Council of the European Union

Brussels, 16 September 2026
(OR. en)

13226/26

Interinstitutional File:
2023/0448 (COD)

LIMITE

VETER 140
AGRI 670
AGRILEG 212
CODEC 1679

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NOTE

From:	Presidency
To:	Delegations
Subject:	Proposal for a Regulation of the European Parliament and of the Council on the protection of animals during transport and related operations, amending Council Regulation (EC) No 1255/97 and repealing Council Regulation (EC) No 1/2005 - Annexes III and V

With a view to the Working Party on Animal and Veterinary Questions (Animal Welfare & Husbandry) on 30 September and 1 October 2026, delegations will find Annexes III and V of the above-mentioned Regulation in the annex.

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ANNEX III

Templates as referred to in Articles 14a, 15, 19, 20, 24, 26 and 32

The templates below shall be completed in electronic format within TRACES, either directly or through the mobile app referred to in Article 53. Data elements may therefore be completed, as appropriate, by manual entry, by selection from menus of pre-defined options, by selection from records available in TRACES, or by the automatic retrieval or calculation of data by TRACES.

[The templates indicate the information required, but do not necessarily correspond to the final presentation or functionality in the TRACES digital platform.]

Mandatory fields are marked with a red asterisk *

[Information which will be removed from the final version of Annex III: The colour code used in the template distinguishes between:

(a) data elements requiring completion by the organiser by selecting from menus or tick-boxes/ radio-buttons
(b) data elements selected in a calendar, requiring adding an attachment or which are manually typed
(c) elements automatically calculated by traces
(d) titles, where no information is entered
(e) titles which link to a different section
This shows that only a minority of the template needs to be complete manually, demonstrating the efficiency and user friendliness of the template completion]

TEMPLATE 1: JOURNEY LOG FOR THE TRANSPORT OF TERRESTRIAL ANIMALS ON ANY LONG JOURNEY, ANY JOURNEY INCLUDING A LEG BY LIVESTOCK VESSEL, CONTAINER VESSEL OR AIRCRAFT, AND ON SHORT JOURNEYS TO A THIRD COUNTRY

SECTION I: PLANNING	
Journey Log reference	Unique alphanumeric code assigned by the IMSOC
BOX 1: Organiser	
1.1 Organiser authorisation number *	
1.2. Name and address*	
1.3 Name of the person in charge of the journey*	
1.4 Telephone*	
1.5 E-mail Adress*	
BOX 2: Transporter(s) *	

2.1. Road transporter	Includes Name/ Name of person in charge/ Address/ Telephone/ E-mail/ Authorisation Number
2.2 Livestock Vessel transporter	Includes Name/ Name of person in charge/ Address/ Telephone/ E-mail/ Authorisation Number
2.3 Container Vessel Transporter	Includes Name/ Name of person in charge/ Address/ Telephone/ E-mail/ Authorisation Number
2.4 Roll on roll off transporter	Includes Name/ Name of person in charge/ Address/ Telephone/ E-mail/ Authorisation Number
2.5 Well-boat transporter	Includes Name/ Name of person in charge/ Address/ Telephone/ E-mail/ Authorisation Number
2.6 Rail Transporter	Includes Name/ Name of person in charge/ Address/ Telephone/ E-mail/ Authorisation Number
2.7 Air transporter	Includes Name/ Name of person in charge/ Address/ Telephone/ E-mail/ Authorisation Number/
2.7.1. Flight Number	To be completed only if an air transporter has been selected
2.7.2 Handling facility in airport	To be completed only if an air transporter has been selected:
	"I declare that I will use an airport that has a handling facility compliant with the requirements of points 1.3 to 1.6 and point 2 of Chapter III of Annex I".
BOX 3: JOURNEY PLAN	
3.1 Start of the Journey*	It is only possible to enter multiple places of departure or assembly centres where several journeys converge and the animals are loaded onto a single livestock vessel
3.1.1a Place of Departure	Includes Name/ Name of person in charge/ Address/ Telephone/ E-mail/Country of departure
3.1.1b Assembly centre where animals are grouped	Includes Name/ Name of person in charge/ Address/ Telephone/ E-mail/ Country of start of the journey
3.1.2 Foreseen date and time of departure	
3.2. End of the Journey*	It is only possible to enter multiple places of destination or assembly centres where several journeys converge and the animals are unloaded from a single livestock vessel
3.2.1a Place of Destination	Includes Name/ Name of person in charge/ Address/ Telephone/ E-mail/ Country of Destination
3.2.1b Assembly centre where animals are distributed	Includes Name/ Name of person in charge/ Address/ Telephone/ E-mail/ Country of end of journey
3.2.2 Foreseen date and time of arrival	
3.3 Total expected duration (hours/days)	

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3.4. Journey details*			LIST OF SCHEDULED REST, TRANSFER OR EXIT POINTS[1]					
Transporter	Means of transport	Attendant	Start of the Journey[2]	Location 1 (Assembly center)	Location 2 (Control post)	Location 3 (Port/ Airport)	Location 4 (Exit Point)	End of the Journey[3]
Transporter 1	Means of transport[4] 1	Attendant 1	Date and time of start of the journey (dd/mm/yy + hh)	Date and time of arrival[5] Expected duration of the stay (hh)	Date and time of arrival Expected duration of the stay (hh) Booking reservation	Date and time of arrival Expected duration of the stay (hh)	Date and time of arrival Expected duration of the stay (hh)	Date and time of end of the journey (dd/mm/yy + hh)
		Attendant 2						
	Means of transport 2	Attendant 3						
Transporter 2	Means of transport 3	Attendant 4						
3.5 Journey Preview			Automatically integrates and presents information on location and time from box 3.4 with weather forecast					

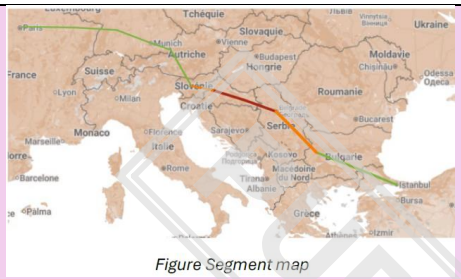
1 Box 3.4 can accommodate multiple types of locations in different orders, the examples presented in this box are non-exhaustive and exclusively meant as an example

2 Automatically populated from box 3.1

3 Automatically populated from box 3.2

4 Once the planning has been submitted, TRACES checks whether the means of transport is linked to the transporter company, if this is not the case then the Transporter company gets notified

5 Where a journey has multiple places of start of the journey, there shall be 1 time of arrival to the port or airport

	 *Figure Segment map*
3.5.1 Means of transport with temperature control system[6]	Tick-box Yes/No
3.5.1a Means of transport with temperature control	Select means of transport
3.5.2 Measures to avoid extreme temperatures inside the animal compartment[7]	Free text box
3.6 Planned journey durations	To assist organisers and competent authorities in assessing the feasibility of the planned transport
3.6.1 Total Journey Time (declared)	Total journey time calculated by TRACES based on the difference between the foreseen dates and times of the start and end of the journey, as declared in box 3.4
3.6.1.1 Uninterrupted time inside road/rail vehicle per vehicle	Calculated automatically from information in box 3.4 Allows visualising the times referred to in Space allowance Annex (point 1.1.2 of Chapter VII of Annex 1) and assists with automatic calculation of space allowances
3.6.2Total Journey Time (estimated)	Automatic estimation made by TRACES considering the declared means of transport, distance between locations and declared resting times for comparison with box 3.6.1
3.6.3 Total Journey Time by land	Automatic calculation made by TRACES, considers declared means of transport, distance between locations and resting times. The calculation ignores the time inside a ferry, a livestock vessel or an aircraft.
3.6.4 Total resting time	Automatic calculation made by TRACES, considers the sum of declared resting times
4. Description of the consignment*	
4.1 Species	Selected from a search menu
4.1.1 Transported in containers	YES/NO; how many containers
4.1.2 Number of animals per category[8]	• Unweaned animals: average age/ average weight • Pregnant Animals: average age/ average weight • Shorn/ Unshorn animals: average age/ average weight

6 If this box is selected, the organizer can then select which of the means of transport is equipped with a temperature control system. If all means of transport mentioned in the journey log are equipped with such a system, the weather forecast layer from the map is not displayed.

7 Becomes mandatory * if any section in the journey is displayed in red (forecast deviates from limits in Art 31(1)(3rd subpara)), in box 3.5

8 This box is displayed next to box 4.4 in the user interface for easier comparison

	• With horns - antlers/ without horns[9]: average age/ average weight • Day-old chicks: average age/ average weight • Broilers: average age/ average weight • Laying hens: average age/ average weight • Post-peak laying hens: average age/average weight • Beef cattle: average age/ average weight • Dairy Cattle: average age/ average weight • Other: average age/ average weight • Total number of animals
4.2 Space: *	
4.2.1 Animals transported in containers	Square meters/container
4.2.2 Other animals	Total space provided for the consignment (in m^2) per deck
	Number of decks per vehicle
4.3 Indicative minimum space required to load declared number of animals per species and category [10]	Minimum required surface required to transport a number of animals, automatically calculated by TRACES based on species and category
4.5 Indicative maximum number of animals per species and category	Maximum number of animals which can be loaded in a specific means of transport on the basis of the available space, the species and the category of the animals.
4.5 Purpose of the journey*	Slaughter / Breeding / Further Keeping / Distribution / Other
4.6 Veterinary certificate(s) number(s)[11]	
4.7 Contingency Plan*	Attachment
4.8 Attachments	Optional generic box available for uploads of other relevant documentation
BOX 5: DECLARATION FROM ORGANISER*	
	• I, the organiser, hereby declare that I am responsible for the organisation of the abovementioned journey(s) and I have made suitable arrangements to safeguard the welfare of the animals throughout the journey(s) in accordance with the provisions of Regulation (EU) XXXX/XX. • Validation by the organizer

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9 Dependent on species selected under box 4.1 (shorn/ unshorn applies to ovines and camelids; horned-with antlers/ unhorned applies to ovine/ bovines/ caprines and kept cervids)

10 Field available to competent authorities, displays a warning message to the organiser only when the proposed surface is smaller than the total surface declared in 4.2.1 or 4.2.2

11 A hyperlink to the relevant health certificate in TRACES will be made automatically (when creating the Journey log form the health certificate) or created by selecting the relevant certificate in a search-box.

4a. DECLARATION FROM ORGANISER IN CASE OF A JOURNEY STARTING AT AN ASSEMBLY CENTER WHERE ANIMALS ARE GROUPED[12]	I, the organiser, declare that the animals that are subject to this journey log will not be transported more than 4,5 hours to the assembly centre before the start of this journey in accordance with Article 26a(l)(c)(i).
BOX 6. JOURNEY LOG APPROVAL [13] *	
6.1. Name of the competent authority(ies)	In the case where several journeys converge and the animals are loaded onto a single livestock vessel, several competent authorities may be required to approve or reject the journey log. In other cases, the competent authority at the place of departure or assembly centre where animals are grouped shall approve or reject the journey log.
6.2 Role and code	
6.3 Country	
6.4 E-signature	
6.5 Name and signature of the official	
6.6 Date & time	
6.7 DECISION	Approved → Date Rejected with changes→ Date → Justification

Technical notes on Section 1 Planning:

1. **Journey Details (Box 3.4):**

The sequence must reflect the actual journey plan, entering the different stops along the journey in chronological order.

Third Countries: If the journey ends in a third country, an Exit Point (e.g., border control post) must be included in the planning. The system will block submission if this field is omitted.

2. Control Post Booking System:

Confirming Control Post reservations:

- Option 1: Organiser-Submitted Proof
  The organiser ticks a box to declare that a reservation has been made.

  Mandatory attachment: A PDF proof (e.g., booking confirmation email or receipt) must be uploaded to TRACES.

- Option 2: Dual Validation (Organiser + Control Post)
  The organiser ticks a box to indicate a reservation exists.

  The Control Post operator must subsequently validate this by ticking a second box in TRACES before the journey begins.

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12 Box becomes available AND mandatory only when an assembly centre is selected under box 3.1

13 All fields under box 6 are automatically completed when the authority signs

Note: If the Control Post fails to validate the reservation, the system flags a warning to the organiser.

3. Rejection of Journey Logs:

If the competent authority rejects a journey log with changes during the approval process (Box 6, Section I), the system will automatically revert the log to DRAFT mode.

A mandatory comment box will appear, requiring the authority to specify the reasons for rejection.

The organiser can then address the issues, provide a response in a dedicated reply field, explaining how the concerns were resolved, and resubmit the modified log for re-approval or cancel the journey log.

4. Post-Submission Modifications:

Before Journey Departure:

- Organisers/transporters may edit the specific attendant and transporter details in Box 3.4 without restrictions. They can do so by selecting from a search bar, which is connected to the list of certified attendants and authorized transporters in TRACES.
  TRACES shall ensure that the attendants, means of transport and transporters selected are approved for the type of journey, animals' species and category of animals being transported.
  Changes to the means of transport require resubmission with comments of the journey log.

After Journey Departure:

- Changes are still permissible (e.g., due to vehicle breakdowns or attendant unavailability), but the system will:
  - Grey out the original Box 3.4 entries to indicate a modification,
  - Display a new version of the box with the updated details,
  - Prompt the transporter/organiser to provide a justification in a comment box.

All modifications are time-stamped and visible to competent authorities during inspections.

5. Purpose of the Journey (Box 4.5)

 Slaughter: Transport of terrestrial animals to a slaughterhouse.

 Breeding: Transport of terrestrial animals intended for reproduction, including breeding stock or animals moved to breeding facilities for mating, insemination, incubation, hatching, or production of offspring.

 Further keeping: Transport of terrestrial animals to a destination where they will continue to be kept alive for rearing, growing, fattening, finishing, holding, farming, or other husbandry purposes, excluding breeding, slaughter and distribution. In case of distribution within four days from the end of the journey, the "distribution" box is to be chosen.

 Distribution: Transport of terrestrial animals between operators, holdings, facilities, assembly centres, markets, or other stages in the supply chain for commercial placement, resale, exhibition, or onward supply, where the final end use is not slaughter within 4 days of that transport.

 Other: Any purpose of transport not covered by the categories above. Where this option is used, the specific purpose should be stated in an open text box.

SECTION II: START OF THE JOURNEY	
BOX 1: KEEPER AT PLACE OF DEPARTURE OR ASSEMBLY CENTRE AT START OF THE JOURNEY*	
1.1	Name and Adress
1.2	Name of person in charge
1.3	Telephone
1.4	E-mail Adress
BOX 2: LOADING [14]*	
2.1.	Place and Member State/country of start of journey
2.2.	Date and time of first animal/container loaded
2.2a	Date and time of last animal/container loaded
2.3	Number of loaded animals by species
2.4 Number of loaded animals by category	• Unweaned animals: average age/ average weight of loaded animals • Pregnant Animals: average Age/ average weight of loaded animals ○ Date of insemination or presumptive date of natural service → Automatic estimation of stage of pregnancy [15] • Shorn/Unshorn animals: average age/ average weight of loaded animals • With horns - antlers/ without horns[16]: average age/ average weight of loaded animals • Other: average age/ average weight of loaded animals
2.5 Indicative minimum space required to load declared number of animals per species and category [17]	Minimum surface required to transport a number of animals, automatically calculated by TRACES based on species and category
2.5.1 Indicative maximum number of animals per species and category	Maximum number of animals which can be loaded in a specific means of transport on the basis of the available space, the species and the category of the animals.
2.6 Total number of animals loaded	Automatically calculated by the information declared under box 2.4

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14 Box 2: * Name of person in charge and contact details need to be extracted automatically form the information in the operator profile

15 Warning message when estimation goes beyond 80% of pregnancy.

16 Dependent of the species selected under box 3.8

17 Field available to competent authorities, displays a warning message to the organiser only when the proposed surface is smaller than the total surface declared in 4.2.1 or 4.2.2

BOX 3. DECLARATION OF THE KEEPER at place of departure or assembly centre at the start of the journey	
3.1. *	I, the keeper of the animals at the place of departure or at assembly centre at the start of the journey, hereby declare that I have been present at the loading of the animals. According to my knowledge at the time of loading, the above-mentioned animals were fit for transport and the facilities and procedures for handling the animals were in accordance with Regulation (EU) XXXX/XX on the protection of animals during transport and related operations
	Validation by the keeper at the place of departure
3.2. Flag a non-compliance	Optional. Redirects keeper to an empty Section V for completion
3.3 Attachments	Optional. Attachment Type: - Picture/video - Text file (PDF/Word/.txt)
BOX 4. DECLARATION OF THE ATTENDANT	
4.1. *	I, the attendant of the animals, hereby declare that I have been present at the loading of the animals. According to my knowledge at the time of loading, none of the animals loaded onto the means of transport were unfit for transport, the facilities and procedures for handling the animals were in accordance with Regulation (EU) XXXX/XX on the protection of animals during transport and related operations. By validating this declaration I confirm the start of the journey.
	Validation by the attendant at the place of departure
4.2. Flag a non-compliance	Optional. Redirects keeper to an empty Section V for completion
4.3 Attachments	Optional. Drop down menu: Attachment Type: - Picture/video - Text file (PDF/Word/.txt)

SECTION III: End of the journey	
BOX 1: Keeper at place of destination or assembly centre where animals are distributed	
1.1	Name and address
1.2	Name of person in charge
1.3	Telephone
1.4	E-mail address
BOX 2: Attendant	
BOX 3: Date and time of arrival	

BOX 3.1: Date and time of start of unloading	
BOX 3.2: Date and time of end of unloading	
BOX 4: Indicators collected at the end of the journey *	
4.1. Total number of animals	
4.2. Total number of dead animals	
4.3. Total Number of animals injured	
4.4 Other indicators	Heat stress: Cold stress: Hunger: Thirst:
5 DECLARATION OF THE KEEPER	
	I, the keeper of the animals at the place of destination, hereby declare that I have checked this consignment of animals. According to my knowledge, at the time of the check, the abovementioned findings were recorded.
	Validation by the keeper at the place of destination or assembly centre where animals are distributed
6 DECLARATION OF THE ATTENDANT[18].	
	I, the attendant-of the animals, hereby declare that I have been present at the unloading of the animals. I agree with the results of the assessment of condition of the animals recorded in this section of the journey log.
	Validation by the attendant at the end of the journey
Box 7. Flag a non-compliance	Redirects keeper to an empty Section V for completion
7.1 Attachments	Drop down menu: Attachment Type: - Picture/video - Text file (PDF/Word/.txt)

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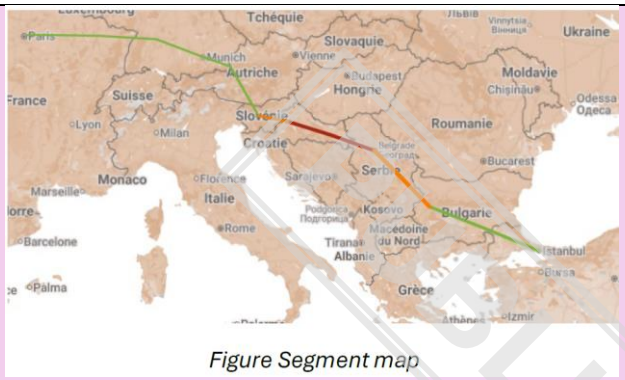
[18] When either the attendant or the keeper disagree on the indicators at the time of unloading, they shall leave boxes 7 or 8 empty and be redirected to a non-compliance report via box 9.

SECTION IV: Positioning Information[19]								
BOX 1			Automatic display of information transmitted by the information system referred to in article 24 based on the positioning system of road means of transport					
			LIST OF SCHEDULED REST, TRANSFER OR EXIT POINTS					
Transporter	Means of transport	Attendant	Start of the Journey[20]	Location 1 (Assembly center)	Location 2 (Control post)	Location 3 (Port/ Airport)	Location 4 (Exit Point)	End of the Journey
Transporter 1	Means of transport 1	Attendant 1	Date and time of start of the journey (dd/mm/yy + hh)	Date and time of arrival Duration of the stay (hh)	Date and time of arrival Duration of the stay (hh)	Date and time of arrival Duration of the stay (hh)	Date and time of arrival Duration of the stay (hh)	Date and time of end of the journey (dd/mm/yy + hh)
		Attendant 2						
	Means of transport 2	Attendant 3						
Transporter 2	Means of transport 3	Attendant 4						
BOX.2 Journey Preview			Automatically integrates and presents information on location and time from box 3.4 with weather data[21] recorded during the journey					

[19] Data on attendants, operators, means of transports and locations is automatically imported form the most updated version of box 3 in the planning section

[20] Automatically populated from box 3.1

[21] Conditional upon vehicles having no declared temperature control systems

	 *Figure Segment map*
Box 3 Journey durations	Automatically displays actual journey durations
3.1 Total journey duration (actual)	
3.2 Total Journey Time by land (actual)	
3.3 Total resting time (actual)	
3.4Actual uninterrupted time inside road/rail vehicle	

SECTION V: NON-COMPLIANCE REPORT[22]	
Non-compliance report 1	Multiple non-compliance reports are possible
BOX 1 : Reporting person	Name, Address[23], contact (phone/e-mail)
BOX 2: Place and country where non-compliance was observed	
BOX 3: Date and time of observed non-compliance*	
BOX 4: TYPE OF NON-COMPLIANCES pursuant to Regulation (EU) XXX/XX*	
4.1 Fitness for transport	This box displays a drop-down menu with the list of options detailed under Annex II, Chapter I
4.2 Means of transport	
4.3 Positioning system	

[22] Can be completed by any actor mentioned in Section I (planning) and any relevant competent authorities with a role in TRACES

[23] Details to be extracted from the operator or authority profile automatically

4.4 Journey time by land limits	
4.5 Rest period	
4.6 Space allowances	
4.8 Attendant's identity	
4.9 Temperatures inside the vehicle	
4.10 Animal handling	
4.11 Transport practices	
4.12 Other	
4.13 Remarks	
4.14 Attachment	Drop down menu: Attachment Type: - Picture/video - Text file (PDF/Word/.txt) Etc.
Box 5 DECLARATION*	
	I hereby declare that I have checked the consignment of the abovementioned animals and have expressed the findings detailed in this report concerning non-compliance with Regulation (EU) XXX/XX on the protection of animals during transport and related operations
	Validation by the reporting person
	Competent authority or Operator
	Date and time-stamp

Technical notes on Section V:

This section enables the recording of any non-compliance detected during the transport operation. Reporting is available to the competent authorities and the operators involved in the transport operation.

To support effective controls while the transport is ongoing, competent authorities shall be able to retrieve the digital journey log by reference to the vehicle licence plate number and the name of the attendant.

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TEMPLATE 2: JOURNEY LOG FOR THE TRANSPORT OF AQUATIC ANIMALS ON ANY LONG JOURNEY, ANY JOURNEY INCLUDING A LEG BY WELL-BOAT OR SHORT JOURNEY TO A THIRD COUNTRY

SECTION I: PLANNING		
Journey Log reference		This is a unique alphanumeric code assigned by the IMSOC
BOX 1: Organiser *		
1.1 Organiser authorisation number		
1.2. Name and address		
1.3 Name of the person in charge of the journey		
1.4 Telephone		
1.5 E-mail Adress		
BOX 2: Transporter(s) *		
2.1. Road transporter		Includes Name/ Name of person in charge/ Address/ Telephone/ E-mail /Authorisation Number
2.2 Roll on roll off transporter		Includes Name/ Name of person in charge/ Address/ Telephone/ E-mail/Authorisation Number
2.3 Well-boat transporter		Includes Name/ Name of person in charge/ Address/ Telephone/ E-mail /Authorisation Number
2.4 Rail Transporter		Includes Name/ Name of person in charge/ Address/ Telephone/ E-mail/Authorisation Number
2.5 Air transporter		Includes Name/ Name of person in charge/ Address/ Telephone/ E-mail/Authorisation Number
2.5.1. Flight Number		To be completed only if an air transporter has been selected
BOX 3: JOURNEY PLAN		
3.1 Start of the Journey*		
3.1.1 Place of Departure		Includes Name/ Name of person in charge/ Address/ Telephone/ E-mail/Country
3.1.2 Foreseen date and time of departure		
3.2. End of the Journey*		
3.2.1 Place of Destination		Includes Name/ Name of person in charge/ Address/ Telephone/ E-mail/Country
3.2.2 Foreseen date and time of arrival		
3.3 Total expected duration (hours/days)	Automatically calculated from declared times under 3.1 and 3.2 (calculation)	Automatically calculated from the locations declared under 3.1 and 3.2 (estimation)
3.4. Journey details*		LIST OF SCHEDULED STOPS

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Transporter	Means of transport	Attendant	Start of the Journey[24]	Location 1 (BCP)	Location 2 (Port/ Airport)	Location 3 (Exit Point)	Location 4[25] (Other stops, including for water replacement)	End of the Journey [26]
			Date and time of start of the journey (dd/mm/yy + hh)					Date and time of end of the journey (dd/mm/yy + hh)
3.5 Planned journey duration (automatically calculated)								
4. Description of the consignment*								
4.1 Transport practices			More than one option to be ticked in box 4.1					
4.1.1 Tank								
4.1.2 Well								
4.1.3 Bag								
4.1.4 Not immersed in water								
4.2 Species			Selectable species are dependent on selection under box 4.1					
4.3 Weight of animals to be transported per species			Expressed in terms of total biomass (live weight)					
4.4 Total water volume per means of transport: *			Only relevant when selecting tank or well Expressed in cubic meters Sum of volume of water in all tanks or wells in the means of transport					
4.5 Automatically calculated density			Automatically calculated based on the information declared under box 4.2					
4.6 Purpose of the journey			Slaughter / Breeding / Further Keeping / Distribution/ Release into the wild/ Other					
4.7 Veterinary certificate(s) number(s)[27]								
4.8 Contingency Plan*			Attachment					
4.9 Attachments			Optional. Generic box available for uploads of other relevant documentation					
BOX 5: DECLARATION FROM ORGANISER*								

[24] Automatically populated from box 3.1

[25] This field is for recording unstructured location data for stops not pre-registered in TRACES. For each stop, the organiser must enter either the full address or precise GPS coordinates

[26] Automatically populated from box 3.2

[27] A hyperlink to the relevant health certificate in TRACES will be made automatically (when creating the Journey log form the health certificate) or created by selecting the relevant certificate in a search-box.

	• I, the organiser, hereby declare that I am responsible for the organisation of the abovementioned journey and I have made suitable arrangements to safeguard the welfare of the animals throughout the journey in accordance with the provisions of Regulation (EU) XXXX/XX. • Validation by the organizer
BOX 6. JOURNEY LOG APPROVAL [28] *	
6.1. Name of the competent authority	
6.2 Role and code	
6.3 Country	Approved → Date
6.4 E-Seal	Rejected with changes→ Date → Justification
6.5 Name and signature of the official	
6.6 Date & time	
6.7 DECISION	Approved → Date Rejected with changes→ Date → Justification

Technical clarification on Section 1:

1. **Journey Details (Box 3.4):**

The sequence must reflect the actual journey plan, entering the different stops along the journey in chronological order.

Third Countries: If the journey ends in a non-EU country, an Exit Point (e.g., border control post) must be included in the planning. The system will block submission if this field is omitted.

3. Rejection of Journey Logs:

If the competent authority rejects a journey log **with changes** during the approval process (Box 6, Section I), the system will automatically revert the log to DRAFT mode.

A mandatory comment box will appear, requiring the authority to specify the reasons for rejection.

The organiser can then address the issues, provide a response in a dedicated reply field, explaining how the concerns were resolved, and resubmit the modified log for re-approval or cancel the journey log.

4. Post-Submission Modifications:

Before Journey Departure:

- Organisers/transporters may edit the specific attendant and transporter details in Box 3.4 without restrictions. They can do so by selecting from a search bar, which is connected to the list of certified attendants and authorized transporters in TRACES.
  TRACES shall ensure that the attendants, means of transport and transporters selected are approved for the type of journey, animals' species and category of animals being transported.
  Changes to the means of transport require resubmission with comments of the journey log.

[28] These fields are automatically completed when the authority clicks on "sign journey log"

After Journey Departure:

- Changes are still permissible (e.g., due to vehicle breakdowns or attendant unavailability), but the system will:
    - Grey out the original Box 3.4 entries to indicate a modification,
    - Display a new version of the box with the updated details,
    - Prompt the transporter/organiser to provide a justification in a comment box.

All modifications are time-stamped and visible to competent authorities during inspections.

5. Definitions of journey purposes (Box 4.6)

Slaughter: Transport of aquatic animals to a destination where they are intended to be killed for food, feed, or other product use.

Breeding: Transport of aquatic animals intended for reproduction, including broodstock or animals moved to breeding or hatchery facilities for spawning or production of offspring.

Further keeping: Transport of aquatic animals to a destination where they will continue to be kept alive for rearing, growing, fattening, holding, farming, or other husbandry purposes, excluding breeding and slaughter.

Distribution: Transport of aquatic animals between operators, facilities, or market stages for commercial placement, resale, or onward supply, where the final end use is not slaughter during that journey.

Release into the wild: Transport of aquatic animals intended to be released into natural waters for restocking, conservation, or similar purposes.

Other: Any purpose of transport not covered by the categories above. Where this option is used, the specific purpose should be stated in an open text box.

SECTION II: START OF THE JOURNEY	
BOX 1: KEEPER AT PLACE OF DEPARTURE OR ASSEMBLY CENTRE AT START OF THE JOURNEY*	
1.1	Name and Adress
1.2	Name of person in charge
1.3	Telephone
1.4	E-mail Adress
BOX 2: LOADING [29]*	
2.1.	Place and Member State/country of start of journey

[29] Box 2: * Name of person in charge and contact details need to be extracted automatically form the information in the operator profile

2.2.	Date and time of first animal/container loaded
2.2a	Date and time of last animal/ container loaded
2.3	Biomass of loaded animals by species
BOX 3. DECLARATION OF THE KEEPER at place of departure or assembly centre at the start of the journey	
3.1. *	I, the keeper of the animals at the place of departure , hereby declare that I have been present at the loading of the animals. According to my knowledge at the time of loading, the above-mentioned animals were fit for transport and the facilities and practices for handling and loading of the animals, such as crowding and acclimatisation, were in accordance with Regulation (EU) XXXX/XX on the protection of animals during transport and related operations
	Validation by the keeper at the place of departure
3.2. Flag a non-compliance	Optional. Redirects keeper to an empty Section V for completion
3.3 Attachments	Optional. Attachment Type: - Picture/video - Text file (PDF/Word/.txt)
BOX 4. DECLARATION OF THE ATTENDANT	
4.1. *	I, the attendant of the animals, hereby declare that I have been present at the loading of the animals. According to my knowledge at the time of loading, none of the animals loaded onto the means of transport were visibly unfit for transport, the facilities and practices for handling and loading of the animals were in accordance with Regulation (EU) XXXX/XX on the protection of animals during transport and related operations. By validating this declaration I confirm the start of the journey.
	Validation by the attendant at the place of departure
4.2. Flag a non-compliance	Optional. Redirects keeper to an empty Section V for completion

SECTION III: End of the journey	
BOX 1: Keeper at place of destination or assembly centre where animals are distributed	
1.1	Name and address
1.2	Name of person in charge
1.3	Telephone
1.4	E-mail address
BOX 2: Attendant	

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BOX 3: Date and time of arrival	
BOX 4: Indicators[30]	
Mortality based on biomass*	% of dead aquatic animals over the total biomass of the consignment
5 DECLARATION OF THE KEEPER*	
	I, the keeper of the animals at the place of destination, hereby declare that I have checked this consignment of animals. According to my knowledge at the time of the check the abovementioned findings were recorded.
	Validation by the keeper at the place of destination or assembly centre where animals are distributed
6 DECLARATION OF THE ATTENDANT*	
	I, the attendant-of the animals, hereby declare that I have been present at the unloading of the animals. I agree with the results of the assessment of condition of the animals recorded in this section of the journey log.
	Validation by the attendant at the end of the journey
Box 7. Flag a non-compliance	Optional. Redirects keeper to an empty Section V for completion

SECTION IV: Water Quality Parameters[31]

3.4. Journey details*			LIST OF SCHEDULED STOPS					
Transporter	Means of transport	Attendant	Start of the Journey[32]	Location 1 (BCP)	Location 2 (Port/ Airport)	Location 3 (Exit Point)	Location 4 (Other stops including for water replacement)	End of the Journey[33]
			Date and time of start of the journey (dd/mm/yy + hh) O2 saturation: temperature: pH:	O2 saturation: Temperature: pH:	O2 saturation: temperature: pH:	O2 saturation: temperature: pH:	O2 saturation: temperature: pH:	Date and time of end of the journey (dd/mm/yy + hh) O2 saturation: temperature: pH:

30 Completed by either keeper at place of destination / AVO / Official Veterinarian, all these boxes re-direct to Section V for the completion of a Non-compliance report

31 Does not appear if the journey log only concerns transport in bags or not immersed in water.

32 Automatically populated from box 3.1

33 Automatically populated from box 3.2

			Salinity for transport in saline water:					Salinity, for transport in saline water:

SECTION V: NON-COMPLIANCE REPORT[34]	
Non-compliance report 1	Multiple non-compliance reports are possible
BOX 1 : Reporter or reporting person	Name, Address[35], contact (phone/e-mail)
BOX 2: Place and Member State where non-compliance was observed	
BOX 3: Date and time of observed non-compliance*	
BOX 4: TYPE OF NON-COMPLIANCES pursuant to Regulation (EU) XXX/XX*	
4.1 Fitness for transport	This box displays a drop-down menu with the list of options detailed under Annex II, Chapter I
4.2 Means of transport	
4.3 Water parameters	
4.4 Attendant's identity	
4.5 Animal handling	
4.6 Transport practices	
4.7 Other	
4.8 Remarks	
4.9 Attachment	Drop down menu: Attachment Type: - Picture/video - Text file (PDF/Word/.txt) Etc..
Box 5 DECLARATION*	
	I hereby declare that I have checked the consignment of the abovementioned animals and have expressed the reservations detailed in this report concerning compliance with Regulation (EU) 2023/XX on the protection of animals during transport and related operations
	Validation of the person reporting
	Competent authority or Operator
	Date and time-stamp

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[34] Can be completed by any actor mentioned in Section I (planning) and all relevant member state authorities with a role in TRACES.

[35] Details to be extracted from the operator or authority profile automatically

Non-compliance report 2	Multiple non-compliance reports are possible
Non-compliance report 3	Multiple non-compliance reports are possible

Technical clarification on Section V:

This section shall enable the recording of any non-compliance detected during the transport operation. Reporting shall be available to the competent authorities and the actors involved in the transport operation.

To support effective controls (irrespectively of whether at a location like an exit point or at the roadside) while the transport is ongoing, competent authorities shall be able to retrieve the digital journey log by reference to the vehicle licence plate number and the name of the attendant.

This functionality shall ensure the immediate availability of relevant transport data for enforcement purposes, in particular for checks carried out remotely or on the road, including by mobile veterinary units.

TEMPLATE 3: TRANSPORT DOCUMENTATION FOR THE TRANSPORT OF TERRESTRIAL ANIMALS ON ANY SHORT JOURNEY OF TERRESTRIAL AND AQUATIC ANIMALS BETWEEN MEMBER STATES OR A SHORT JOURNEY OF TERRESTRIAL ANIMALS STARTING AT OR ENDING AT AN ASSEMBLY CENTER,

Transport documentation reference	Unique alphanumeric code assigned by the IMSOC	
1 Start of the Journey*		
1.1a Place of Departure	Includes Name/ Name of person in charge/ Address/ Telephone/ E-mail/Member State of departure	
1.1b Assembly center where animals are grouped	Includes Name/ Name of person in charge/ Address/ Telephone/ E-mail/ Country of start of the journey	
1.2 Date and time of departure		
2. End of the Journey*		
2.1a Place of Destination	Includes Name/ Name of person in charge/ Address/ Telephone/ E-mail/ Member State of Destination	
2.1b Assembly center where animals are distributed	Includes Name/ Name of person in charge/ Address/ Telephone/ E-mail/ Country of end of journey	
2.2 Foreseen date and time of arrival		
3 Total expected duration (hours/days)	As declared (automatically calculated difference between time of departure and time of arrival)	As estimated (Automatically calculated considering distance between start of the journey and end of the journey)

4 Transporter(s) *[36]	Includes Name/ Name of person in charge/ Address/ Telephone/ E-mail/Country
4.1 Species	Selected from a search menu
4.2 Category	Selected from a drop-down menu

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[36] It shall be possible to select multiple transporters.

ANNEX V

Templates referred to in Articles 5, 6, 7, 8, 9, 12, 12a, 13, 13a and 38

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Note: The templates for organisers, transporters and means of transport include variable elements depending on whether they are used for the submission of an application or for display once the approval/authorisation is granted, including subsequent decisions affecting its validity or scope. The applicable elements are identified in the relevant columns of the table.

For reasons of space, the templates do not show a placeholder for a machine-readable data carrier (i.e. QR-codes or similar technology); however, all templates shall be understood as including such a placeholder for use during roadside controls.

[The templates are intended to indicate the information required, but do not necessarily correspond to the final presentation or functionality in TRACES.]

The official electronic record, as processed and issued by the competent authority in TRACES, constitutes the relevant record for legal and administrative purposes.

Template 1: Organiser Authorisation		Column A	Column B
Field name	Completion notes	Application	Authorisation
BOX 1: Organiser Authorisation Number[1]			X
BOX 2: Organiser Identification[2]		X	X
Company name (if applicable)		X	X
Unique Identifier	Tax number or similar unique identifier of the applicant according to national law preceded by the two-letter ISO country code	X	X
Name of the person responsible		X	X
Address		X	X
Town		X	X
Postal code		X	X
Country		X	X
Telephone		X	X
Email		X	X
BOX 2a: Representative of	When this box is selected, the data fields required for the	X	X

[1] Automatically assigned to Organiser by TRACES upon submission of the Authorisation request

[2] This data can be automatically pre-filled from an operator profile when this is an approved operator

the Organiser, where relevant[3]	organiser in BOX 2 are also required for the organiser's representative.		
BOX 2.1 Organiser declaration	☐ I hereby declare that I possess the necessary capacity to comply with the requirements set out in Article 14 of Regulation XXX/XXX.	X	
BOX 2.2: ANIMAL WELFARE INDICATORS	TRACES will automatically display the indicators linked to the organiser reflecting the time period of the authorisation, species/categories and the percentages of the relevant indicators.	X Only for applications for renewal	
Open text box	Organiser details here its analysis of the indicators.	X	
Attachment box	Attachment box for uploading documentation related to this analysis.	X	
BOX 2.3: Organiser's declaration regarding serious infringements	☐ I hereby declare that I have not committed any serious infringement as provided for in Article 44 in the five years preceding the date of this application.	X Only for applications for renewal	
	☐ I hereby declare that I have committed a serious infringement as provided for in Article 44 in the five years preceding the date of this application. I further declare that I have taken the necessary measures to prevent further infringements.		
Open text box[4]	Please describe the measures taken to prevent further infringements.	X	

[3] Box is only made available if the organise details in box 2 indicate location in a third country. Where box is select, a window will open to remind to submit a copy of the signed contract between the organiser and the representative.

[4] This appears only if the second declaration is selected.

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BOX 2.4: Organiser declaration	I declare that, upon submission of this application, I shall submit all relevant additional documentation to my competent authorities, in accordance with procedures applicable at national level.	X	
BOX 2.5: Attachments	Optional. For any other relevant attachments.	X	
BOX 3: Scope of authorisation		X	X[5]
	Species of animals: Categories of animals: Type of transport [6](Road – rail – livestock vessel – Well-boat – Container Vessel- RO-RO -air) Transports ☐ Within the EU ☐ To EU ☐ To Non-EU countries* *I hereby declare that, where this application concerns transport of animals to third countries, I have the capacity to comply with Article 32(1) of Regulation XXX/XXX and have contracts or business arrangements with operators in third countries indicating the capacity to ensure compliance with that provision.	X	X
BOX 4. Authority Issuing the Authorisation			X
	5.1. Name of the authority		X
	5.1.1 TRACES Role and code		X
	5.1.2 Member State[7]		X
	5.4. E-signature		X
	5.5. Name and e-signature of the official		X

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5 Scope of authorisation may differ from the scope in the application.

6 Multiple options may be selected. Where the authorisation covers a means of transport other than well-boat, it shall also cover transport by road.

7 This field is automatically set to authorities of the Country where the organiser, or the organiser representative in the relevant case, is established

	5.6 Date & time			X
5. DECISION				X
5.1. Authorisation	Granted → Date of authorization → Date of expiry			X
	Rejected → Date → Justification			X
	Suspended → Date → Justification			X
	Partially suspended → Date → Justification	Original scope		X
		Modified scope		
	Withdrawn → Date → Justification			

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Template 2: Transporter Authorisation			Column A	Column B
Field name	Completion notes		Application	Authorisation
BOX 1:[8]Applicant Information				
Transporter Authorisation Number	Automatically generated by TRACES upon approval			X
Authorisation TYPE [9]	Type 1 or Type 2 authorisation		X	X
BOX 2[10]	Transporter Identification		X	X
	Company name Name of responsible person Address Town Postal code Country Telephone Email	Name of responsible person Address Town Postal code Country Telephone Email	X	X
BOX 2a: Representative of the transporter, where relevant[11]	When this box is selected, the data fields in box 2 required for the transporter are also required for the transporter representative.		X	X
BOX 2.2: ANIMAL WELFARE INDICATORS	Automatic recounting of indicators linked to this transporter - Time period of the authorization - Species/ Categories - Percentages		X Only for applications for renewal	
Open text box	Transporter details here its analysis of the indicators.		X Only for applications for renewal	
Attachment box	Attachment box for uploading documentation related to this analysis.		X Only for applications for renewal	
BOX 2.3: INFRINGEMENTS	☐ I hereby declare that I have not committed any serious infringement as provided for in Article 44 in the five years preceding the date of this application.		X Only for applications for renewal	
	☐ I hereby declare that I have committed a serious			

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	infringement as provided for in Article 44 in the five years preceding the date of this application. I further declare that I have taken the necessary measures to prevent further infringements.		
Open text box[12]	Please describe the measures taken to prevent further infringements.	X Only for applications for renewal	
BOX 2.4: Attachments		X Upon submission and renewal	
BOX 3: Scope of authorisation		X	X The competent authority can modify this according to the findings
	Transport duration: - Long journeys - Short journeys Species: Categories: Type of transport[13] (road – rail – livestock vessel – well-boat – container vessel- RO-RO vessel - air) Transports[14] ☐ Within the EU To EU ☐ To Non-EU countries	X	X
BOX 4 Transporter declarations	I hereby declare that I have sufficient and appropriate staff,	X	

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8 Automatically assigned to Transporter by TRACES upon submission of the Authorisation request

9 The type of the authorization will pre-determine the elements displayed in box 3.

10 This data can be automatically pre-filled from an operator profile when this is an approved operator

11 Box is only made available if the transport details in box 2 indicate location in a third country. Where box is select, a window will open to remind to submit a copy of the signed contract between the organiser and the representative.

12 This appears only if the second declaration is selected.

13 Multiple options may be selected.

14 To be clarified whether EFTA / EEA area are included

	means of transport/containers and equipment		
	I hereby declare that the attendants have certificates of competence	X	
	I declare that I have at my disposal approved means of transport or containers for large animals or for aquatic animals	X	
	I declare that, upon submission of this application, I shall submit all relevant additional documentation to my competent authorities, in accordance with procedures applicable at national level.	X	
BOX 6. Authority Issuing the Authorisation			X
	6.1. Name-of the authority		X
	6.1.1 TRACES Role and code		X
	6.1.2 Member State[15]		X
	6.2. E-signature		X
	6.3. Name and signature of the official		X
	6.4 Date & time		X
Box 7. Authorisation			X
Authorisation	Granted → Date of authorization → Date of expiry		X
	Rejected → Date → Justification		X
	Suspended → Date → Justification		X
	Partially suspended → Date → Justification		X
	Withdrawn → Date → Justification		X

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15 This field is automatically set to authorities of the Country where the transporter, or the transporter representative in the relevant case, is established.

Template 3: Certificate of competence of Attendants and Animal Welfare Officers		
Field name	Completion notes	
BOX 1: Identification	☐ Attendant	☐ Animal Welfare Officer
1.1. Surname(s)		
1.2 First Name		
1.3 Date of birth		
1.4 Place and Country of birth		
1.5 Nationality		
1.6 Personal e-mail address[16]		
BOX 2: Authority Issuing the Certificate		
	1. Name of the authority	
	1.1 TRACES Role and code	
	1.2 Member State	
	1.3. E-signature	
	1.4. Name and signature of the official	
	1.5 Date & time	
BOX 2.1.	Attachments	
BOX 3: Scope		
	1. Terrestrial → Lagomorphs/ poultry 2. Terrestrial → Dogs and cats 3. Terrestrial → Equines 4. Terrestrial → Other terrestrial animals 5. Aquatic animals	
4. DECISION		
4.1. Certificate of Approval	Granted → Date of authorization → Date of expiry	
	Withdrawn → Date → Justification	
	Amendment of the scope of the certificate → New scope	

[16] Once the certificate is granted, TRACES will send an email to the attendant/animal welfare officer asking them to create their profile in TRACES.

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Template 4: Approval of Means of Transport by Road or Rail, of containers for large animals and of containers for aquatic animals for any long journeys or short journeys to or from third countries			Column A	Column B
Field name		Completion notes	Application	Certificate of Approval
BOX 1: Certificate of approval Number				X
BOX 2: Identification of the owner of the means of transport[17]			X	X
2.1 Company name			X	X
2.2 Name of responsible person			X	X
2.3 Street address			X	X
2.4 Town			X	X
2.5 Postal code			X	X
2.6 – Country			X	X
2.7 Telephone			X	X
2.8 E-mail			X	X
2.9 Owner is also a transporter		Yes / No	X	X
2.10 Means of transport can be used by other transporters[18]		Yes / No	X	
BOX 3: Vehicle identification			X	X
Road Vehicle	Vehicle Identification number (VIN)[19]	Vehicle Identification Number (VIN)	X	X
	Registration Plate number		X	X
	Maximum number of decks		X	X
	Maximum surface		X	X
	Manufacturer		X	X
Rail	European Vehicle Number		X	X
	European Vehicle Keeper Marking		X	X
	Maximum surface		X	X

[17] The information in this box can be extracted from the Operator profile (be they Transporters, owner of means of transport or both)

[18] If the means of transport is to be used by other transporters, the owner of the means of transport receives a notification

[19] Applies only to road vehicles, for containers and tanks a local reference must be entered

	Manufacturer			X	X
Container	Identification number	Upon approval, the owner shall mark the container with a label indicating the approval number of the certificate of approval in accordance with Article 12a(2a).		X	X
	Manufacturer			X	X
	Volume			X	X
BOX 4 Approval scope:				X	X
4.1 Species to be transported				X	X
4.2 Categories of animals to be transported				X	X
4.3. Type		Means of Transport: - By road - By rail	Container - For large animals; - For aquatic animals: o Tank for transport by road o Well for transport by well-boat	X	X
BOX 5. Declaration of the owner of the means of transport		I declare that, upon submission of this application, I shall submit all relevant additional documentation to my competent authorities, in accordance with procedures applicable at national level.			
BOX 6. Modifications, refit or impairment					
6.1 Description of the modification, refit or impairment		Open text box + attachment option[20]		X (post application)	
6.2 Competent authority approval		o Approved o Rejected → justification o No approval needed			X
BOX 7. Authority Issuing Authorisation					X
		Name of the authority			X
		TRACES Role and code			X
		Member State			X
		E-signature			X
		Name and signature of the official			X
BOX 8. Inspection of the means of Transport or Container					X

[20] When the owner notifies a modification, refit or impairment, TRACES suspends the validity of the certificate of approval until the reaction of the competent authority.

Date of inspection			X
Body performing inspection			X
Compliance	YES / NO		X
BOX 9. DECISION			X
7.1 Certificate of Approval	Granted → Date of authorization → Date of expiry		X
	Rejected → Date → Justification		X
	Suspended → Date → Justification		X
	Partially suspended → Date → Justification		X
	Withdrawn → Date → Justification		X

Template 5: Certificate of Approval of livestock vessels Article 13A		Column A	Column B	Column C
Field name	Completion notes	Application	Conditional Certificate of Approval[21]	Final Certificate of a Approval
BOX 1: Certificate of approval Number			X	X
BOX 2: Identification of the ISM company of the livestock vessel[22]		X	X	X
2.1 Company name		X	X	X
2.2 Name of responsible person		X	X	X
2.3 Street address		X	X	X
2.4 Town		X	X	X
2.5 Postal code		X	X	X
2.6 Member State – Country		X	X	X
2.7 Telephone		X	X	X
2.8 E-mail		X	X	X
BOX 3: Vessel identification & details		X	X	X
3.1. IMO Number		X	X	X
3.2 Vessel name		X	X	X
3.3. Flag State		X	X	X

[21] Valid only for the first journey. TRACES will automatically suspend the validity of the temporary certificate upon completion of the first journey, based on information from the journey log.

[22] The information in this box can be extracted from the Operator profile (be they Transporters, owner of means of transport or both)

3.4 Flag state performance rating on the date of application		X		
3.5 Year of completion		X	X	X
3.5.1 Conversion date (if applicable)		X	X	X
3.6 Maximum Number of decks		X	X	X
3.7 Maximum surface		X	X	X
3.8 Thetis ID number		X	X	X
3.9 Attachments	- Class certificate of the livestock vessel[23] - Verification of the strength of pen rails and decks[24] - Stability booklets of the vessel - Optional: other attachments	X		
3. 10 Declaration of the owner of the livestock vessel	I declare that, upon submission of this application, I shall submit all relevant additional documentation to my competent authorities, in accordance with procedures applicable at national level, including all information required under Article 13(1a)(a), (b) and (bc) of Regulation XXX/XXX	X		
BOX 4 Authorisation scope:		X	X	X
4.1 Species to be transported	Display of maximum number per selected species and category	X	X	X
4.2 Categories to be transported		X	X	X

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[23] Once the requirement is applicable
[24] Once the requirement is applicable

BOX 5. Inspection of the livestock vessel			X	X
Date of inspection			X	X
Body performing inspection			X	X
Compliance	YES / NO		X	X
BOX 6. Veterinarian on board of first journey				X
6.1	Name of the official veterinarian or a veterinarian recognised by the competent authority	X (after the first journey, to apply for a final certificate of competence)		X
6.2	Date of submission of the report of the veterinarian to the competent authority	X (after the first journey, to apply for a final		X
BOX 7. DECISION			X	X
7.1 Certificate of Approval	Granted → Date of authorization → Date of expiry		X (no date of expiry for the temporary certificate)	X
	Rejected → Date → Justification		X	X
	Suspended → Date → Justification		X	X
	Partially suspended → Date → Justification		X	X
	Withdrawn → Date → Justification		X	X
BOX 8. Authority Issuing Authorisation			X	X
Name of the authority			X	X
TRACES Role and code			X	X
Member State			X	X
E-signature			X	X
Name and signature of the official			X	X

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