

PRIVATE ATTESTATION BY THE IMPORTER OF COMPOSITE PRODUCTS – INSTRUCTIONS FOR COMPLETING THE FORM	
PART I – DESCRIPTION OF CONSIGNMENT	Item Description
I.1 Consigner/Exporter	Indicate the name, address, country, and ISO country code of the natural or legal person that sent the consignment. This party must be located in the third country that is the place of departure.
I.2 Certificate reference	Indicate the unique alphanumeric code of the certificate. This may be any unique combination of letters / numbers assigned to the certificate by the importer.
I.2a	Can be left empty
I.5 Consignee/Importer	Indicate the name, address, country, and ISO country code of the natural person or legal person to whom the consignment is intended in the destination Member State.
I.6 Operator responsible for the consignment	Indicate the name, address, country, and ISO country code of the operator responsible for the consignment in the EU. This operator may be the same as the operator indicated in I.5. Optional in the case of products exempted from official controls at border control posts.
I.7 Country of origin	Products: Indicate the name and ISO country code of the country in which the goods have been produced, manufactured, or packaged (labelled with the identification mark).
I.8 Region of origin	If necessary, indicate the code for the approved regions, zones or compartments as indicated in the Official Journal of the European Union.
I.9 Country of destination	Indicate the name and ISO country code of the Member State that is the destination of the products concerned.
I.10 Region of destination	See item I.8
I.11 Place of dispatch	Details of the establishment sending the products to the Union, also indicate registration/approval number.
I.12 Place of destination	Indicate the name, address, country, and ISO country code of the place where the consignment will be delivered to for unloading.
I.13 Place of loading	Indicate the name, address, and type of the place (e.g., establishment, port, or airport) where the products are loaded to a means of transport for transportation to the European Union. In the case of a transport container (e.g., a cargo container), indicate where it will be placed to the final means of transport for transportation to the European Union. If a ferry is used, indicate the place where the lorry is due to board it. Optional in the case of products exempted from official controls at border control posts.

I.14 Date and time of departure	Indicate the day of departure of the means of transport (aircraft, vessel, railway wagon or road vehicle)
I.15 Means of transport	<p>Select one or several of the following means of transport for the goods leaving the country of dispatch and indicate its identification details:</p> <ul style="list-style-type: none"> — aircraft (indicate the flight number) — vessel (indicate the name and number of the vessel) — railway wagon (train identity and wagon number) — road vehicle (indicate the registration number and the registration number of the possible trailer). <p>In the case of a ferry, tick “Vessel” and indicate the name and number of the planned ferry and the identity and registration number of the road vehicle(s) (and the registration number of the possible trailer).</p> <p>Optional in the case of products exempted from official controls at border control posts.</p>
I.16 Entry Border Control Post	<p>Indicate the name of the Border Control Post of entry into the Union.</p> <p>Optional in the case of products exempted from official controls at border control posts.</p>
I.17 Accompanying documents	<p>Indicate the type of the required document: for example, commercial documents.</p> <p>Indicate the unique code of the required documents accompanying the consignment and their country of issue.</p> <p>Reference numbers of the commercial document: for example, indicate the number of the airway bill, the number of the bill of lading or the commercial number of the train or road vehicle.</p>
I.18 Transport conditions	<p>Select the temperature required during transportation of the products:</p> <p><input checked="" type="checkbox"/> ambient or chilled</p> <p>Indicate “chilled”, when the self-stable composite product needs to be transported under controlled temperature for organoleptic quality reasons, e.g., chocolate.</p>
I.19 Container number/Seal number	<p>Indicate the number of the transport container (e.g., container or trailer) and the seal number.</p> <p>Optional in the case of products exempted from official controls at border control posts.</p>
I.20 Certified as for	Select <input checked="" type="checkbox"/> Products for human consumption
I.22 For internal market	Tick this box if the intention is to place the consignment on the Union market.
I.24 Total number of packages	Indicate the total number of the packages in the consignment, where appropriate.

<p>I.26 Total net weight/gross weight (kg)</p>	<p>The total net weight is the mass of the goods themselves without the immediate containers or any packaging. The declared net weight for glazed foods is without the glaze.</p> <p>Indicate the total gross weight (i.e., the aggregate mass of the goods and the immediate container and all the packaging material, however, without the transport containers and other transport equipment).</p>
<p>I.27 Description of consignment</p>	<p>If the private attestation covers several composite products, the description of goods must be presented clearly and separately for each composite product. For example, the products can be numbered.</p> <p>Indicate CN code of the product</p> <p>Type of packaging, e.g., plastic wrapping, cardboard box...</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>Nature of commodity: e.g., sauce</p> <p>Manufacturing plant: Indicate registration number or address of the plant where the final composite product is produced.</p> <p>Tick "Final consumer" if the products have been packaged for the final consumer.</p>
<p>PART II – ATTESTATION</p>	<p>Item Description</p>
<p>II. Health information</p>	
	<p>In this part, reference is made to the Union special requirements concerning health and welfare that are applied to the product type concerned and have been defined in agreements of equivalence concluded with certain third countries or in other Union legislation, for example, legislation on certification.</p>
<p>II.a Certificate reference</p>	<p>The individual alphanumeric code mentioned in I.2</p>
<p>Signatory</p>	<p>Indicate the name, address, and details of the importer (representative of the importing food business operator of the consignment, box I.5)</p>
<p>1.</p>	<p>The attestation begins here</p>
<p>2.</p>	<p>Attestation that the product does not need to be transported or stored in a controlled temperature, unless the self-stable composite product needs to be transported chilled for organoleptic quality reasons, e.g., chocolate.</p>
<p>3.</p>	<p>Attestation that the product does not contain the ingredients concerned at this point. If the composite</p>

	product doesn't contain gelatine, collagen, or highly refined products (Regulation 853/2004), these parts must be crossed out.
4.	Indicate the nature of each component and list them in a descending order according to weight. Can be drawn up in a separate appendix with a reference to the private attestation concerning it. In this case, a reference to the appendix must be entered here.
5.	Indicate the EU approval number and the country of location of the establishment from which each product of animal origin is from.
6.	Attestation that the products of animal origin come from countries that are listed in the Decision 2011/163 and from which importing the product of animal origin concerned is permitted to the EU (or the product of animal origin is from an EU member state).
7.	Attestation that the country of the origin of the composite product(s) fulfils all the requirements mentioned in this part.
8.	Attestation that the establishment manufacturing the product meets the hygiene requirements referred to in Regulation 852/2004.
9.	Attestation that compliance with the EU's maximum residue levels for pesticides and contaminants have been taken into account in the manufacture of the product.
10.	Attestation of the treatment that the milk products contained in the product have undergone. Select the item applying to the product by crossing out the ones that do not apply to the product.
11.	Attestation of the treatment that the egg products contained in the product have undergone. If the composite product doesn't contain any egg products, this part must be crossed out.
Date Stamp Qualification and title Signature	Date in the format dd.mm.yyyy Company stamp Signatory's position in the company Signature in a different colour from the colour of the certificate text