.

**Verklaring 5:**

*Were packed in new packaging;*

Deze verklaring kan na controle worden afgegeven. Bij invoeren van de aanvraag in e-CertNL moet het bedrijf aangeven dat het product is verpakt in nieuwe verpakkingen.

**Verklaring 6:**

*The dogchews described above:*

*either<sup>1</sup> is derived from other ruminants than bovine, ovine or caprine animals;*

*<sup>1)</sup>*

*or<sup>(1)</sup> is derived from bovine, ovine or caprine animals and does not contain and is not derived from:*

*either<sup>(1)</sup> bovine, ovine and caprine materials other than those derived from animals born, continuously reared and slaughtered in a country or region classified as posing a negligible BSE risk in accordance with Commission Decision 2007/453/EC, or equivalent veterinary legislation of Georgia (decree N 600, of December 28th, 2016, of Government of Georgia "technical regulation- on approval of rule on prevention, control and eradication of certain transmissible spongiform encephalopathies");*

- or<sup>(1)</sup>*
- (a) specified risk material as defined in point 1 of Annex V to Regulation (EC) No 999/2001 of the European Parliament and of the Council, or equivalent veterinary legislation of Georgia (subparagraph "g" of paragraph 1st , article 3 of "technical regulation- on approval of rule on prevention, control and eradication of certain transmissible spongiform encephalopathies" approved by the decree N 600, of December 28th, 2016, of Government of Georgia "technical regulation- on approval of rule on prevention, control and eradication of certain transmissible spongiform encephalopathies");*
  - (b) mechanically separated meat obtained from bones of bovine, ovine or caprine animals, except from those animals that were born, continuously reared and slaughtered in a country or region classified as posing a negligible BSE risk in accordance with Commission Decision 2007/453/EC, in which there has been no indigenous BSE case, or equivalent veterinary legislation of Georgia (decree N600, of December 28th, 2016, of government of Georgia "technical regulation on approval of rule on prevention, control and eradication of certain transmissible spongiform encephalopathies");*
  - (c) animal by-product or derived product obtained from bovine, ovine or caprine animals which have been killed, after stunning, by laceration of the central nervous tissue by means of an elongated rod-shaped instrument introduced into the cranial cavity, or by means of gas injected into the cranial cavity, except for those animals that were born, continuously reared and slaughtered in a country or region classified as posing a negligible BSE risk in accordance with Commission Decision 2007/453/EC, or equivalent veterinary legislation of Georgia (decree N 600, of December 28th, 2016, of Government of Georgia "technical regulation- on approval of rule on prevention, control and eradication of certain transmissible spongiform encephalopathies").*

Deze verklaring kan na controle worden afgegeven. De niet relevante deelverklaringen moeten worden doorgehaald. Belanghebbende moet aantonen van welke grondstoffen de dogchews zijn gemaakt (diersoort en herkomst). Deze verklaring is alleen van toepassing voor herkauwergrondstoffen verkregen van het slachtproces en niet voor andere herkauwergrondstoffen zoals zuivelgrondstoffen. Indien geen andere herkauwergrondstoffen dan afkomstig van zuivel zijn verwerkt, moet de hele verklaring worden doorgehaald.

Voor producten vervaardigd in Nederland en andere EU-lidstaten kan betreffende deelverklaring worden afgegeven op basis van een verklaring van gelijke strekking opgesteld door het

productiebedrijf. Voor producten vervaardigd in derde landen kan dit door het overleggen van het EU-importcertificaat met daarin een verklaring van gelijke strekking plus bijbehorend GGB. Voor producten vervaardigd in Nederland of andere EU-lidstaten geldt dat de items a/b/c van de 2<sup>e</sup> deelverklaring kunnen worden afgegeven op basis van EU- en nationale regelgeving.

## **5 BEVOEGDHEDEN EN VERANTWOORDELIJKHEDEN**

De NVWA-dierenarts is bevoegd en verantwoordelijk voor het afgeven van het certificaat.



**bijlage 1: certificaat ingeblikt petfood**

VETERINARY CERTIFICATE FOR THE EXPORT OF CANNED PETFOOD  
FROM THE NETHERLANDS TO GEORGIA

**I. IDENTIFICATION OF THE PRODUCTS**

Product no.	Product	Species (Scientific name)	Origin product	Approval number

Product no.	HS-Heading	HS-description (HS-4)	Storage

Product no.	Batch no.	Type of packaging	No. of packages	Nett weight	Gross weight

Commodity certified for : Petfood  
 Marks :  
 Container number :  
 Seal number :

**II. ORIGIN OF THE PRODUCTS**

Product no.	Approval no.	Name and address

Name and address of exporter :  
 Date of departure :  
 Place of loading :

**III. DESTINATION OF THE PRODUCTS**

Means of conveyance :  
 Identification of the means of conveyance :  
 Point of entry :  
 Name and address consignee :

**IV. HEALTH INFORMATION**

I, the undersigned official veterinarian, declare that I have read and understood Regulation (EC) No 1069/2009 of the European Parliament and of the Council, and in particular Articles 8 and 10 thereof, or equivalent veterinary legislation in Georgia, and Commission Regulation (EU) No 142/2011, and in particular Chapter II of Annex XIII and Chapter II of Annex XIV thereto, or equivalent veterinary legislation in Georgia, and certify that the petfood described above:

1. Has been prepared and stored in an establishment or plant approved and supervised by the competent authority in accordance with Article 24 of Regulation (EC) No 1069/2009, or equivalent veterinary legislation in Georgia;
2. Has been prepared exclusively with the following animal by-products:
  - either<sup>(1)</sup> carcasses and parts of animals slaughtered or, in the case of game, bodies or parts of animals killed, and which are fit for human consumption in accordance with Union legislation, or equivalent veterinary legislation in Georgia, but are not intended for human consumption for commercial reasons;
  - and/or<sup>(1)</sup> carcasses and the following parts originating either from animals that have been slaughtered in a slaughterhouse and were considered fit for slaughter for human consumption following an ante-mortem inspection or bodies and the following parts of animals from game killed for human consumption in accordance with Union legislation, or equivalent veterinary legislation in Georgia:
    - (i) carcasses or bodies and parts of animals which are rejected as unfit for human consumption in accordance with Union legislation, or equivalent veterinary legislation in Georgia, but which did not show any signs of disease communicable to humans or animals;
    - (ii) heads of poultry;
    - (iii) hides and skins, including trimmings and splitting thereof, horns and feet, including the phalanges and the carpus and metacarpus bones, tarsus and metatarsus bones;

- (iv) pig bristles;
  - (v) feathers;
  - and/or<sup>(1)</sup> animal by-products from poultry and lagomorphs, slaughtered on the farm as referred to in Article 1(3)(d) of Regulation (EC) No 853/2004 of the European Parliament and of the Council, or equivalent veterinary legislation in Georgia (paragraph 4 article 1 of decree N90 of March 7th, 2012, of Government of Georgia „on specific hygiene rule for food of animal origin“), which did not show any signs of disease communicable to humans or animals;
  - and/or<sup>(1)</sup> blood of animals which did not show any signs of disease communicable through blood to humans or animals, obtained from animals that have been slaughtered in a slaughterhouse after having been considered fit for slaughter for human consumption following an ante-mortem inspection in accordance with Union legislation, or equivalent veterinary legislation in Georgia;
  - and/or<sup>(1)</sup> animal by-products arising from the production of products intended for human consumption, including degreased bone, greaves and centrifuge or separator sludge from milk processing;
  - and/or<sup>(1)</sup> products of animal origin, or foodstuffs containing products of animal origin, which are no longer intended for human consumption for commercial reasons or due to problems of manufacturing or packaging defects or other defects from which no risk to public or animal health arise;
  - and/or<sup>(1)</sup> petfood and feedingstuffs of animal origin, or feedingstuffs containing animal by-products or derived products, which are no longer intended for feeding for commercial reasons or due to problems of manufacturing or packaging defects or other defects from which no risk to public or animal health arise;
  - and/or<sup>(1)</sup> blood, placenta, wool, feathers, hair, horns, hoof cuts and raw milk originating from live animals that did not show signs of any disease communicable through that product to humans or animals;
  - and/or<sup>(1)</sup> aquatic animals, and parts of such animals, except sea mammals, which did not show any signs of diseases communicable to humans or animals;
  - and/or<sup>(1)</sup> animal by-products from aquatic animals originating from plants or establishments manufacturing products for human consumption;
  - and/or<sup>(1)</sup> the following material originating from animals which did not show any signs of disease communicable through that material to humans or animals:
    - (i) shells from shellfish with soft tissue or flesh;
    - (ii) the following originating from terrestrial animals:
      - hatchery by-products,
      - eggs,
      - egg by-products, including egg shells;
    - (iii) day-old chicks killed for commercial reasons;
  - and/or<sup>(1)</sup> animal by-products from aquatic or terrestrial invertebrates other than species pathogenic to humans or animals;
  - and/or<sup>(1)</sup> animals and parts thereof of the zoological orders of Rodentia and Lagomorpha, except Category 1 material as referred to in Article 8(a)(iii), (iv) and (v) of Regulation (EC) No 1069/2009, or equivalent veterinary legislation in Georgia ( and Category 2 material as referred to in Article 9(a) to (g) of that Regulation, or equivalent veterinary legislation in Georgia;
  - and/or<sup>(1)</sup> material from animals which have been treated with certain substances which are prohibited by Council Directive 96/22/EC or equivalent veterinary legislation in Georgia (Annex I of decree N10, of January 11th, 2016, of Government of Georgia “on approval of the rule concerning the prohibition on the use in stockfarming of certain substances having a hormonal or thyrostatic action and of  $\beta$ -agonists“), the import of the material being permitted in accordance with Article 35(a)(ii) of Regulation (EC) No 1069/2009 or equivalent veterinary legislation in Georgia;
3. Has been subjected to heat treatment to a minimum Fc value of 3 in hermetically sealed containers;
  4. Was analysed by a random sampling of at least five samples from each processed batch by laboratory diagnostic methods to ensure adequate heat treatment of the whole consignment as foreseen under point 3;
  5. Has undergone all precautions to avoid recontamination with pathogenic agents after treatment;
  6. The petfood described above:

- either<sup>(1)</sup> is derived from other ruminants than bovine, ovine or caprine animals;  
or<sup>(1)</sup> is derived from bovine, ovine or caprine animals and does not contain and is not derived from:
- either<sup>(1)</sup> bovine, ovine and caprine materials other than those derived from animals born, continuously reared and slaughtered in a country or region classified as posing a negligible BSE risk in accordance with Commission Decision 2007/453/EC, or equivalent veterinary legislation of Georgia (decree N 600, of December 28th, 2016, of Government of Georgia "technical regulation- on approval of rule on prevention, control and eradication of certain transmissible spongiform encephalopathies");
- or<sup>(1)</sup>
- (a) specified risk material as defined in point 1 of Annex V to Regulation (EC) No 999/2001 of the European Parliament and of the Council, or equivalent veterinary legislation of Georgia (subparagraph "g" of paragraph 1st, article 3 of "technical regulation- on approval of rule on prevention, control and eradication of certain transmissible spongiform encephalopathies" approved by the decree N 600, of December 28th, 2016, of Government of Georgia "technical regulation- on approval of rule on prevention, control and eradication of certain transmissible spongiform encephalopathies");
  - (b) mechanically separated meat obtained from bones of bovine, ovine or caprine animals, except from those animals that were born, continuously reared and slaughtered in a country or region classified as posing a negligible BSE risk in accordance with Commission Decision 2007/453/EC, in which there has been no indigenous BSE case, or equivalent veterinary legislation of Georgia (decree N600, of December 28th, 2016, of government of Georgia "technical regulation on approval of rule on prevention, control and eradication of certain transmissible spongiform encephalopathies");
  - (c) animal by-product or derived product obtained from bovine, ovine or caprine animals which have been killed, after stunning, by laceration of the central nervous tissue by means of an elongated rod-shaped instrument introduced into the cranial cavity, or by means of gas injected into the cranial cavity, except for those animals that were born, continuously reared and slaughtered in a country or region classified as posing a negligible BSE risk in accordance with Commission Decision 2007/453/EC, or equivalent veterinary legislation of Georgia (decree N 600, of December 28th, 2016, of Government of Georgia "technical regulation- on approval of rule on prevention, control and eradication of certain transmissible spongiform encephalopathies").

**Notes:**

- <sup>(1)</sup> Delete as appropriate.
- Registration number (railway wagons or container and lorries), flight number (aircraft) or name (ship). Information is to be provided in the event of unloading and reloading in Georgia.
  - For bulk containers, the container number and the seal number (if applicable) must be given.
  - Technical use: any use other than feeding of farmed animals, other than fur animals, and the production or manufacturing of pet food.
  - Species: select from the following: Aves, Ruminantia, Suidae, Mammalia other than Ruminantia or Suidae, Pesca, Mollusca, Crustacea, Invertebrates other than Mollusca and Crustacea.
  - Note for the person responsible for the consignment in Georgia: This certificate is only for veterinary purposes and must accompany the consignment until it reaches the border inspection post of entry into Georgia.

The signature and the stamp must be in a different colour to that of the printing.

**Bijlage 2: certificaat verwerkt petfood anders dan ingeblikt**

VETERINARY CERTIFICATE FOR THE EXPORT OF PROCESSED PETFOOD OTHER THAN CANNED  
PETFOOD FROM THE NETHERLANDS TO GEORGIA

**I. IDENTIFICATION OF THE PRODUCTS**

Product no.	Product	Species (Scientific name)	Origin product	Approval number

Product no.	HS-Heading	HS-description (HS-4)	Storage

Product no.	Batch no.	Type of packaging	No. of packages	Nett weight	Gross weight

Commodity certified for : Petfood  
 Marks :  
 Container number :  
 Seal number :

**II. ORIGIN OF THE PRODUCTS**

Product no.	Approval no.	Name and address

Name and address of exporter :  
 Date of departure :  
 Place of loading :

**III. DESTINATION OF THE PRODUCTS**

Means of conveyance :  
 Identification of the means of conveyance :  
 Point of entry :  
 Name and address consignee :

**V. HEALTH INFORMATION**

I, the undersigned official veterinarian, declare that I have read and understood Regulation (EC) No 1069/2009 of the European Parliament and of the Council, and in particular Articles 8 and 10 thereof, or equivalent veterinary legislation in Georgia, and Commission Regulation (EU) No 142/2011, and in particular Chapter II of Annex XIII and Chapter II of Annex XIV thereto, or equivalent veterinary legislation in Georgia, and certify that the petfood described above:

1. Has been prepared and stored in an establishment or plant approved and supervised by the competent authority in accordance with Article 24 of Regulation (EC) No 1069/2009, or equivalent veterinary legislation in Georgia;
2. Has been prepared exclusively with the following animal by-products:
  - either<sup>(1)</sup> carcasses and parts of animals slaughtered or, in the case of game, bodies or parts of animals killed, and which are fit for human consumption in accordance with Union legislation, or equivalent veterinary legislation in Georgia, but are not intended for human consumption for commercial reasons;
  - and/or<sup>(1)</sup> carcasses and the following parts originating either from animals that have been slaughtered in a slaughterhouse and were considered fit for slaughter for human consumption following an ante-mortem inspection or bodies and the following parts of animals from game killed for human consumption in accordance with Union legislation, or equivalent veterinary legislation in Georgia

- (i) carcasses or bodies and parts of animals which are rejected as unfit for human consumption in accordance with Union legislation, or equivalent veterinary legislation in Georgia, but which did not show any signs of disease communicable to humans or animals;
  - (ii) heads of poultry;
  - (iii) hides and skins, including trimmings and splitting thereof, horns and feet, including the phalanges and the carpus and metacarpus bones, tarsus and metatarsus bones;
  - (iv) pig bristles;
  - (v) feathers;
- and/or<sup>(1)</sup> animal by-products from poultry and lagomorphs, slaughtered on the farm as referred to in Article 1(3)(d) of Regulation (EC) No 853/2004 of the European Parliament and of the Council, or equivalent veterinary legislation in Georgia (paragraph 4 article 1 of decree N90 of March 7th, 2012, of Government of Georgia „on specific hygiene rule for food of animal origin“), which did not show any signs of disease communicable to humans or animals;
- and/or<sup>(1)</sup> blood of animals which did not show any signs of disease communicable through blood to humans or animals, obtained from animals that have been slaughtered in a slaughterhouse after having been considered fit for slaughter for human consumption following an ante-mortem inspection in accordance with Union legislation, or equivalent veterinary legislation in Georgia;
- and/or<sup>(1)</sup> animal by-products arising from the production of products intended for human consumption, including degreased bone, greaves and centrifuge or separator sludge from milk processing;
- and/or<sup>(1)</sup> products of animal origin, or foodstuffs containing products of animal origin, which are no longer intended for human consumption for commercial reasons or due to problems of manufacturing or packaging defects or other defects from which no risk to public or animal health arise;
- and/or<sup>(1)</sup> petfood and feedingstuffs of animal origin, or feedingstuffs containing animal by-products or derived products, which are no longer intended for feeding for commercial reasons or due to problems of manufacturing or packaging defects or other defects from which no risk to public or animal health arise;
- and/or<sup>(1)</sup> blood, placenta, wool, feathers, hair, horns, hoof cuts and raw milk originating from live animals that did not show signs of any disease communicable through that product to humans or animals;
- and/or<sup>(1)</sup> aquatic animals, and parts of such animals, except sea mammals, which did not show any signs of diseases communicable to humans or animals;
- and/or<sup>(1)</sup> animal by-products from aquatic animals originating from plants or establishments manufacturing products for human consumption;
- and/or<sup>(1)</sup> the following material originating from animals which did not show any signs of disease communicable through that material to humans or animals:
- (i) shells from shellfish with soft tissue or flesh;
  - (ii) the following originating from terrestrial animals:
    - hatchery by-products,
    - eggs,
    - egg by-products, including egg shells;
  - (iii) day-old chicks killed for commercial reasons;
- and/or<sup>(1)</sup> animal by-products from aquatic or terrestrial invertebrates other than species pathogenic to humans or animals;
- and/or<sup>(1)</sup> animals and parts thereof of the zoological orders of Rodentia and Lagomorpha, except Category 1 material as referred to in Article 8(a)(iii), (iv) and (v) of Regulation (EC) No 1069/2009, or equivalent veterinary legislation in Georgia and Category 2 material as referred to in Article 9(a) to (g) of that Regulation, or equivalent veterinary legislation in Georgia;
- and/or<sup>(1)</sup> material from animals which have been treated with certain substances which are prohibited by Council Directive 96/22/EC or equivalent veterinary legislation in

- Georgia (Annex I of decree N10, of January 11th, 2016, of Government of Georgia "on approval of the rule concerning the prohibition on the use in stockfarming of certain substances having a hormonal or thyrostatic action and of  $\beta$ -agonists"), the import of the material being permitted in accordance with Article 35(a)(ii) of Regulation (EC) No 1069/2009 or equivalent veterinary legislation in Georgia;
3. Either<sup>(1)</sup> or<sup>(1)</sup> was subjected to a heat treatment of at least 90°C throughout its substance; was produced as regards ingredients of animal origin using exclusively products which had been:
- (a) in the case of animal by-products or derived products from meat or meat products subjected to a heat treatment of at least 90°C throughout its substance;
  - (b) in the case of milk and milk based products:
    - (i) submitted to a pasteurization treatment sufficient to produce a negative phosphatase test;
    - (ii) with a pH reduced to less than 6, first submitted to a pasteurization treatment sufficient to produce a negative phosphatase test;
    - (iii) submitted to a sterilization process or a double heat treatment where each treatment was sufficient to produce a negative phosphatase test on its own;
    - (iv) if they are from countries or parts of them, where there has been an outbreak of foot-and-mouth disease in the preceding 12 months or where vaccination against foot-and-mouth disease has been carried out in the preceding 12 months, submitted to:
      - either a sterilization process whereby an Fc value equal or greater than 3 is achieved;
      - or an initial heat treatment with a heating effect at least equal to that achieved by a pasteurization process of at least 72°C for at least 15 seconds and sufficient to produce a negative reaction to a phosphatase test, followed by:
        - either a second heat treatment with a heating effect at least equal to that achieved by the initial heat treatment, and which would be sufficient to produce a negative reaction to a phosphatase test, followed, in the case of dried milk, or dried milk-based products by a drying process;
        - or an acidification process such that the pH has been maintained at less than 6 for at least one hour;
  - (c) in the case of gelatin, produced using a process that ensures that unprocessed Category 3 material is subjected to a treatment with acid or alkali, followed by one or more rinses with subsequent adjustment of the pH and subsequent, if necessary repeated, extraction by heat, followed by purification by means of filtration and sterilization;
  - (d) in the case of hydrolysed protein produced using a production process involving appropriate measures to minimise contamination of raw Category 3 material, and, in the case of hydrolysed protein entirely or partly derived from ruminant hides and skins produced in a processing plant dedicated only to hydrolysed protein production, using only material with a molecular weight below 10000 Dalton and a process involving the preparation of raw Category 3 material by brining, liming and intensive washing followed by:
    - (i) exposure of the material to a pH of more than 11 for more than three hours at a temperature of more than 80°C and subsequently by heat treatment at more than 140°C for 30 minutes at more than 3,6 bar; or
    - (ii) exposure of the material to a pH of 1 to 2, followed by a pH of more than 11, followed by heat treatment at 140°C for 30 minutes at 3 bar;

- (e) in the case of egg products submitted to any of the processing methods 1 to 5 or 7, as referred to in Chapter III of Annex IV to Regulation (EU) No 142/2011, or equivalent veterinary legislation in Georgia, or treated in accordance with Chapter II of Section X of Annex III to Regulation (EC) No 853/2004 of the European Parliament and of the Council, or equivalent veterinary legislation in Georgia (articles 48-53 of decree N90 of March 7th, 2012, of Government of Georgia „on specific hygiene rule for food of animal origin“);
- (f) in the case of collagen submitted to a process ensuring that unprocessed Category 3 material is subjected to a treatment involving washing, pH adjustment using acid or alkali followed by one or more rinses, filtration and extrusion, the use of preservatives other than those permitted by Union legislation, or equivalent veterinary legislation in Georgia being prohibited;
- (g) in the case of blood products, produced using any of the processing methods 1 to 5 or 7, as referred to in Chapter III of Annex IV to Regulation (EU) No 142/2011, or equivalent veterinary legislation in Georgia;
- (h) in the case of mammalian processed animal protein submitted to any of the processing methods 1 to 5 or 7 and, in the case of porcine blood, submitted to any of the processing methods 1 to 5 or 7 provided that in the case of method 7 a heat treatment throughout its substance at a minimum temperature of 80°C has been applied;
- (i) in the case of non-mammalian processed protein with the exclusion of fishmeal submitted to any of the processing methods 1 to 5 or 7 as referred to in Chapter III of Annex IV to Regulation (EU) No 142/2011, or equivalent veterinary legislation in Georgia;
- (j) in the case of fishmeal submitted to any of the processing methods 1 to 7 as referred to in Chapter III of Annex IV to Regulation (EU) No 142/2011, or equivalent veterinary legislation in Georgia or to a method and parameters which ensure that the product complies with the microbiological standards for derived products set out in Chapter I of Annex X to Regulation (EU) No 142/2011, or equivalent veterinary legislation in Georgia;
- (k) in the case of rendered fat, including fish oils, submitted to any of the processing methods 1 to 5 or 7 (and method 6 in the case of fish oil) as referred to in Chapter III of Annex IV to Regulation (EU) No 142/2011, or equivalent veterinary legislation in Georgia, or produced in accordance with Chapter II of Section XII of Annex III to Regulation (EC) No 853/2004, or equivalent veterinary legislation in Georgia (articles 55 and 56 of decree N90 of March 7th, 2012, of Government of Georgia „on specific hygiene rule for food of animal origin“; rendered fats from ruminant animals must be purified in such a way that the maximum level of the remaining total insoluble impurities does not exceed 0,15% in weight;
- (l) in the case of dicalcium phosphate produced by a process that:
  - (i) ensures that all Category 3 bone-material is finely crushed and degreased with hot water and treated with dilute hydrochloric acid (at a minimum concentration of 4% and a pH of less than 1,5) over a period of at least two days;
  - (ii) following the procedure referred to in (i), applies a treatment of the obtained phosphoric liquor with lime, resulting in a precipitate of dicalcium phosphate at pH 4 to 7; and
  - (iii) finally, air dries the precipitate of dicalcium phosphate with inlet temperature of 65°C to 325°C and end temperature between 30°C and 65°C;
- (m) in the case of tricalcium phosphate produced by a process that ensures:
  - (i) that all Category 3 bone-material is finely crushed and degreased in counter-flow with hot water (bone chips less than 14 mm);

- (ii) continuous cooking with steam at 145°C during 30 minutes at 4 bar;
    - (iii) separation of the protein broth from the hydroxyapatite (tricalcium phosphate) by centrifugation; and
    - (iv) granulation of the tricalcium phosphate after drying in a fluid bed with air at 200°C;
  - (n) in the case of flavouring innards, produced according to a treatment method and parameters, which ensure that the product complies with the microbiological standards referred to in point 4;
- or<sup>(1)</sup> was subject to a treatment such as drying or fermentation, which has been authorized by the competent authority;
- or<sup>(1)</sup> in the case of aquatic and terrestrial invertebrates other than species pathogenic to humans or animals, has been subject to a treatment which has been authorized by the competent authority and which ensures that the petfood poses no unacceptable risks to public and animal health;
4. Was analysed by a random sampling of at least five samples from each processed batch taken during or after storage at the processing plant and complies with the following standards<sup>(2)</sup>:  
Salmonella: absence in 25 g: n = 5, c = 0, m = 0, M = 0;  
Enterobacteriaceae: n = 5, c = 2, m = 10, M = 300 in 1 gramme;
  5. Has undergone all precautions to avoid recontamination with pathogenic agents after treatment;
  6. Was packed in new packaging, which, if the petfood is not dispatched in ready-to-sell packages on which it is clearly indicated that the content is destined for feeding to pets only, bear labels indicating "NOT FOR HUMAN CONSUMPTION";
  7. The petfood described above:
    - either<sup>(1)</sup> is derived from other ruminants than bovine, ovine or caprine animals;
    - or<sup>(1)</sup> is derived from bovine, ovine or caprine animals and does not contain and is not derived from:
      - either<sup>(1)</sup> bovine, ovine and caprine materials other than those derived from animals born, continuously reared and slaughtered in a country or region classified as posing a negligible BSE risk in accordance with Commission Decision 2007/453/EC, or equivalent veterinary legislation of Georgia (subparagraph "g" of paragraph 1st , article 3 of decree N 600, of December 28th, 2016, of Government of Georgia „technical regulation- on approval of rule on prevention, control and eradication of certain transmissible spongiform encephalopathies“);
      - or<sup>(1)</sup>
        - (a) specified risk material as defined in point 1 of Annex V to Regulation (EC) No 999/2001 of the European Parliament and of the Council, or equivalent veterinary legislation of Georgia ( subparagraph "g" of paragraph 1st , article 3 of "technical regulation- on approval of rule on prevention, control and eradication of certain transmissible spongiform encephalopathies" approved by the decree N 600, of December 28th, 2016, of Government of Georgia "technical regulation- on approval of rule on prevention, control and eradication of certain transmissible spongiform encephalopathies");
        - (b) mechanically separated meat obtained from bones of bovine, ovine or caprine animals, except from those animals that were born, continuously reared and slaughtered in a country or region classified as posing a negligible BSE risk in accordance with Commission Decision 2007/453/EC, in which there has been no indigenous BSE case, or equivalent veterinary legislation of Georgia (decree N 600, of December 28th, 2016, of Government of Georgia „technical regulation on approval of rule on prevention, control and eradication of certain transmissible spongiform encephalopathies“);
        - (c) animal by-product or derived product obtained from bovine, ovine or caprine animals which have been killed, after stunning, by laceration of the central nervous tissue by means of an elongated rod-shaped instrument introduced into the cranial cavity, or by means of gas



injected into the cranial cavity, except for those animals that were born, continuously reared and slaughtered in a country or region classified as posing a negligible BSE risk in accordance with Commission Decision 2007/453/EC, or equivalent veterinary legislation of Georgia (decree N 600, of December 28th, 2016, of Government of Georgia „technical regulation- on approval of rule on prevention, control and eradication of certain transmissible spongiform encephalopathies“).

**Notes:**

(1) Delete as appropriate.

(2) Where:

n = number of samples to be tested;

m = threshold value for the number of bacteria; the result is considered satisfactory if the number of bacteria in all samples does not exceed m;

M = maximum value for the number of bacteria; the result is considered unsatisfactory if the number of bacteria in one or more samples is M or more; and

c = number of samples the bacterial count of which may be between m and M, the sample still being considered acceptable if the bacterial count of the other samples is m or less.

- Registration number (railway wagons or container and lorries), flight number (aircraft) or name (ship) is to be provided. In case of unloading and reloading, the consignor must inform the border inspection post of entry into Georgia.
- Use the appropriate Harmonised System (HS) code under the following headings: 04.01; 04.02; 04.03; 04.04; 04.08, 05.04, 05.05, 05.06; 05.11, 15.01, 15.02, 15.03, 15.04, 23.01, 23.09; 28.35.25; 28.35.26; 35.01; 35.02; 35.03 or 35.04.
- For bulk containers, the container number and the seal number (if applicable) must be given.
- Technical use: any use other than feeding of farmed animals, other than fur animals, and the production or manufacturing of pet food.
- Species: select from the following: Aves, Ruminantia, Suidae, Mammalia other than Ruminantia or Suidae, Pesca, Mollusca, Crustacea, Invertebrates other than Mollusca and Crustacea.
- Note for the person responsible for the consignment in Georgia: This certificate is only for veterinary purposes and must accompany the consignment until it reaches the border inspection post of entry into Georgia.

The signature and the stamp must be in a different colour to that of the printing.

**Bijlage 3: certificaat kauwartikelen**

VETERINARY CERTIFICATE FOR THE EXPORT OF DOGCHEWS FROM THE NETHERLANDS TO GEORGIA

**I. IDENTIFICATION OF THE PRODUCTS**

Product no.	Product	Species (Scientific name)	Origin product	Approval number

Product no.	HS-Heading	HS-description (HS-4)	Storage

Product no.	Batch no.	Type of packaging	No. of packages	Nett weight	Gross weight

Commodity certified for : Petfood  
 Marks :  
 Container number :  
 Seal number :

**II. ORIGIN OF THE PRODUCTS**

Product no.	Approval no.	Name and address

Name and address of exporter :  
 Date of departure :  
 Place of loading :

**III. DESTINATION OF THE PRODUCTS**

Means of conveyance :  
 Identification of the means of conveyance :  
 Point of entry :  
 Name and address consignee :

**VI. HEALTH INFORMATION**

I, the undersigned official veterinarian, declare that I have read and understood Regulation (EC) No 1069/2009 of the European Parliament and of the Council and in particular Articles 10 thereof, and Commission Regulation (EU) No 142/2011, and in particular Chapter II of Annex XIII and Chapter II of Annex XIV thereto, or equivalent veterinary legislation in Georgia and certify that the dogchews described above:

1. Have been prepared exclusively with the following animal by-products:
  - either<sup>(1)</sup> carcasses and parts of animals slaughtered or, in the case of game, bodies or parts of animals killed, and which are fit for human consumption in accordance with Union legislation, or equivalent veterinary legislation in Georgia, but are not intended for human consumption for commercial reasons;
  - and/or<sup>(1)</sup> carcasses and the following parts originating either from animals that have been slaughtered in a slaughterhouse and were considered fit for slaughter for human consumption following an ante-mortem inspection or bodies and the following parts of animals from game killed for human consumption in accordance with Union legislation, or equivalent veterinary legislation in Georgia:
    - (i) carcasses or bodies and parts of animals which are rejected as unfit for human consumption in accordance with Union legislation, or equivalent veterinary legislation in Georgia, but which did not show any signs of disease communicable to humans or animals;
    - (ii) heads of poultry;
    - (iii) hides and skins, including trimmings and splitting thereof, horns and feet, including the phalanges and the carpus and metacarpus bones, tarsus and metatarsus bones;
    - (iv) pig bristles;
    - (v) feathers;
  - and/or<sup>(1)</sup> blood of animals which did not show any signs of disease communicable through blood to humans or animals, obtained from animals that have been slaughtered in a

- slaughterhouse after having been considered fit for slaughter for human consumption following an ante-mortem inspection in accordance with Union legislation, or equivalent veterinary legislation in Georgia;
- and/or<sup>(1)</sup> animal by-products arising from the production of products intended for human consumption, including degreased bone, greaves and centrifuge or separator sludge from milk processing;
- and/or<sup>(1)</sup> aquatic animals, and parts of such animals, except sea mammals, which did not show any signs of diseases communicable to humans or animals;
- and/or<sup>(1)</sup> animal by-products from aquatic animals originating from plants or establishments manufacturing products for human consumption;
- and/or<sup>(1)</sup> material from animals which have been treated with certain substances which are prohibited by Council Directive 96/22/EC or equivalent veterinary legislation in Georgia (Annex I of decree N10, of January 11<sup>th</sup>, 2016, of Government of Georgia "on approval of the rule concerning the prohibition on the use in stockfarming of certain substances having a hormonal or thyrostatic action and of  $\beta$ -agonists"), the import of the material being permitted in accordance with Article 35(a)(ii) of Regulation (EC) No 1069/2009 or equivalent veterinary legislation in Georgia;
2. Have been subjected:
- either<sup>(1)</sup> in the case of dogchews made from hides and skins of ungulates or from fish, to a treatment sufficient to destroy pathogenic organisms (including salmonella); and the dogchews are dry;
- and/or<sup>(1)</sup> in the case of dogchews made from animal by-products other than hides and skins of ungulates or from fish, to a heat treatment of at least 90°C throughout their substance;
3. Were examined by random sampling of at least five samples from each processed batch taken during or after storage at the processing plant and complies with the following standards<sup>(2)</sup>:  
Salmonella: absence in 25g: n = 5, c = 0, m = 0, M = 0;  
Enterobacteriaceae: n = 5, c = 2, m = 10, M = 300 in 1 gramme;
4. Have undergone all precautions to avoid contamination with pathogenic agents after treatment;
5. Were packed in new packaging;
6. The dogchews described above:
- either<sup>(1)</sup> is derived from other ruminants than bovine, ovine or caprine animals;
- or<sup>(1)</sup> is derived from bovine, ovine or caprine animals and does not contain and is not derived from:
- either<sup>(1)</sup> bovine, ovine and caprine materials other than those derived from animals born, continuously reared and slaughtered in a country or region classified as posing a negligible BSE risk in accordance with Commission Decision 2007/453/EC, or equivalent veterinary legislation of Georgia (decree N 600, of December 28<sup>th</sup>, 2016, of Government of Georgia "technical regulation- on approval of rule on prevention, control and eradication of certain transmissible spongiform encephalopathies");
- or<sup>(1)</sup>
- (a) specified risk material as defined in point 1 of Annex V to Regulation (EC) No 999/2001 of the European Parliament and of the Council, or equivalent veterinary legislation of Georgia (subparagraph "g" of paragraph 1st, article 3 of "technical regulation- on approval of rule on prevention, control and eradication of certain transmissible spongiform encephalopathies" approved by the decree N 600, of December 28<sup>th</sup>, 2016, of Government of Georgia "technical regulation- on approval of rule on prevention, control and eradication of certain transmissible spongiform encephalopathies");
- (b) mechanically separated meat obtained from bones of bovine, ovine or caprine animals, except from those animals that were born, continuously reared and slaughtered in a country or region classified as posing a negligible BSE risk in accordance with Commission Decision 2007/453/EC, in which there has been no indigenous BSE case, or equivalent veterinary legislation of Georgia (decree N600, of December 28<sup>th</sup>, 2016, of government of Georgia "technical regulation on approval of rule on prevention, control and eradication of certain transmissible spongiform encephalopathies");
- (c) animal by-product or derived product obtained from bovine, ovine or caprine animals which have been killed, after stunning, by laceration of the central nervous tissue by means of an elongated rod-shaped

instrument introduced into the cranial cavity, or by means of gas injected into the cranial cavity, except for those animals that were born, continuously reared and slaughtered in a country or region classified as posing a negligible BSE risk in accordance with Commission Decision 2007/453/EC, or equivalent veterinary legislation of Georgia (decree N 600, of December 28th, 2016, of Government of Georgia "technical regulation- on approval of rule on prevention, control and eradication of certain transmissible spongiform encephalopathies").

**Notes:**

(1) Delete as appropriate.

(2) Where:

n = number of samples to be tested;

m = threshold value for the number of bacteria; the result is considered satisfactory if the number of bacteria in all samples does not exceed m;

M = maximum value for the number of bacteria; the result is considered unsatisfactory if the number of bacteria in one or more samples is M or more; and

c = number of samples the bacterial count of which may be between m and M, the sample still being considered acceptable if the bacterial count of the other samples is m or less.

- Registration number (railway wagons or container and lorries), flight number (aircraft) or name (ship). Information is to be provided in the event of unloading and reloading in Georgia.
- Use the appropriate Harmonised System (HS) code under the following headings: 05.11, 23.09, 41.01 or 42.05.
- For bulk containers, the container number and the seal number (if applicable) must be given.
- Technical use: any use other than feeding of farmed animals, other than fur animals, and the production or manufacturing of pet food.
- Species: select from the following: Aves, Ruminantia, Suidae, Mammalia other than Ruminantia or Suidae, Pesca, Mollusca, Crustacea, Invertebrates other than Mollusca and Crustacea.
- Note for the person responsible for the consignment in Georgia: This certificate is only for veterinary purposes and must accompany the consignment until it reaches the border inspection post of entry into Georgia.

The signature and the stamp must be in a different colour to that of the printing.