

Part III. Notes for completion

These notes for completion must be read and understood by the certifying officer before signing the certificate. Notes are set out in sections that correspond to the sections in the certificate. By signing this certificate, certifiers are verifying that the consignment meets the requirements set out in the certificate and any relevant corresponding notes for completion.

These notes do not need to be printed as part of a paper certificate that accompanies the consignment or in any electronic copy of the certificate.

References to European Union legislation within this certificate are references to direct EU legislation which has been retained in Great Britain (retained EU law as defined in the European Union (Withdrawal) Act 2018) and can be viewed on the UK legislation website (legislation.gov.uk).

References to Great Britain in this certificate include Channel Islands and Isle of Man.

References to GB requirements refer to the requirement(s) of Great Britain as set out in the accompanying notes for completion.

See notes in Annex II of Commission Implementing Regulation (EU) 2019/628 as regards these model certificates.

Part I

Box reference I.8: *Region of origin*: indicate the production area

Part II

Animal Health

The Animal Health attestations of this certificate do not apply to:

- (a) non-viable molluscs, which means molluscs no longer able to survive as living animals if returned to the environment from which they were obtained,
- (b) live bivalve molluscs placed on the market for human consumption without further processing, provided that they are packed in retail-sale packages which comply with the provisions for such packages in Regulation (EC) No 853/2004,
- (c) live bivalve molluscs destined for processing establishments authorised in accordance with the Aquatic Animal Health (England and Wales) Regulations 2009 or the Aquatic Animal Health (Scotland) Regulation 2009, or for dispatch centres, purification centres or similar businesses which are equipped with an effluent treatment system inactivating the pathogens in question, or where the effluent is subject to other types of treatment reducing the risk of transmitting diseases to the natural waters to an acceptable level,
- (d) live bivalve molluscs which are intended for further processing before human consumption without temporary storage at the place of processing and packed and labelled for that purpose in accordance with Regulation (EC) No 853/2004.

Where the commodity consists of one of the above ((a) – (d)), delete or cross through the whole animal health section including all the sub-paragraphs, and ignore the notes below relating to animal health.

AH/T150 Territory requirements

This attestation must be kept where the consignment contains species susceptible to one or more of the following diseases: *Bonamia exitiosa*, *Perkinsus marinus* and *Mikrocytos mackini*.

Susceptible species are listed in table B of the document published by the Secretary of State, with the consent of the Scottish Ministers and Welsh Ministers, in accordance with Article 3A of Commission Regulation (EC) No 1251/2008.

Published lists of susceptible and vector species are accessible at:

<https://www.gov.uk/guidance/import-or-export-live-fish-and-shellfish>

**Live bivalve molluscs, echinoderms,
tunicates and marine gastropods
(LBM)
GBHC400**

Relevant GB requirements:

The country, territory, zone or compartment, as listed in Part I of this certificate, must be declared free by the Competent Authority in the country of origin in accordance with the relevant WOH Standard or via a process equivalent to Decision 2009/177.

For the free country, territory, zone or compartment:

- The relevant diseases are notifiable to the competent authority and reports of suspicion of infection of the relevant disease(s) must be immediately investigated by the competent authority, and
- introductions of all species susceptible to the relevant diseases come from a source declared free of the disease.

AH/T151 Territory requirements

This attestation only applies where the consignment contains species susceptible to *Marteilia refringens* and/or *Bonamia ostreae* and where it is intended for Great Britain or a zone or compartment therein declared disease free or subject to a surveillance or eradication programme for the relevant disease.

Susceptible species are listed in table B of the document published by the Secretary of State, with the consent of the Scottish Ministers and Welsh Ministers, in accordance with Article 3A of Commission Regulation (EC) No 1251/2008.

Published lists of susceptible and vector species are accessible at:

<https://www.gov.uk/guidance/import-or-export-live-fish-and-shellfish>

Data on the disease status of each farm and mollusc farming areas in Great Britain are accessible at:

<https://www.gov.uk/guidance/report-serious-fish-or-shellfish-diseases>

www.cefas.co.uk/eu-register/

www.gov.scot/publications/health-status-of-fish-and-shellfish-diseases-in-scotland/

<https://www.gov.scot/publications/register-of-registered-aquaculture-production-businesses-and-registered-processing-establishments/>

Relevant GB requirements:

The country, territory, zone or compartment, as listed in Part I of this certificate, must be declared free by the Competent Authority in the country of origin in accordance with the relevant WOH Standard or via a process equivalent to Decision 2009/177.

For the free country, territory, zone or compartment:

- The relevant diseases are notifiable to the competent authority and reports of suspicion of infection of the relevant disease(s) must be immediately investigated by the competent authority, and
- introductions of all species susceptible to the relevant diseases come from a source declared free of the disease.

AH/T152 Territory requirements

This attestation only applies where the consignment contains species susceptible to Ostreid herpesvirus 1 μ var (OsHV-1 μ var) and where it is intended for Great Britain or a zone or compartment therein declared disease free or subject to a surveillance or eradication programme for OsHV-1 μ var.

Susceptible species are listed in table C of the document published by the Secretary of State, with the consent of the Welsh Ministers, in accordance with regulation 3B of the Aquatic Animal Health (England and Wales) Regulations 2009, or species listed in a document published by the Scottish Ministers in accordance with regulation 3B of the Aquatic Animal Health (Scotland) Regulations 2009 as susceptible to OsHV-1 μ var.

Published lists of susceptible and vector species are accessible at:

<https://www.gov.uk/guidance/import-or-export-live-fish-and-shellfish>

**Live bivalve molluscs, echinoderms,
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Data on the areas of Great Britain or parts thereof which are regarded as disease-free, or subject to a surveillance or eradication programme for OsHV-1 μ var are accessible at:

<https://www.gov.uk/guidance/report-serious-fish-or-shellfish-diseases>

<https://www.gov.scot/publications/health-status-of-fish-and-shellfish-diseases-in-scotland/>

Relevant GB requirements:

The aquaculture animals in the consignment originate from a country, territory, zone or compartment which complies with requirements for disease freedom, equivalent to those laid down in Decision 2009/177.

For the free country, territory, zone or compartment:

- Where OsHV-1 μ var is notifiable to the competent authority and reports of suspicion of infection of the relevant disease must be immediately investigated by the competent authority, and
- Where all aquaculture animals of species susceptible to OsHV-1 μ var introduced into that country, territory, zone or compartment originate from a source free of OsHV-1 μ var.

AH/P501 Transport and labelling requirements

To correctly identify the consignment, it must be identified by a legible label on the exterior of the micro container, , with the relevant information referred to in boxes I.7 to I.12 of Part I of this certificate, the unique reference number of the corresponding certificate, and the following statement:

'Live bivalve molluscs intended for human consumption in Great Britain'.

Public Health

By signing this certificate, you, the certifying officer, are certifying that the requirements of Regulations (EC) No 178/2002, (EC) No 852/2004, (EC) No 853/2004 and (EU) No 2017/625 have been met.

PH/E100A Establishment requirements

The establishment(s) where the product(s) come(s) from must operate under a programme based on the HACCP principles implemented in accordance with Article 5 of Regulation (EC) No 852/2004.

PH/P110 Production requirements

The products have been harvested, handled and where necessary relayed, purified, transported and packaged in accordance with relevant requirements laid down in Section VII, Chapters I to IV of Annex III of Regulation (EC) 853/2004

In the case of *Pectinidae*, marine gastropods and *Holothuroidea* that are not filter feeders harvested outside classified production areas, comply with the specific requirements laid down in Section VII, Chapter IX of Annex III of Regulation (EC) No 853/2004.

PH/P111 Health standards

The product meets the health standards laid down in Section VII, Chapter V of Annex III of Regulation (EC) No 853/2004.

PH/I004 Inspection requirements

The products have satisfactorily undergone the official controls laid down in Articles 51 to 66 of Commission Implementing Regulation (EU) 2019/627 and Article 7 of the Commission Delegated Regulation (EU) 2019/624.

PH/MK007 Marking requirements

The products have been marked and labelled in accordance with Section I of Annex II and Section VII, Chapter VII of Annex III of Regulation (EC) No 853/2004.

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PH/RP003 Residue plans

The country of origin of the live animals must have a residue monitoring plan approved by GB, submitted in accordance with Directive 96/23/EC, and providing guarantees on the residue status covering live animals and products thereof, and in particular Article 29.

A list of trading partners with approved residue plans can be found at:

[List of trading partners with approved residue monitoring control plans for products of animal origin](https://s3.eu-west-1.amazonaws.com/data.defra.gov.uk/Food/cert/RoW/Residue+Control+Plans.pdf)

(Available at: [https://s3.eu-west-](https://s3.eu-west-1.amazonaws.com/data.defra.gov.uk/Food/cert/RoW/Residue+Control+Plans.pdf)

[1.amazonaws.com/data.defra.gov.uk/Food/cert/RoW/Residue+Control+Plans.pdf](https://s3.eu-west-1.amazonaws.com/data.defra.gov.uk/Food/cert/RoW/Residue+Control+Plans.pdf))

PH/S105B Storage and transportation requirements

The requirements for wrapping, packaging, storage and transport laid down in Section VIII, Chapters VI to VIII of Annex III of Regulation (EC) No 853/2004 have been met.