

## ANNEX I

Model form of the annual reports to be submitted by the Member State to the Commission, as referred to in Articles 1 and 2

### ANNUAL REPORT

on non-discriminatory inspections of animals, means of transport and accompanying documents carried out  
pursuant to Article 27 of Regulation (EC) No 1/2005

Member State:

Republic of Croatia

Year in which non-discriminatory inspections referred to in this annual report were carried out by the competent authority:

01. July 2013. -31. December 2013.

**Contact details of the competent authority responsible for carrying out the non-discriminatory inspections referred to in this annual report or for submitting the report:**

Ministry of Agriculture, Veterinary and Food Safety Directorate, Veterinary Inspection Sector

**Name and function of the responsible official at the competent authority:**

Head of the Veterinary Inspection Sector: Emilija Vojić

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**Table 1**

**Types of non-discriminatory inspections carried out pursuant to Article 27(1) of Regulation (EC) No 1/2005**

Section A: number of non-discriminatory inspections carried out by the competent authority

Section B: number of animals, means of transport and accompanying documents checked during the non-discriminatory inspections

Species (1):	Bovine			Porcine			Ovine ~ Caprine			Equidae			Poultry-broilers			Poultry-one day old chicks			Poultry-laying hens			Fish			Deer		
	1	2	3	1	2	3	1	2	3	1	2	3	1	2	3	1	2	3	1	2	3	1	2	3	1	2	3
<i>Section A</i>																											
Types of non-discriminatory inspections (2)	54	149		20	273		4	26		2	4		36	53			36			1			18			1	
<i>Section B</i>																											
Animals	9.203	13.761		3.649	49280		1.930	12.604		2	12		74.740	185500			1214896			3.300			150700			50	
Means of transport	61	164		22	273		4	29		2	4		29	53			36			1			18			1	
Accompanying documents	66	143	1	20	272	1	4	31		2	4		25	53	2		36			1			18			1	

**Table 2**

**Category and number of cases of non-compliances with Regulation (EC) No 1/2005 detected during the non-discriminatory inspections provided for in Article 27(1) thereof**

Category of non-compliance (3)																																																																											
1. Fitness of animals for transport																																																																											
2. Transport practices, space allowances, height																																																																											
3. Means of transport and additional provisions for livestock vessels or vessels transporting sea containers, and for long journeys	4																																																																										
4. Watering and feeding, journey times and resting periods																																																																											
5. Documentation	3	12																									4	3																				9	8				1			1																			
6. Other cases of non-compliance	10	8																									1	3																				1																											
<b>Total number of non-compliances</b>	17	20	-	-	4	1	-	13	-	1	-	-	-	9	-	-	8	-	-	1	-	-	1	-	-	-	-																																																

**Table 3**

**Category and number of actions taken by the competent authority following the detection of cases of non-compliances with Regulation (EC) No 1/2005**

Category of non-compliance (4)																																																
A. Penalties imposed	8	2																									4	1																				
B. Enforcement and exchanges of information	10																																															

## PART 3

### Analysis of major deficiencies detected during the non-discriminatory inspections and action plan to address them as provided for in Article 27(2) of Regulation (EC) No 1/2005

<b>Member State</b>	<b>Republic of Croatia</b>
<b>Year</b>	<b>01.07.2013-31.12.2013</b>

#### 1. ANALYSIS OF THE MAJOR DEFICIENCIES DETECTED DURING THE NON-DISCRIMINATORY INSPECTIONS

*For the purpose of this annual report, the following have been considered to be major deficiencies:*

1. Reviewing the table of the Report during the checks we noted that most of the violations were related to the lack of documents or to incompletely filled documents to which they bind. Decisions were issued and indictments but the court decide on the sentence, we do not have yet informations on valid judgments. There is no ability to pay fines on the spot imposed by the veterinary inspection. In this period it is determined a small number of control documents at the end of journey of the transporters authorised for long journeys.
2. Veterinary inspections of the transporters performed by mobile unit due to technical problems can not be implemented to the extent that we consider to be appropriate. Veterinary inspector could also stop the transporter but only with the assistance of the Ministry of Interior.
3. We have noticed a smaller percentage of supervision performed by the veterinary inspectors in controls of documentation, animals and vehicles at their arrival at the slaughterhouse.

#### 2. ACTION PLAN TO ADDRESS THE DEFICIENCIES DESCRIBED UNDER POINT 1.

1. In accordance with Annual work plan of veterinary inspection for the 2014 is has been increased the number of controls in relation to 2013. at the arrival to the slaughterhouse as the place of destination. Veterinary inspectors on the basis of the above mentioned Plan must have to carried out checks in slaughterhouses to verify compliance with animal welfare in transport, they must check all documentation related to completed transports, welfare of animals during transport and related operations in accordance with legislation, technical condition and compliances of the means of transport and installed

equipment.

2. For this year it is plan to assure equipped vehicle for our mobile unit, to increase the number of non discriminatory road checks preformed by mobile unit. Veterinary inspectors will increase the number of checks of transporters at the markets.

3. In the Annual work plan of veterinary inspection for the 2014 it is increased number of controls of control bodies performed by veterinary inspection, which will be decided on the base of the data received in certificates for intratrade.

4. Heads of the veterinary inspection offices received a guideline that they must determine a one veterinary inspector in every office who is responsible for control of TRACES system and he must supervise the number of consignments animals which will arrive to his area, related to for more effective control of those consignments.

5. By the end of the year 2013. we had TAIEX workshop AGR 50186 Protection of animals during transport and related operations for control bodies, veterinary inspectors and border veterinary inspectors, and also later it was held a training (with theoretic and practical part) of veterinary inspectors of mobile unit.

6. During year 2014 will be additional training related to Protection of animals during transport and related operations, for above mentioned participants