

▼ M11

## ANNEX V

**MODEL PRIVATE ATTESTATION BY THE OPERATOR ENTERING SHELF-STABLE COMPOSITE PRODUCTS INTO THE UNION IN ACCORDANCE WITH ARTICLE 22 OF COMMISSION DELEGATED REGULATION (EU) 2022/2292**

COUNTRY			
<b>Part I: Description of consignment</b>	<b>I.1</b>	<b>Consignor/Exporter</b> Name Address  Country	<b>I.2</b> <b>Attestation</b>
		ISO country code	<b>I.2a</b> <b>IMSOC reference</b>  <b>QR CODE</b>
	<b>I.5</b>	<b>Consignee/Importer <sup>(7)</sup></b> Name Address  Country	<b>I.6</b> <b>Operator responsible for the consignment</b> Name Address  Country
		ISO country code	ISO country code
	<b>I.7</b>	<b>Country of origin</b>	<b>I.9</b> <b>Country of destination</b>
		ISO country code	ISO country code
	<b>I.8</b>	<b>Region of origin</b>	<b>I.10</b> <b>Region of destination</b>
		Code	Code
	<b>I.11</b>	<b>Place of dispatch</b> Name Address  Country	<b>I.12</b> <b>Place of destination</b> Name Address  Country
		Registration/Approval No ISO country code	ISO country code
<b>I.13</b>	<b>Place of loading</b>	<b>I.14</b> <b>Date and time of departure</b>	
<b>I.15</b>	<b>Means of transport</b> <input type="checkbox"/> Aircraft <input type="checkbox"/> Vessel  <input type="checkbox"/> Railway <input type="checkbox"/> Road vehicle Identification	<b>I.16</b> <b>Entry Border Control Post</b> <b>I.17</b> <b>Accompanying documents</b>  Type Country  Commercial document reference	Code ISO country code
<b>I.18</b>	<b>Transport conditions</b>	<input type="checkbox"/> Ambient <input type="checkbox"/> Chilled	
<b>I.19</b>	<b>Container number/Seal number</b> Container No	Seal No	
<b>I.20</b>	<b>Certified as or for</b> <input type="checkbox"/> Products for human consumption		
		<b>I.22</b> <input type="checkbox"/> <b>For internal market</b>	
<b>I.24</b>	<b>Total number of packages</b>		<b>I.26</b> <b>Total net weight/gross weight (kg)</b>
<b>I.27</b>	<b>Description of consignment</b>		
	CN code	Type of packaging	Net weight
	Nature of commodity	Number of packages	Batch No
<input type="checkbox"/> Final consumer	Manufacturing plant	Date of production	

▼ **M11**

Part II: Attestation	II. Health information	II.a Attestation	II.b IMSOC reference
		<p>I, the undersigned, .....</p> <p style="text-align: center;"><i>(name, address, and full details of the importer)</i></p> <p>as representative of the food business operators entering goods into the Union of the consignment of composite products described in Part I declare that the composite products accompanied by this attestation:</p> <ol style="list-style-type: none"> <li>1. comply with the applicable requirements referred to in Article 126(2) of Regulation (EU) 2017/625 of the European Parliament and of the Council;</li> <li>2. do not need to be stored or transported under controlled temperature, unless the shelf-stable composite product needs to be transported chilled for organoleptic quality reasons;</li> <li>3. contain no colostrum-based products and no processed meat other than gelatine <sup>(3)</sup>, collagen <sup>(3)</sup> or highly refined products <sup>(3)</sup> referred to in Section XVI of Annex III to Regulation (EC) No 853/2004 of the European Parliament and of the Council;</li> <li>4. contain the following list of ingredients of plant origin and of processed products of animal origin <sup>(1)</sup>: .....;</li> <li>5. contain processed products of animal origin, for which requirements are laid down in Annex III to Regulation (EC) No 853/2004 originating from the following approved establishment(s) <sup>(2)</sup>: .....;</li> <li>6. contain processed products of animal origin which originate, with the exception of gelatine, collagen, and the highly refined products listed in Section XVI, point 1, of Annex III to Regulation (EC) No 853/2004, from third countries or regions thereof authorised for the entry into the Union of each processed product of animal origin as listed in Annex –I to Commission Implementing Regulation 2021/405 or from a Member State;</li> <li>7. originate from third countries or regions thereof authorised for the entry into the Union of meat products, dairy products, fishery products or egg products on the basis of the Union animal and public health requirements and which are listed at least for one of these products of animal origin pursuant to Implementing Regulation (EU) 2021/405 or Commission Implementing Regulation (EU) 2021/404 and included in the list laid down in Annex –I to Implementing Regulation 2021/405 for the species/commodity from which the processed products of animal origin contained in the composite products, with the exception of collagen, gelatine and the highly refined products listed in Section XVI, point 1, of Annex III to Regulation (EC) No 853/2004, are derived;</li> <li>8. have been produced in an establishment which fulfils hygiene standards, recognised to be equivalent to those required by Regulation (EC) No 852/2004 of the European Parliament and of the Council;</li> </ol>	

▼ **M11**

9. for the fishery products from wild catch or fishery products derived from live bivalve molluscs/live echinoderms/live tunicates/live marine gastropods from wild catch monitoring arrangements are in place to control compliance with Union legislation on contaminants, in accordance with Commission Regulation (EU) 2023/915 on maximum levels for certain contaminants in food and on pesticide residues and in accordance with Regulation (EC) No 396/2005 of the European Parliament and of the Council on maximum residue levels of pesticides in or on food and feed of plant and animal origin;
10. contain dairy products <sup>(3)</sup>, which:
- <sup>(3)(4)</sup> *either* have not undergone a specific risk-mitigating treatment provided for in Annex XXVII to Commission Delegated Regulation (EU) 2020/692;
  - <sup>(3)(5)</sup> *or* have undergone a specific risk-mitigating treatment provided for in column A or B of the table set out in Annex XXVII to Delegated Regulation (EU) 2020/692;
  - <sup>(3)(6)</sup> *or* have undergone a specific risk-mitigating treatment at least equivalent to one of the treatments provided for in column B of the table set out in Annex XXVII to Delegated Regulation (EU) 2020/692;
11. contain egg products, which have undergone a specific risk-mitigating treatment at least equivalent to one of the treatments provided for in the table set out in Annex XXVIII to Delegated Regulation (EU) 2020/692 <sup>(3)</sup>.

**Notes**

In accordance with the Agreement on the withdrawal of the United Kingdom of Great Britain and Northern Ireland from the European Union and the European Atomic Energy Community, and in particular Article 5(4) of the Protocol on Ireland/Northern Ireland in conjunction with Annex 2 to that Protocol, references to the Union in this attestation include the United Kingdom in respect of Northern Ireland.

**Part I:**

- Box reference I.6.: Optional in the case of products exempted from official controls at border control posts.
- Box reference I.13.: Optional in the case of products exempted from official controls at border control posts.
- Box reference I.15.: Optional in the case of products exempted from official controls at border control posts.
- Box reference I.16.: Optional in the case of products exempted from official controls at border control posts.
- Box reference I.18.: Indicate chilled when the shelf-stable composite product is being transported under controlled temperature for organoleptic quality reasons.
- Box reference I.19.: Optional in the case of products exempted from official controls at border control posts.

## ▼ M11

Box reference I.27.:	<p>If the private attestation covers several composite products, the description of goods in Box I.27 must be presented clearly and separately for each composite product (one line by product).</p> <p>Description of consignment:</p> <p>“Type of packaging”: Indicate the type of packaging according to the definition given in Recommendation No 21<sup>A</sup> of UN/CEFACT (United Nations Centre for Trade Facilitation and Electronic Business).</p> <p>“Net weight”: Indicate the mass of each composite product covered by the private attestation. Those data are needed to calculate the total net weight in Box I.26.</p> <p>“Manufacturing plant”: Indicate registration number or address of the plant where the final composite product is produced.</p>
Date	Qualification and title of the importer
Stamp	Signature

- <sup>(1)</sup> Please list the ingredients in descending order of weight. Grouping certain ingredients by dairy products, fishery products, egg products, products of non-animal origin as relevant is allowed.
- <sup>(2)</sup> Please introduce the approval number of the establishment(s) having produced the processed products of animal origin contained in the composite product and the third country or territory, or zone thereof, or the Member State, where the approved establishment is located, as provided for in Article 4(2) of Regulation (EC) No 853/2004, and indicated by the food business operator entering goods into the Union.
- <sup>(3)</sup> Delete if not applicable.
- <sup>(4)</sup> Only if:
- (a) the third country or territory, or zone thereof of origin of the composite product (ISO country code inserted in Box I.7 of Part I of the attestation) is listed for the entry into the Union of milk and dairy products not subject to a risk-mitigating treatment in Annex XVII to Implementing Regulation (EU) 2021/404; and
- (b) the approved establishment of origin of the raw milk or the dairy product (indicated in point 5 of Part II of the attestation) is located:
- (i) in a third country or territory, or zone thereof listed for the entry into the Union of milk and dairy products not subject to a risk-mitigating treatment in Annex XVII to Implementing Regulation (EU) 2021/404; or
- (ii) in the Union.
- <sup>(5)</sup> Only if:
- (a) the third country or territory, or zone thereof of origin of the composite product (ISO country code inserted in Box I.7 of Part I of the attestation) is listed for the entry into the Union of dairy products subject to a risk-mitigating treatment in Annex XVIII to Implementing Regulation (EU) 2021/404; and
- (b) the approved establishment of origin of the raw milk or the dairy product (indicated in point 5 of Part II of the attestation) is located:
- (i) in a third country or territory, or zone thereof listed for the entry into the Union of milk and/or dairy products in Annex XVII or XVIII to Implementing Regulation (EU) 2021/404; or
- (ii) in the Union.
- <sup>(6)</sup> If:
- (a) the third country or territory, or zone thereof of origin of the composite product (ISO country code inserted in Box I.7 of Part I of the attestation) is not listed for the entry into the Union of milk and/or dairy products in Annex XVII or XVIII to Implementing Regulation (EU) 2021/404; and
- (b) the approved establishment of origin of the dairy product (indicated in point 5 of Part II of the attestation) is located:
- (i) in a third country or territory, or zone thereof listed for the entry into the Union of milk and/or dairy products in Annex XVII or XVIII to Implementing Regulation (EU) 2021/404; or
- (ii) in the Union.
- <sup>(7)</sup> Importer: Representative of the food business operator entering goods into the Union as laid down in Article 22(1) of Delegated Regulation (EU) 2022/2292.<sup>7</sup>.

<sup>A</sup> Last version: [www.unece.org/uncefact/codeliststrecs.html](http://www.unece.org/uncefact/codeliststrecs.html)