

ANNEX XX

PROVISIONAL APPROVAL OF ESTABLISHMENTS

Conditions and provisions for provisional approval of establishments

1. Provisional approval of establishments means that for the purpose of import the importing Party approves provisionally the establishments in the exporting Party on the basis of appropriate guarantees provided by that Party without prior inspection by the importing Party of the individual establishments in accordance with the provisions of paragraph 4 of this Annex. The procedure and conditions set out in paragraph 4 of this Annex shall be used for modifying or completing the lists provided for in paragraph 2 of this Annex to take account of new applications and guarantees received. Verification may be part of the procedure, only as regards the initial list of establishments, in accordance with the provisions of paragraph 4(d).
2. The provisional approval shall initially be applied to the following categories of establishments
 - 2.1. Establishments for products of animal origin for human consumption:
 - Slaughterhouses for fresh meat of domestic ungulates, poultry, lagomorphs and farm game (Annex XVII-A, Part 1)
 - Game handling establishments
 - Cutting plants
 - Establishments for minced meat, meat preparation, mechanically separated meat and meat products
 - Purification centres and dispatched centres for live bivalve molluscs
 - Establishments for:
 - eggs products
 - dairy products
 - fishery products
 - treated stomachs, bladders and intestines
 - gelatine and collagen
 - fish oil
 - Factory vessels
 - Freezer vessels
 - 2.2. Approved or registered establishments producing animal by-products and main categories of animal by-products not for human consumption

Type of approved or registered establishment and plants	Product
Slaughterhouses	Animal by-products to be fed to fur animals
	Animal by-products for the manufacture of pet food
	Blood and blood products from equidae to be used outside the feed chain
	Fresh or chilled hides and skins of ungulates
	Animal by-products for the manufacture of derived products for uses outside the feed chain
Dairy plants	Milk, milk-based products and milk-derived products
	Colostrum and colostrum products

Type of approved or registered establishment and plants	Product
Other facility for the collection or handling of animal by-products (i.e. unprocessed/untreated materials)	Blood and blood products from equidae to be used outside the feed chain
	Untreated blood products, excluding of equidae, for derived products for purposes outside the feed chain for farmed animals
	Treated blood products, excluding of equidae, for the manufacture of derived products for purposes outside the feed chain for farmed animals
	Fresh or chilled hides and skins of ungulates
	Pig bristles from third countries or regions thereof that are free from African swine fever
	Bones and bone products (excluding bone meal), horns and horn products (excluding horn meal) and hooves and hoof products (excluding hoof meal) for uses other than as feed material, organic fertiliser or soil improvers
	Horns and horn products, excluding horn meal, and hooves and hoof products, excluding hoof meal, for the production of organic fertilisers or soil improvers
	Gelatine not intended for human consumption to be used by the photographic industry
	Wool and hair
	Treated feathers, parts of feathers and down
Processing plants	Processed animal protein, including mixtures and products other than pet food containing such protein
	Blood products that could be used as feed material
	Treated hides and skins of ungulates
	Treated hides and skins of ruminants and of equidae (21 days)
	Pig bristles from third countries or regions thereof that are not free of African swine fever
	Fish oil to be used as feed material or for purposes outside the feed chain
	Rendered fats to be used as feed materials
	Rendered fats for certain purposes outside the feed chain for farmed animals
	Gelatine or Collagen to be used as feed material or for purposes outside the feed chain
	Hydrolysed protein, Dicalcium phosphate or Tricalcium phosphate to be used as feed material or for purposes outside the feed chain
	Apiculture by-products intended exclusively for use in apiculture
	Fat derivatives to be used outside the feed chain
	Fat derivatives to be used as feed or outside the feed chain
	Egg products that could be used as feed material

Type of approved or registered establishment and plants	Product
Pet food plants (including plants manufacturing dogchews and flavouring innards)	Canned pet food
	Processed pet food other than canned pet food
	Dogchews
	Raw pet food for direct sale
	Flavouring innards for use in the manufacture of pet food
Game trophies plants	Treated game trophies and other preparations of birds and ungulates, being solely bones, horns, hooves, claws, antlers, teeth, hides or skins
	Game trophies or other preparations of birds and ungulates consisting of entire parts not having been treated
Plants or establishments manufacturing intermediate products	Intermediate products
Fertiliser and soil improvers	Processed animal protein including mixtures and products other than pet food containing such protein
	Processed manure, derived products from processed manure and guano from bats
Storage of derived products	All derived products

3. The importing Party shall draw up lists of provisionally approved establishments as referred to in paragraphs 2.1 and 2.2 and shall make these lists publicly available.
4. Conditions and procedures for provisional approval:
 - (a) If import of the animal product concerned from the exporting Party has been authorised by the importing Party and the relevant import conditions and certification requirements for the products concerned have been established;
 - (b) If the competent authority of the exporting Party has provided the importing Party with satisfactory guarantees that the establishments appearing on its list or lists meet the relevant health requirements of the importing Party and has officially approved the establishment appearing on the lists for exportation to the importing Party;
 - (c) In the event of non-compliance with the said guarantees the competent authority of the exporting Party must have a real power to suspend the activities of exportation to the importing Party from an establishment for which that authority provided guarantees;
 - (d) Verification in accordance with the provisions of Article 188 of this Agreement by the importing Party may be part of the provisional approval procedure. This verification concerns the structure and the organisation of the competent authority responsible for the approval of the establishment as well as the powers available to that competent authority and the guarantees that it can provide in regard to the implementation of importing Party's rules. The verification may include on the spot inspection of a certain representative number of establishments appearing on the list or lists provided by the exporting Party.

Taking into account the specific structure and division of competence within the Union, such verification in the Union may concern individual Member States.
 - (e) Based on the results of the verification provided for in point (d) of this paragraph, the importing Party may amend the existing list of establishments.