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Legislation

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Contents

[1] Text with EEA relevance.

EN

Acts whose titles are printed in light type are those relating to day-to-day management of agricultural matters, and are generally valid for a limited period.

The titles of all other acts are printed in bold type and preceded by an asterisk.

II

(Non-legislative acts)

REGULATIONS

COMMISSION IMPLEMENTING REGULATION (EU) 2019/723

of 2 May 2019

laying down rules for the application of Regulation (EU) 2017/625 of the European Parliament and of the Council as regards the standard model form to be used in the annual reports submitted by Member States

(Text with EEA relevance)

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

Having regard to Regulation (EU) 2017/625 of the European Parliament and of the Council of 15 March 2017 on official controls and other official activities performed to ensure the application of food and feed law, rules on animal health and welfare, plant health and plant protection products, amending Regulations (EC) No 999/2001, (EC) No 396/2005, (EC) No 1069/2009, (EC) 1107/2009, (EU) No 1151/2012, (EU) No 652/2014, (EU) 2016/429 and (EU) 2016/2031 of the European Parliament and of the Council, Council Regulations (EC) No 1/2005 and (EC) No 1099/2009 and Council Directives 98/58/EC, 1999/74/EC, 2007/43/EC, 2008/119/EC and 2008/120/EC, and repealing Regulations (EC) No 854/2004 and (EC) No 882/2004 of the European Parliament and of the Council, Council Directives 89/608/EEC, 89/662/EEC, 90/425/EEC, 91/496/EEC, 96/23/EC, 96/93/EC and 97/78/EC and Council Decision 92/438/EEC (Official Controls Regulation) ([1]), and in particular Article 113(2) and point (f) of the first paragraph of Article 134 thereof,

Whereas:

(1) Article 113(1) of Regulation (EU) 2017/625 provides that each Member State is to submit to the Commission, by 31 August every year, an annual report on its official controls, cases of non-compliance and implementation of its multi-annual national control plan (MANCP). The first such report is to be submitted by 31 August 2021.

(2) A standard model form should be adopted in order to ensure the uniform presentation of Member States' annual reports.

(3) The standard model form to be used in the annual reports submitted by Member States should integrate other existing standard model forms adopted by the Commission for the submission of reports on official controls that the competent authorities are required to submit to the Commission in accordance with the rules referred to in Article 1(2) of Regulation (EU) 2017/625. This is to avoid multiple reporting and creating unnecessary administrative burdens.

(4) It should be mandatory for Member States to complete the standard model form in electronic format as this will facilitate the compilation of information and data, as well as avoid transcription errors.

(5) To allow for the use of advanced communication and the most efficient use of the data and information contained in the annual reports, the standard model form should be provided in the computerised information management system for official controls (IMSOC) and Member States should transmit the annual reports using IMSOC.

([1]) OJ L 95, 7.4.2017, p. 1.

(6) The standard model form sets out certain information and data to be reported by Member States to the Commission, including information and data on the welfare of animals kept for farming purposes. Commission Decision 2006/778/EC ([2]) currently sets out the requirements for the collection of information during the inspections of production sites on which certain animals are kept for farming purposes and the reporting of such information to the Commission. In the interests of coherence and legal certainty, Decision 2006/778/EC should therefore be repealed and replaced by this Regulation.

(7) The standard model form also includes information and data on the protection of animals during transport to be reported by the Member States to the Commission. Commission Implementing Decision 2013/188/EU ([3]) currently lays down rules on the annual reports of inspections on the protection of animals during transport. For the sake of coherence and legal certainty, Implementing Decision 2013/188/EU should therefore be repealed and replaced by this Regulation.

(8) As Regulation (EU) 2017/625 applies with effect from 14 December 2019, this Regulation should also apply from that date.

(9) The measures provided for in this Regulation are in accordance with the opinion of the Standing Committee on Plants, Animals, Food and Feed,

HAS ADOPTED THIS REGULATION:

Article 1

Subject matter

This Regulation establishes the standard model form for the information and data to be included in the annual report submitted by each Member State in accordance with Article 113(1) of Regulation (EU) 2017/625.

Article 2

Standard model form

Member States shall submit the information and data referred to in Article 113(1) of Regulation (EU) 2017/625 by means of the standard model form set out in the Annex to this Regulation. This shall be done using the electronic version of the standard model form provided in the computerised information management system for official controls (IMSOC).

Article 3

Repeal

Decision 2006/778/EC and Implementing Decision 2013/188/EU are repealed with effect from 14 December 2019.

Article 4

Entry into force and application

This Regulation shall enter into force on the twentieth day following that of its publication in the *Official Journal of the European Union*.

It shall apply from 14 December 2019.

([2]) Commission Decision 2006/778/EC of 14 November 2006 concerning minimum requirements for the collection of information during the inspections of production sites on which certain animals are kept for farming purposes, (OJ L 314, 15.11.2006, p. 39).

([3]) Commission Implementing Decision 2013/188/EU of 18 April 2013 on annual reports on no-discriminatory inspections carried out pursuant to Council Regulation (EC) No 1/2005 on the protection of animals during transport and related operations and amending Directives 64/432/EEC and 93/119/EC and Regulation (EC) No 1255/97 (OJ L 111, 23.4.2013, p. 107).

This Regulation shall be binding in its entirety and directly applicable in all Member States.

Done at Brussels, 2 May 2019.

For the Commission
The President
Jean-Claude JUNCKER

ANNEX

Annual Report submitted by (Member State) for the period from 1/1/(xxxx) to 31/12/(xxxx)

PART I

1. Introduction
2. Measures taken to ensure the effective operation of the Multi-Annual National Control Plan, including enforcement action and the results of such measures
3. Amendments to the Multi-Annual National Control Plan
4. Fees or charges

PART II

1. Food and food safety, integrity and wholesomeness at any stage of production, processing and distribution of food, including rules aimed at ensuring fair practices in trade and protecting consumer interests and information, and the manufacture and use of materials and articles intended to come into contact with food

1.1 Overall conclusion on the level of compliance achieved

1.2 Official controls on operators/establishments

Approved establishments	Number of establishments	Number of official controls performed
General activity establishments (cold stores, re-wrapping and re-packing establishments, wholesale markets, reefer vessels)		
Meat of domestic ungulates		
Meat from poultry and lagomorphs		
Meat of farmed game		
Wild game meat		
Minced meat, meat preparations and mechanically separated meat (MSM)		
Meat products		
Live bivalve molluscs		
Fishery products		
Colostrum, raw milk, colostrum-based and dairy products		
Egg and egg products		
Frogs' legs and snails		
Rendered animal fats and greaves		
Treated stomach, bladders and intestines		
Gelatine		

Collagen		
Highly refined chondroitin sulphate, hyaluronic acid, other hydrolysed cartilage products, chitosan, glucosamine, rennet, isinglass and amino acids (HRP)		
Honey		
Sprouts		
Registered operators/establishments	Number of operators/establishments	Number of official controls performed
Growing of crops		
Animal production		
Mixed farming		
Hunting		
Fishing		
Aquaculture		
Processing and preserving of fruit and vegetables		
Manufacture of vegetable oils and fats		
Manufacture of grain mill products, starches and starch products		
Manufacture of bakery and farinaceous products		
Manufacture of other food products		
Manufacture of beverages		
Wholesale		
Retail		
Transport and storage		
Food and beverage service activities		
Others		

	Number of establishments	Number of official controls performed
Establishments producing food contact materials		

1.3 Official controls requiring the continuous or regular presence of staff or representatives of the competent authorities on operators' premises

Types of operators' premises	Number of establishments	Number of official controls performed (number of carcasses or weight in tonnes)	Rejections
Meat of domestic ungulates — slaughterhouses			
Meat from poultry and lagomorphs — slaughterhouses			
Meat of farmed game — slaughterhouses			
Wild game meat — Game-handling establishments			

1.4 Official controls on products/goods by horizontal rule and food category

By horizontal rule / By food category	Microbiological criteria	Pesticides in food	Contaminants in food	Residues of veterinary medicinal products in food	Labelling, nutritional and health claims	Genetically Modified Organisms (GMOs) in food	Improvement agents (additives, enzymes, flavourings, processing aids)	Irradiation	Contamination by/migration of food contact materials	Others
1. Dairy products										
2. Dairy alternatives										
3. Fats and oils and fat and oil emulsions										
4. Edible ices										
5. Fruit and vegetables										
6. Confectionery										

7. Cereals and cereal products										
8. Bakery wares										
9. Fresh meat										
*Domestic ungulates**										
*Poultry and lagomorphs**										
*Farmed game**										
*Wild game**										
10. Minced meat, meat preparations and MSM										
*Minced meat**										
*Meat preparations**										
*MSM**										
11. Meat products										
*Treated stomachs, bladders and intestines**										
*Gelatine, collagen and HRP**										
12. Fish and fisheries products										
*Live bivalve molluscs**										
*Fishery products**										
13. Eggs and egg products										
14. Sugar, syrups, honey and table-top sweeteners										
15. Salts, spices, soups, sauces, salads and protein products										

16. Foods intended for particular nutritional uses as defined by Regulation (EU) No 609/2013 of the European Parliament and of the Council [1]										
17. Beverages										
*Non-alcoholic beverages**										
*Alcoholic beverages, including alcohol-free and low-alcohol counterparts**										
18. Ready-to-eat savouries and snacks										
19. Desserts excluding products covered in categories 1, 3 and 4										
20. Food supplements as defined in point (a) of Article 2 of Directive 2002/46/EC of the European Parliament and of the Council [2] excluding food supplements for infants and young children										
21. Processed foods not covered by categories 1 to 17, excluding foods for infants and young children										
22. Others – foods not covered by categories 1 to 21										
Food contact materials										

1.5 Comment box*

[1] Regulation (EU) No 609/2013 of the European Parliament and of the Council of 12 June 2013 on food intended for infants and young children, food for special medical purposes, and total diet replacement for weight control and repealing Council Directive 92/52/EEC, Commission Directives 96/8/EC, 1999/21/EC, 2006/125/EC and 2006/141/EC, Directive 2009/39/EC of the European Parliament and of the Council and Commission Regulations (EC) No 41/2009 and (EC) No 953/2009 (OJ L 181, 29.6.2013, p. 35).

[2] Directive 2002/46/EC of the European Parliament and of the Council of 10 June 2002 on the approximation of the laws of the Member States relating to food supplements (OJ L 183, 12.7.2002, p. 51).

1.6 Non-compliances				Actions/measures	
	Non-compliances of operators/establishments				
	Detected during official controls performed	*Total number of controlled operators/establishments**	*Number of controlled operators/establishments where non-compliances were detected**	Administrative	Judicial
Approved establishments					
General activity establishments (cold stores, re-wrapping and re-packing establishments, wholesale markets, reefer vessels)					
Meat of domestic ungulates					
Meat from poultry and lagomorphs					
Meat of farmed game					
Wild game meat					
Minced meat, meat preparations and MSM					
Meat products					
Live bivalve molluscs					
Fishery products					
Colostrum, raw milk, colostrum-based and dairy products					
Egg and egg products					
Frogs' legs and snails					
Rendered animal fats and greaves					
Treated stomach, bladders and intestines					
Gelatine					
Collagen					
HRP					
Honey					
Sprouts					

Registered operators/establishments					
Growing of crops					
Animal production					
Mixed farming					
Hunting					
Fishing					
Aquaculture					
Processing and preserving of fruit and vegetables					
Manufacture of vegetable oils and fats					
Manufacture of grain mill products, starches and starch products					
Manufacture of bakery and farinaceous products					
Manufacture of other food products					
Manufacture of beverages					
Wholesale					
Retail					
Transport and storage					
Food and beverage service activities					
Others					
Establishments producing food contact materials					

	Non-compliances of food							Actions/measures	
	Non-compliances detected during official controls performed								
	Microbiological criteria	Pesticides in food	Contaminants in food	Residues of veterinary medicinal products in food	Labelling, nutritional and health claims	Improvement agents (additives, enzymes, flavourings, processing aids)	Others	Administrative	Judicial
1. Dairy products									
2. Dairy alternatives									
3. Fats and oils and fat and oil emulsions									
4. Edible ices									
5. Fruit and vegetables									
6. Confectionery									
7. Cereals and cereal products									
8. Bakery wares									
9. Fresh meat									
*Domestic ungulates**									
*Poultry and lagomorphs**									
*Farmed game**									
*Wild game**									
10. Minced meat, meat preparations and MSM									
*Minced meat**									
*Meat preparations**									
*MSM**									

11. Meat products								
*Treated stomachs, bladders and intestines**								
*Gelatine, collagen and HRP**								
12. Fish and fisheries products								
*Live bivalve molluscs**								
*Fishery products**								
13. Eggs and egg products								
14. Sugar, syrups, honey and table-top sweeteners								
15. Salts, spices, soups, sauces, salads and protein products								
16. Foods intended for particular nutritional uses as defined by Regulation (EU) No 609/2013								
17. Beverages								
*Non-alcoholic beverages**								
*Alcoholic beverages, including alcohol-free and low-alcohol counterparts**								
18. Ready-to-eat savouries and snacks								
19. Desserts excluding products covered in categories 1, 3 and 4								
20. Food supplements as defined in point (a) of Article 2 of Directive 2002/46/EC excluding food supplements for infants and young children								

21. Processed foods not covered by categories 1 to 17, excluding foods for infants and young children									
22. Others – foods not covered by categories 1 to 21									

Non-compliances related to horizontal rules		Actions/measures	
	Non-compliances detected during official controls performed	Administrative	Judicial
GMOs in food:			
Unauthorised GMOs			
Labelling of GMOs			
Irradiation			
Novel foods			
Food contact materials			
Fraudulent and deceptive practices			

1.7 Comment box*

* *Member States may choose to fill in, or leave blank, the text boxes or cells marked with an asterisk (*)*

2. Deliberate release into the environment of GMOs for the purpose of food and feed production

2.1 Overall conclusion on the level of compliance achieved

2.2 Official controls

	Number of official controls performed
Commercial cultivation of GMOs for the purpose of food and feed production (Part C of Directive 2001/18/EC of the European Parliament and of the Council ([3]))	
Experimental releases of GMOs related to food and feed (Part B of Directive 2001/18/EC)	
Seeds and vegetative propagating material for the purpose of food and feed production	

2.3 Comment box*

2.4 Non-compliances

	Detected during official controls performed	*Total number of controlled operators**	*Number of controlled operators where non-compliances were detected**	Actions/measures: Administrative	Actions/measures: Judicial
1. Commercial cultivation of GMOs for the purpose of food and feed production					
2. Experimental releases of GMOs related to food and feed					
3. Seeds and vegetative propagating material for the purpose of food and feed production					
3.1 Unauthorised GMOs in seeds and vegetative propagating material					
3.2 Labelling of GMOs in seeds and vegetative propagating material					
Fraudulent and deceptive practices					

([3]) Directive 2001/18/EC of the European Parliament and of the Council of 12 March 2001 on the deliberate release into the environment of genetically modified organisms and repealing Council Directive 90/220/EEC (OJ L 106, 17.4.2001, p. 1).

2.5 Comment box*

* *Member States may choose to fill in, or leave blank, the text boxes or cells marked with an asterisk (*).*

3. Feed and feed safety at any stage of production, processing and distribution of feed and the use of feed, including rules aimed at ensuring fair practices in trade and protecting consumer health, interests and information

3.1 Overall conclusion on the level of compliance achieved

3.2 Official controls

By establishments	Number of establishments	Number of official controls performed
Establishments approved in accordance with Article 10 of Regulation (EC) No 183/2005 of the European Parliament and of the Council ([4])		
*Primary producers approved in accordance with Article 10 of Regulation (EC) No 183/2005**		
Establishments registered in accordance with Article 9 of Regulation (EC) No 183/2005, with the exclusion of primary production		
*Primary producers registered in accordance with Article 9 of Regulation (EC) No 183/2005 and complying with provisions in Annex I to that Regulation**		
Operators (farmers) using feed		
Operators manufacturing and/or trading medicated feedingstuffs		

By horizontal rule	Number of official controls performed
Labelling of feed	
Traceability of feed	

([4]) Regulation (EC) No 183/2005 of the European Parliament and of the Council of 12 January 2005 laying down requirements for feed hygiene (OJ L 35, 8.2.2005, p. 1).

Additives in feed (Regulation (EC) No 1831/2003 of the European Parliament and of the Council ([5]))	
Undesirable substances in feed (Article 2 of Directive 2002/32/EC of the European Parliament and of the Council ([6]))	
Prohibited materials in feed (Annex III to Regulation (EC) No 767/2009 of the European Parliament and of the Council ([7]))	
Medicated feedingstuffs (Council Directive 90/167/EEC ([8]))	
Pesticides in feed	
GMOs in feed	

3.3 Comment box*

3.4 Non-compliances				Actions/measures	
By establishment	Detected during official controls performed	*Total number of controlled establishments**	*Number of controlled establishments where non-compliances were detected**	Administrative	Judicial
Establishments approved in accordance with Article 10 of Regulation (EC) No 183/2005					
*Primary producers approved in accordance with Article 10 of Regulation (EC) No 183/2005**					
Establishments registered in accordance with Article 9 of Regulation (EC) No 183/2005, with the exclusion of primary production					
*Primary producers registered in accordance with Article 9 of Regulation (EC) No 183/2005 and complying with provisions in Annex I to that Regulation**					

([5]) Regulation (EC) No 1831/2003 of the European Parliament and of the Council of 22 September 2003 on additives for use in animal nutrition (OJ L 268, 18.10.2003, p. 29).
([6]) Directive 2002/32/EC of the European Parliament and of the Council of 7 May 2002 on undesirable substances in animal feed (OJ L 140, 30.5.2002, p. 10).
([7]) Regulation (EC) No 767/2009 of the European Parliament and of the Council of 13 July 2009 on the placing on the market and use of feed, amending European Parliament and Council Regulation (EC) No 1831/2003 and repealing Council Directive 79/373/EEC, Commission Directive 80/511/EEC, Council Directives 82/471/EEC, 83/228/EEC, 93/74/EEC, 93/113/EC and 96/25/EC and Commission Decision 2004/217/EC (OJ L 229, 1.9.2009, p. 1).
([8]) Council Directive 90/167/EEC of 26 March 1990 laying down the conditions governing the preparation, placing on the market and use of medicated feedingstuffs in the Community (OJ L 92, 7.4.1990, p. 42).

Operators (farmers) using feed					
Operators manufacturing and/or trading medicated feedingstuffs					

By horizontal rule	Number of non-compliances found	Administrative	Judicial
Product non-compliance: Labelling/traceability of feed placed/to be placed on the market			
Product non-compliance: Safety of feed placed/to be placed on the market			
Additives in feed (Regulation (EC) No 1831/2003)			
Undesirable substances in feed (Article 2 of Directive 2002/32/EC)			
Prohibited materials in feed (Annex III to Regulation (EC) No 767/2009)			
Medicated feedingstuffs (Council Directive 90/167/EEC)			
Pesticides in feed			
Unauthorised GMOs in feed			
Labelling of GMOs in feed			

Fraudulent and deceptive practices

3.5 Comment box*

* *Member States may choose to fill in, or leave blank, the text boxes or cells marked with an asterisk (*).*

4. Animal health requirements

4.1 Overall conclusion on the level of compliance achieved

4.2 Official controls

	Number of holdings/establishments	Number of official controls performed	Number of animals registered	Number of animals checked
Identification and registration of bovine animals			(at the beginning of the reporting period or other national reference date for animal statistics)	
Identification and registration of ovine and caprine animals			(at the beginning of the year of the reporting period or other national reference date for animal statistics)	
Approved assembly centres (bovine, ovine, caprine, porcine, equine)				
Approved dealers (bovine, ovine, caprine, porcine)				
Control posts (Council Regulation (EC) No 1255/97 ([9]))				
Approved bodies, institutes and centres (Council Directive 92/65/EEC ([10]))				
Establishments approved for EU trade of poultry and hatching eggs				
Bird quarantine establishments				
Approved aquaculture establishments:				
*Approved fish aquaculture establishments**				
*Approved live bivalve molluscs aquaculture establishments**				
*Approved crustacean aquaculture establishments**				

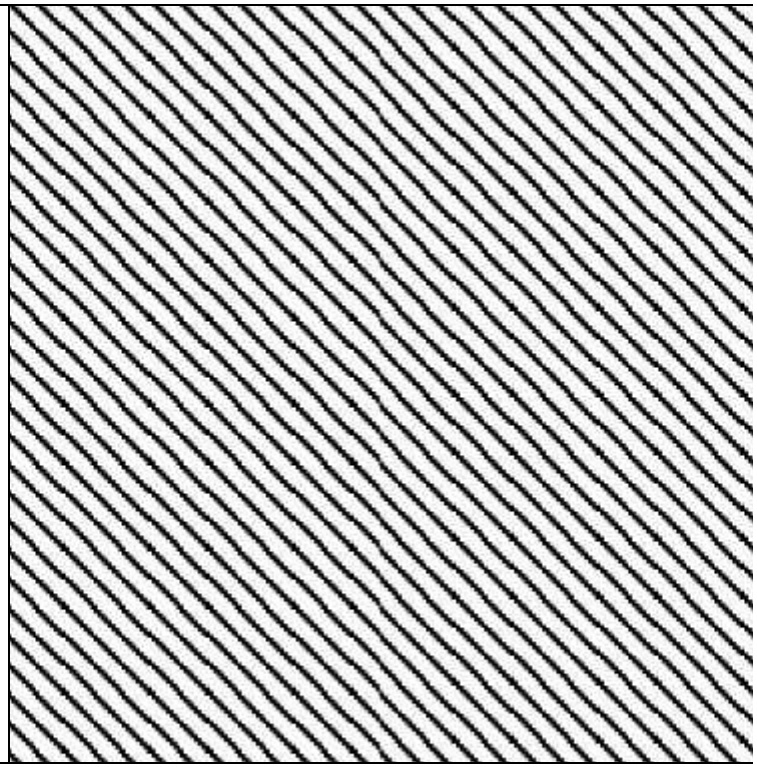
([9]) Council Regulation (EC) No 1255/97 of 25 June 1997 concerning Community criteria for control posts and amending the route plan referred to in the Annex to Directive 91/628/EEC (OJ L 174, 2.7.1997, p. 1).

([10]) Council Directive 92/65/EEC of 13 July 1992 laying down animal health requirements governing trade in and imports into the Community of animals, semen, ova and embryos not subject to animal health requirements laid down in specific Community rules referred to in Annex A (I) to Directive 90/425/EEC (OJ L 268, 14.9.1992, p. 54).

Authorised aquaculture animals processing establishments			
Semen collection centres:			
*Bovine**			
*Porcine**			
*Ovine/caprine**			
*Equine**			
Semen storage centres:			
*Bovine**			
*Ovine/caprine**			
*Equine**			
Embryo collection/production teams:			
*Bovine**			
*Porcine**			
*Ovine/caprine**			
*Equine**			

4.3 Comment box*

4.4 Non-compliances		Actions/measures									
	Number of holdings/establishments with non-compliances	Administrative	Judicial	Restriction of movements of individual animals		Restriction of movements of all animals		Destruction of animals	
				Affected animals	Affected holdings	Affected animals	Affected holdings	Affected animals	Affected holdings
Identification and registration of bovine animals									
Identification and registration of ovine and caprine animals									
Approved assembly centres (bovine, ovine, caprine, porcine, equine)									
Approved dealers (bovine, ovine, caprine, porcine)									
Control posts (Regulation (EC) No 1255/97)									
Approved bodies, institutes and centres (Directive 92/65/EEC)									
Establishments approved for EU trade of poultry and hatching eggs									
Bird quarantine establishments									
Approved aquaculture establishments:									
*Approved fish aquaculture establishments**									
*Approved live bivalve molluscs aquaculture establishments**									
*Approved crustacean aquaculture establishments**									
Authorised aquaculture animals processing establishments									
Semen collection centres:									
*Bovine**									
*Porcine**									

*Ovine/caprine**				
*Equine**				
Semen storage centres:				
*Bovine**				
*Ovine/caprine**				
*Equine**				
Embryo collection/production teams:				
*Bovine**				
*Porcine**				
*Ovine/caprine**				
*Equine**				

Fraudulent and deceptive practices

4.5 Comment box*

* *Member States may choose to fill in, or leave blank, the text boxes or cells marked with an asterisk (*).*

5. Prevention and minimisation of risks to human and animal health arising from animal by-products and derived products

5.1 Overall conclusion on the level of compliance achieved

5.2 Official controls

By establishment/plant	Number of establishments/plants	Number of official controls performed
Establishments or plants approved in accordance with Article 24 of Regulation (EC) No 1069/2009 of the European Parliament and of the Council [11]		
Establishments or plants registered in accordance with Article 23 of Regulation (EC) No 1069/2009		
By horizontal rule		Number of official controls performed
Labelling and traceability of animal by-products/derived products		

5.3 Comment box*

5.4 Non-compliances

By establishments/plants	Detected during official controls performed	Total number of controlled establishments/plants*	Number of controlled establishments/plants where non-compliances were detected*	Actions/measures: Administrative	Actions/measures: Judicial
Establishments or plants approved in accordance with Article 24 of Regulation (EC) No 1069/2009					
Establishments or plants registered in accordance with Article 23 of Regulation (EC) No 1069/2009					
By horizontal rule	Number of non-compliances found			Administrative	Judicial
Product non-compliance: labelling and traceability of animal by-products/derived products:					
*Categories 1 and 2**					
*Category 3**					

[11] Regulation (EC) No 1069/2009 of the European Parliament and of the Council of 21 October 2009 laying down health rules as regards animal by-products and derived products not intended for human consumption and repealing Regulation (EC) No 1774/2002 (Animal by-products Regulation) (OJ L 300, 14.11.2009, p. 1).

Product non-compliance: safety of animal by-products/derived products:			
*Categories 1 and 2**			
*Category 3**			
Fraudulent and deceptive practices			

5.5 Comment box*

* *Member States may choose to fill in, or leave blank, the text boxes or cells marked with an asterisk (*).*

6. Welfare requirements for animals

6.1 Overall conclusion on the level of compliance achieved

6.2 Animal welfare on farms (Council Directive 98/58/EC ([12])**)**

Animals kept for farming purposes (animal category)	Number of production sites	Number of official controls performed	Non-compliances		Actions/measures	
			*Total number of controlled production sites**	Number of controlled production sites where non-compliances were detected	Administrative	Judicial
Pigs (as defined in the Council Directive 2008/120/EC ([13]))						
Laying hens (as defined in the Council Directive 1999/74/EC ([14]))						

([12]) Council Directive 98/58/EC of 20 July 1998 concerning the protection of animals kept for farming purposes (OJ L 221, 8.8.1998, p. 23).
([13]) Council Directive 2008/120/EC of 18 December 2008 laying down minimum standards for the protection of pigs (OJ L 47, 18.2.2009, p. 5).
([14]) Council Directive 1999/74/EC of 19 July 1999 laying down minimum standards for the protection of laying hens (OJ L 203, 3.8.1999, p. 53).

Chickens (as defined in the Council Directive 2007/43/EC ([15]))						
Calves (as defined in the Council Directive 2008/119/EC ([16]))						
Other (specify)						

6.3 Analysis and action plan for animal welfare on farms

6.4 Animal welfare during transport (Council Regulation (EC) No 1/2005 ([17]))

Protection of animals during transport (by species)	Number of official controls performed	Number and category of non-compliances						Actions/measures	
		1. Fitness of animals	2. Transport practices, space allowance, height	3. Means of transport	4. Water, feed, journey and resting times	5. Documents	6. Other	Administrative	Judicial
Bovine									
Porcine animals									
Ovine/caprine									
Equidae									
Poultry									
Other									

6.5 Analysis and action plan for animal welfare during transport

([15]) Council Directive 2007/43/EC of 28 June 2007 laying down minimum rules for the protection of chickens kept for meat production (OJ L 182, 12.7.2007, p. 19).
([16]) Council Directive 2008/119/EC of 18 December 2008 laying down minimum standards for the protection of calves (OJ L 10, 15.1.2009, p. 7).
([17]) Council Regulation (EC) No 1/2005 of 22 December 2004 on the protection of animals during transport and related operations and amending Directives 64/432/EEC and 93/119/EC and Regulation (EC) No 1255/97 (OJ L 3, 5.1.2005, p. 1).

6.6 Animal welfare at the time of killing (Council Regulation (EC) No 1099/2009 [18])

6.7 Comment box*

* *Member States may choose to fill in, or leave blank, the text boxes or cells marked with an asterisk (*).*

7. Protective measures against pests of plants

7.1 Overall conclusion on the level of compliance achieved

7.2 Official controls

	Number of operators	Number of official controls performed
Operators authorised to issue plant passports		
Operators authorised to apply the mark (wood packaging material, wood or other objects)		

7.3 Comment box*

7.4 Non-compliances				Actions/measures	
	Detected during official controls performed	*Total number of controlled operators**	*Number of controlled operators where non-compliances were detected**	Administrative	Judicial
Operators authorised to issue plant passports					

[18] Council Regulation (EC) No 1099/2009 of 24 September 2009 on the protection of animals at the time of killing (OJ L 303, 18.11.2009, p. 1).

Operators authorised to apply the mark (wood packaging material, wood or other objects)					

Fraudulent and deceptive practices

7.5 Comment box*

* *Member States may choose to fill in, or leave blank, the text boxes or cells marked with an asterisk (*).*

8. Requirements for the placing on the market and use of plant protection products and the sustainable use of pesticides, with the exception of pesticides application equipment

8.1 Overall conclusion on the level of compliance achieved

8.2 Official controls

On marketing of plant protection products (PPPs)	Number of operators	Number of official controls performed
Entry points		
Manufacturers/formulators		
Packers/re-packers/re-labellers		
Distributors/wholesalers/retailers — professional and/or amateur use PPPs		
Storage depots/transport operators/logistics companies		
Authorisation/parallel trade permit holder		
Others		
On use of PPPs and sustainable use of pesticides	Number of operators	Number of official controls performed
Agricultural users		
*Applicants under the EU Basic Payment Scheme or Rural Development schemes, subject to Cross Compliance (CC) controls**		

*Agriculture users outside the scope of CC controls**		
Other professional users		
*Industrial use e.g. railways, roads**		
*Seed treatment operators**		
*Spray contractors/service providers**		
*Forestry**		
*Non-agricultural areas (golf courses/other public areas)**		
Others		

8.3 Comment box*

8.4 Non-compliances				Actions/measures	
On marketing of PPPs	Detected during official controls performed	*Total number of controlled operators**	*Number of controlled operators where non-compliances were detected**	Administrative	Judicial
Entry points					
Manufacturers/formulators					
Packers/re-packers/re-labellers					
Distributors/wholesalers/retailers — professional and/or amateur use PPPs					
Storage depots/transport operators/logistics companies					
Authorisation/parallel trade permit holder					
Others					

On use of PPPs and sustainable use of pesticides	Detected during official controls performed	*Total number of controlled operators**	*Number of controlled operators where non-compliances were detected**	Administrative	Judicial
Agricultural users					
*Applicants under the EU Basic Payment Scheme or Rural Development schemes, subject to Cross Compliance (CC) controls**					
*Agriculture users outside the scope of CC controls**					
Other professional users					
*Industrial use e.g. railways, roads**					
*Seed treatment operators**					
*Spray contractors/service providers**					
*Forestry**					
*Non-agricultural areas (golf courses/other public areas)**					
Others					
Fraudulent and deceptive practices					

8.5 Comment box*

* *Member States may choose to fill in, or leave blank, the text boxes or cells marked with an asterisk (*).*

9. Organic production and labelling of organic products

9.1 Overall conclusion on the level of compliance achieved

In accordance with Article 92f of Commission Regulation (EC) No 889/2008 ([19]) (as read in conjunction with the first correlation table in Annex V to Regulation (EU) 2017/625), Member States are required to ensure that their multi-annual national control plans referred to in Article 109(1) of Regulation (EU) 2017/625 cover the supervision of controls performed on the organic production in accordance with Regulation (EC) No 889/2008 and to include the specific data on that supervision, hereinafter referred to as 'the organic data', in the annual report referred to in Article 113(1) of Regulation (EU) 2017/625. The organic data are required to cover the topics listed in Annex XIIIb to Regulation (EC) No 889/2008. The organic data are required to be based on information on the controls performed by the control bodies and/or control authorities and on audits performed by the competent authority. The data are required to be presented according to the respective templates provided for in Annex XIIIb and Annex XIIIc to Regulation (EC) No 889/2008.

9.3 Comment box*

* *Member States may choose to fill in, or leave, the text boxes or cells marked with an asterisk (*).*

10. Use and labelling of protected designations of origin, protected geographical indications and traditional specialities guaranteed

10.1 Overall conclusion on the level of compliance achieved

10.2 Official controls

	Number of official controls performed
Pre-market	
Conventional market	
Electronic commerce	

10.3 Comment box*

([19]) Commission Regulation (EC) No 889/2008 of 5 September 2008 laying down detailed rules for the implementation of Council Regulation (EC) No 834/2007 on organic production and labelling of organic products with regard to organic production, labelling and control (OJ L 250, 18.9.2008, p. 1).

10.4 Non-compliances				Actions/measures	
	Detected during official controls performed	Total number of controlled operators	Number of controlled operators where non-compliances were detected	Administrative	Judicial
Pre-market					
Conventional market					
Electronic commerce					
Fraudulent and deceptive practices					

10.5 Comment box*

* *Member States may choose to fill in, or leave blank, the text boxes or cells marked with an asterisk (*).*

COMMISSION IMPLEMENTING REGULATION (EU) 2019/724

of 10 May 2019

amending Implementing Regulation (EU) No 686/2012 as regards the nomination of rapporteur Member States and co-rapporteur Member States for the active substances glyphosate, lambda-cyhalothrin, imazamox and pendimethalin and amending Implementing Regulation (EU) No 844/2012 as regards the possibility that a group of Member States assumes jointly the role of the rapporteur Member State

(Text with EEA relevance)

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

Having regard to Regulation (EC) No 1107/2009 of the European Parliament and of the Council of 21 October 2009 concerning the placing of plant protection products on the market and repealing Council Directives 79/117/EEC and 91/414/EEC ([1]), and in particular Article 19 thereof,

Whereas:

(1) Commission Implementing Regulation (EU) No 686/2012 ([2]) allocates the evaluation of an active substance to a rapporteur Member State and to a co-rapporteur Member State for the purposes of the renewal procedure. Since the evaluations of the active substances glyphosate, imazamox and pendimethalin have not yet been allocated to a rapporteur Member State or to a co-rapporteur Member State and their approval expires between 1 January 2022 and 31 December 2024, it is appropriate to proceed with such allocation.

(2) That allocation should be made in such a way that a balance is achieved as regards the distribution of the responsibilities and the work between Member States.

(3) In exceptional cases, the expected workload and the complexity related to the evaluation of a specific active substance might exceed the capacities of a single Member State as a rapporteur supported by a single co-rapporteur Member State. In these cases, a broader repartition of the workload and a pooling of expertise of several Member States may be warranted by designating a group of Member States acting jointly as rapporteur Member State. It should therefore be clarified that it is possible that the role of the rapporteur Member State can be assumed jointly by a group of Member States. In this case, an appointment of a co-rapporteur Member State is not needed. Accordingly, where several Member States perform jointly the role as rapporteur Member State, they should agree on the modalities of the work organisation. Against this background, the evaluation of the active substance glyphosate should be allocated to a group of Member States acting jointly as rapporteur Member State.

(4) For imazamox the evaluation should be allocated to Greece as rapporteur Member State and to Italy as co-rapporteur Member State.

(5) For pendimethalin the evaluation should be allocated to Sweden as rapporteur Member State and to the Netherlands as co-rapporteur Member State.

(6) In agreement with the Member States concerned, it is also considered necessary to change the rapporteur Member State for the active substance lambda-cyhalothrin while respecting the balance as regards the distribution of the responsibilities and the work between Member States. The evaluation for the purposes of the renewal procedure for lambda-cyhalothrin should be allocated to Greece as rapporteur Member State, while the allocation to France as co-rapporteur remains unchanged.

(7) Commission Implementing Regulation (EU) No 844/2012 ([3]) provides for the implementation of the renewal procedure for active substances as provided for in Regulation (EC) No 1107/2009.

([1]) OJ L 309, 24.11.2009, p. 1.

([2]) Commission Implementing Regulation (EU) No 686/2012 of 26 July 2012 allocating to Member States, for the purposes of the renewal procedure, the evaluation of the active substances (OJ L 200, 27.7.2012, p. 5).

([3]) Commission Implementing Regulation (EU) No 844/2012 of 18 September 2012 setting out the provisions necessary for the implementation of the renewal procedure for active substances, as provided for in Regulation (EC) No 1107/2009 of the European Parliament and of the Council concerning the placing of plant protection products on the market (OJ L 252, 19.9.2012, p. 26).

(8) Implementing Regulation (EU) No 844/2012 provides for the handling of applications and the subsequently submitted supplementary dossiers and their assessment by one Member State as rapporteur Member State supported by one Member State acting as co-rapporteur Member State. However, the procedural modalities should be clarified for the exceptional cases referred to above, where the evaluation is allocated to a group of Member States acting jointly as rapporteur Member State in accordance with Implementing Regulation (EU) No 686/2012. This group should jointly assume the role given to the rapporteur Member State by Implementing Regulation (EU) No 844/2012.

(9) The possibilities to require fees and charges in accordance with Article 74 of Regulation (EC) No 1107/2009 should be clarified for the renewal procedure.

(10) Implementing Regulations (EU) No 686/2012 and (EU) No 844/2012 should therefore be amended accordingly.

(11) The measures provided for in this Regulation are in accordance with the opinion of the Standing Committee on Plants, Animals, Food and Feed,

HAS ADOPTED THIS REGULATION:

Article 1

Amendments to Implementing Regulation (EU) No 686/2012

Implementing Regulation (EU) No 686/2012 is amended as follows:

(1) Article 1 is replaced by the following:

'*Article 1*

For the purposes of the renewal procedure, the evaluation of each active substance set out in the first column of the Annex is allocated either to a rapporteur Member State, as set out in the second column of that Annex, and to a co-rapporteur Member State, as set out in the third column of that Annex, or to a group of Member States acting jointly as rapporteur Member State, as set out in the fourth column of that Annex, where applicable. In the latter case, no co-rapporteur is appointed.'

(2) The Annex is amended in accordance with the Annex to this Regulation.

Article 2

Amendments to Implementing Regulation (EU) No 844/2012

Implementing Regulation (EU) No 844/2012 is amended as follows:

(1) Paragraph 1 of Article 1 is amended as follows:

(a) the first subparagraph is replaced by the following:

'Without prejudice to the fourth subparagraph, an application for the renewal of an approval of an active substance shall be submitted by a producer of the active substance to the rapporteur Member State, as set out in the second column of the Annex to Commission Implementing Regulation (EU) No 686/2012 (*) and to the co-rapporteur Member State as set out in the third column of that Annex, or to each of the Member States in a group of Member States acting jointly as rapporteur Member State as set out in the fourth column of that Annex, no later than three years before the expiry of the approval.

(*) Commission Implementing Regulation (EU) No 686/2012 of 26 July 2012 allocating to Member States, for the purposes of the renewal procedure, the evaluation of the active substances (OJ L 200, 27.7.2012, p. 5).';

(b) the following fourth, fifth and sixth subparagraphs are added:

'Where a group of Member States jointly assumes the role of the rapporteur Member State as set out in the fourth column of the Annex to Implementing Regulation (EU) No 686/2012, no co-rapporteur Member State shall be appointed. In this case, all references to "the rapporteur Member State" in this Regulation shall be deemed to be references to "the group of Member States acting jointly as rapporteur Member State".

Prior to the expiry of the deadline for submission of the application, the Member States acting jointly as rapporteur Member State shall agree on the repartition of all tasks and workload.

Member States forming part of the group of Member States acting jointly as rapporteur Member State shall endeavour to reach consensus during the evaluation.';

(2) in Article 11(2), point (h) is replaced by the following:

'(h) the points on which the co-rapporteur Member State did not agree with the assessment by the rapporteur Member State, where relevant, or, where applicable, the points where there is no agreement between Member States forming a group of Member States acting jointly as rapporteur Member State.';

(3) the following Article 13a is inserted:

'*Article 13a*

Fees and charges

Member States may require payment of fees and charges in accordance with Article 74 of Regulation (EC) No 1107/2009 to recover the costs associated with any work they carry out within the scope of this Regulation.'

Article 3

Entry into force

This Regulation shall enter into force on the twentieth day following that of its publication in the *Official Journal of the European Union*.

This Regulation shall be binding in its entirety and directly applicable in all Member States.

Done at Brussels, 10 May 2019.

For the Commission

The President

Jean-Claude JUNCKER

ANNEX

The Annex to Implementing Regulation (EU) No 686/2012 is amended as follows:

(1) in Part B, the following fourth column is added with the heading:

'Group of Member States acting jointly as rapporteur Member State (in alphabetical order in national language)';

(2) Part C is amended as follows:

(a) the following fourth column is added with the heading: 'Group of Member States acting jointly as rapporteur Member State (in alphabetical order in national language)';

(b) the following entry is inserted after the entry for Geraniol:

Active substance	Rapporteur Member State	Co-rapporteur Member State	Group of Member States acting jointly as rapporteur Member State (in alphabetical order in national language)
'Glyphosate			FR, HU, NL, SE'

(c) the following entry is inserted after the entry for *Helicoverpa armigera nucleopolyhedrovirus* (HearNPV):

Active substance	Rapporteur Member State	Co-rapporteur Member State	Group of Member States acting jointly as rapporteur Member State (in alphabetical order in national language)
'Imazamox	EL	IT'	

(d) the entry for the active substance lambda-cyhalothrin is replaced by the following:

Active substance	Rapporteur Member State	Co-rapporteur Member State	Group of Member States acting jointly as rapporteur Member State (in alphabetical order in national language)
'lambda-cyhalothrin	EL	FR'	

(e) the following entry is inserted after the entry for *Paecilomyces fumosoroseus* strain Fe9901:

Active substance	Rapporteur Member State	Co-rapporteur Member State	Group of Member States acting jointly as rapporteur Member State (in alphabetical order in national language)
'Pendimethalin	SE	NL'	

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