

**MODEL PRIVATE ATTESTATION BY THE OPERATOR ENTERING SHELF-STABLE  
COMPOSITE PRODUCTS INTO THE UNION IN ACCORDANCE WITH ARTICLE 14 OF  
REGULATION (EU) 2019/625**

**ICELAND**

<b>I.1 Consignor/Exporter</b> Name Address  Country <span style="float: right;">ISO country code</span>		<b>I.2 Attestation</b>	<b>I.2 a</b>
<b>I.5 Consignee/Importer</b> Name Address  Country <span style="float: right;">ISO country code</span>		<b>I.6 Operator responsible for the consignment<sup>(1)</sup></b> Name Address  Country <span style="float: right;">ISO country code</span>	
<b>I.7 Country of origin</b> <span style="float: right;">ISO country code</span>		<b>I.9 Country of destination</b> <span style="float: right;">ISO country code</span>	
<b>I.8 Region of origin</b> <span style="float: right;">Code</span>		<b>I.10 Region of destination</b> <span style="float: right;">Code</span>	
<b>I.11 Place of dispatch</b> Name Address  Country <span style="float: right;">ISO country code</span>		<b>I.12 Place of destination</b> Name Address  Country <span style="float: right;">ISO country code</span>	
<b>I.13 Place of loading<sup>(1)</sup></b>		<b>I.14 Date and time of departure</b>	
<b>I.15 Means of transport<sup>(1)</sup></b>  <input type="checkbox"/> Aircraft <input type="checkbox"/> Vessel  <input type="checkbox"/> Railway <input type="checkbox"/> Road vehicle  Identification		<b>I.16 Place of loading<sup>(1)</sup></b>	
		<b>I.17 Accompanying documents</b> Type <span style="float: right;">Code</span> Country <span style="float: right;">ISO country code</span>  Commercial document reference	
<b>I.18 Transport conditions</b> <input type="checkbox"/> Ambient			
<b>I.19 Container number/Seal number<sup>(1)</sup></b> Container No <span style="float: right;">Seal No</span>			
<b>I.20 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 Total number of packages</b>	<b>I.25 Total quantity</b>	<b>I.26 Total net weight/gross weight (kg)</b>	

<sup>1</sup> Optional in the case of products exempted from official controls at border control posts.

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II.a Attestation

I.27 Description of consignment				
1	CN Code	Nature of commodity	Treatment Type	Number of packages
	Type of packaging	Batch No	Date of production	Final consumer <input type="checkbox"/>
2	CN Code	Nature of commodity	Treatment Type	Number of packages
	Type of packaging	Batch No	Date of production	Final consumer <input type="checkbox"/>
3	CN Code	Nature of commodity	Treatment Type	Number of packages
	Type of packaging	Batch No	Date of production	Final consumer <input type="checkbox"/>
4	CN Code	Nature of commodity	Treatment Type	Number of packages
	Type of packaging	Batch No	Date of production	Final consumer <input type="checkbox"/>
5	CN Code	Nature of commodity	Treatment Type	Number of packages
	Type of packaging	Batch No	Date of production	Final consumer <input type="checkbox"/>

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II. Health information

I. the undersigned. ....

(name, address, and full details of the importer) as responsible to enter into the Union the consignment of composite products described in Part I declare that the composite products accompanied by this attestation:

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;
2. do not need to be stored or transported under controlled temperature;
3. contain no other processed meat than gelatine, collagen or highly refined products referred to in Section XVI of Annex III to Regulation (EC) No 853/2004;
4. contain the following list of ingredients of plant origin and of processed products of animal origin<sup>(2)</sup>:  
.....;
5. contain processed products of animal origin for which requirements are laid down in Annex III to Regulation (EC) No 853/2004 of the European Parliament and of the Council, originating from the following approved establishment<sup>(3)</sup>:  
.....;
6. contain processed products of animal origin which originate from third countries or regions thereof authorised to export each processed product of animal origin to the Union as listed in Commission Decision 2011/163/EU<sup>A</sup>;
7. originate from third countries or regions thereof authorised to export meat products, dairy products, colostrum-based products, fishery products or egg products to the Union 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 acts adopted by the Commission in accordance with Article 127(2) of Regulation (EU) 2017/625 and a list of third countries and territories adopted by the Commission in accordance with Article 230(1) of Regulation (EU) 2016/429;
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<sup>B</sup>;
9. have been produced under conditions guaranteeing compliance with the maximum residue levels for pesticides laid down in Regulation (EC) No 396/2005 of the European Parliament and of the Council<sup>B</sup>, and the maximum levels for contaminants laid down in Commission Regulation (EC) No 1881/2006<sup>D</sup>;
10. contain dairy products, which 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 Commission Delegated Regulation (EU) 2020/692<sup>E(4)</sup>;
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>(4)</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 European Union in this attestation include the United Kingdom in respect of Northern Ireland.

Part II: Attestation

Date Qualification and title of the importer<sup>(5)</sup>

Stamp Signature

- (2) Please indicate for each ingredient, listed in descending order of weight, its nature and its percentage.
- (3) Please introduce the approval number of the establishment(s) having produced the processed products of animal origin contained in the composite product and the country where the approved establishment is located, as provided for in Article 4(2) of Regulation (EC) No 853/2004, and indicated by the importing food business operator.
- (4) Keep as appropriate.
- (5) Importer: Representative of the importing food business operators as laid down in Article 14(1) of Commission Delegated Regulation (EU) 2019/625.

A Commission Decision 2011/163/EU of 16 March 2011 on the approval of plans submitted by third countries in accordance with Article 29 of Council Directive 96/23/EC (OJ L 70, 17.3.2011, p. 40).

B Regulation (EC) No 852/2004 of the European Parliament and of the Council of 29 April 2004 on the hygiene of foodstuffs (OJ L 139, 30.4.2004, p. 1).

C Regulation (EC) No 396/2005 of the European Parliament and of the Council of 23 February 2005 on maximum residue levels of pesticides in or on food and feed of plant and animal origin and amending Council Directive 91/414/EEC (OJ L 70, 16.3.2005, p. 1).

D Commission Regulation (EC) No 1881/2006 of 19 December 2006 setting maximum levels for certain contaminants in foodstuffs (OJ L 364, 20.12.2006, p. 5).

E Commission Delegated Regulation (EU) 2020/692 of 30 January 2020 supplementing Regulation (EU) 2016/429 of the European Parliament and of the Council as regards rules for entry into the Union, and the movement and handling after entry of consignments of certain animals, germinal products and products of animal origin (OJ L 174, 3.6.2020, p. 379)