

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 of Regulation (EC) No 1831/2003

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

Denmark

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

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:

Name and function of the responsible official at the competent authority

Louise Fisker, Veterinary Officer

Competent authority

Danish Veterinary and Food Administration

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id 2 of Decision 2013/188/EU

Member State Denmark
Year 2013

For full text and complete legal reference please refer to Commission Decision 2013/188/EU

Table 1

Species	Bovine			Porcine			Ovine ~ Caprine			Equidae			Other Species (poultry)		
	1	2	3	1	2	3	1	2	3	1	2	3	1	2	3
Type of inspection*															
Number of inspections	3	365		116	1.029			8			98			39	
Number of checked:															
Animals	561.449	2.744		29.191.386	102.161		79.587	47		2.728	222		107.275.192	61.312	
Means of transport	3	365		73	1.029		0	8		0	98		1	39	
Documents	-	365	573	-	1.029	7.707	-	8	-	-	98	32	-	39	

*1=At place of departure or at slaughterhouse; 2=During transport; 3=Document checks after the completion of the journey

Table 2

Category of non-compliance															
1. Fitness of animals	80	-		83	6		-	-		-	1		1	-	
2. Transport practices, space allowances, height	5	4		25	15		-	-		-	-		17	-	
3. Means of transport etc.	-	1		3	1		-	-		-	1		15	1	
4. Watering and feeding, journey times and resting	-	3		1	26		-	-		-	-		-	-	
5. Documentation	3	10		13	14		-	-		-	22		7	9	
6. Other	-	-		110	-		-	-		-	-		-	-	
Total	88	18		235	62		-	-		-	24		40	10	

Table 3

Category of action taken															
A. Penalties imposed	88	12		235	41			0			23		40	5	
B. Enforcement and exchanges of information						44									

table 1
Comments column 1:

number of inspections are not recorded for animals for slaughter because it is the animals that are inspected.
number of animals sent for slaughter are all checked on arrival + the number of animals checked prior to export or intra community trade. For poultry it is only the number of animals for slaughter because poultry for intracommunity trade are not certified for fitness for transport
means of transport are not inspected in this relation.
documents: check of documents are not recorded for animals for slaughter

Column 2:

Number of riskbased and random checks at assembly centers, departure from the farm, on arrival at the slaughter house carried out by The Danish Veterinary and Food Administration. This also includes the random checks during transport carried out by the police. Each number represent the kind of infringement and not the number of animals involved

Column 3:

journey logs: The number of checked journey logs are not recorded by species for 2013. As journey logs for pigs represent more than 80% of all journey logs the total number are recorded as pig in the tables. DVFA are looking into the possibility to distinguish the figures. Correction will be submitted.

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

Member State Denmark
Year 2013

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:

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

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