



# **Official Controls Regulation (OCR) (EU) 2017/625**

**Feed and food of non-animal origin  
subject to temporary controls at BCPs  
Frequencies of identity and physical checks**

**Ad-hoc meeting of the Advisory group on the food chain and  
animal and plant health**

**11/10/2018**

**DG SANTE - Unit D2  
Multilateral international relations**

*Any views expressed in this document are the preliminary views of the Commission services  
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## 2 step process:

- 1. Gather information about non-compliance rate**
- 2. Adapt frequency of controls**

# Step 1

- **Aim:**
  - rapidly gather robust information on risk/non-compliance rate
- **How: [50] % identity and physical checks**
  - highest frequency used to date in Regulation 669/2009
- **How long: time necessary to gather sufficient information (Proposal: time for **200 checks**)**

## Step 2

- **Aim**: *adapt frequency of controls*
- **How**: *the frequency shall correspond to the rate of non-compliance at Union level*

*or*

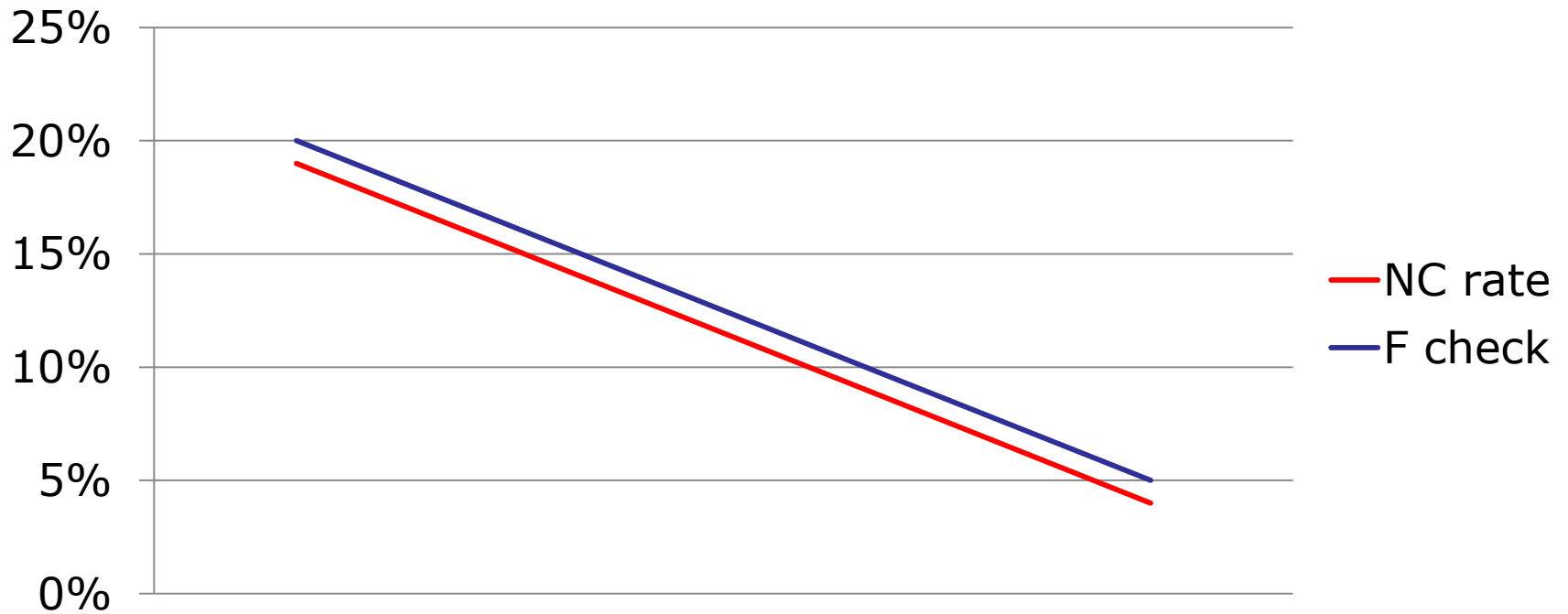
*to a multiple of the rate of non-compliance at Union level*

➤ *Hazard/IMSOC info/Third countries/Scientific assessments/others* ➡ *multiplier*

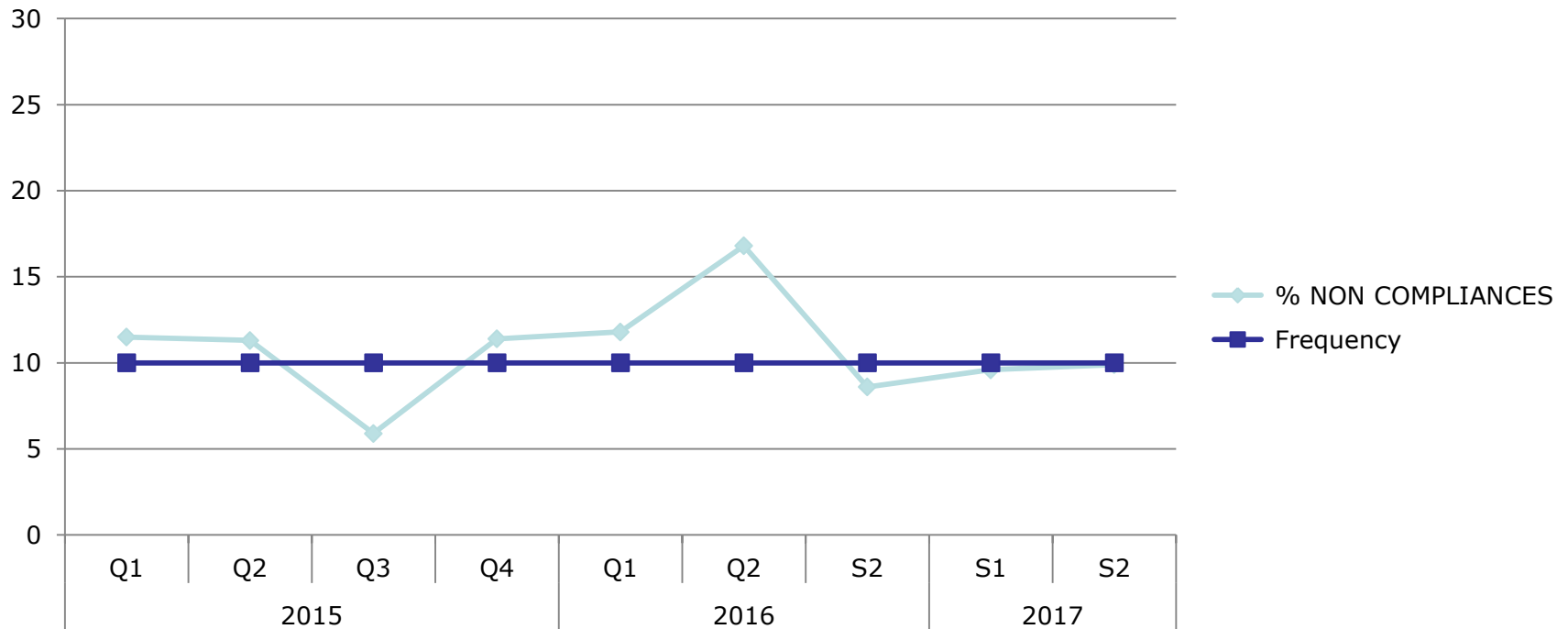


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## Step 2 - basic principle

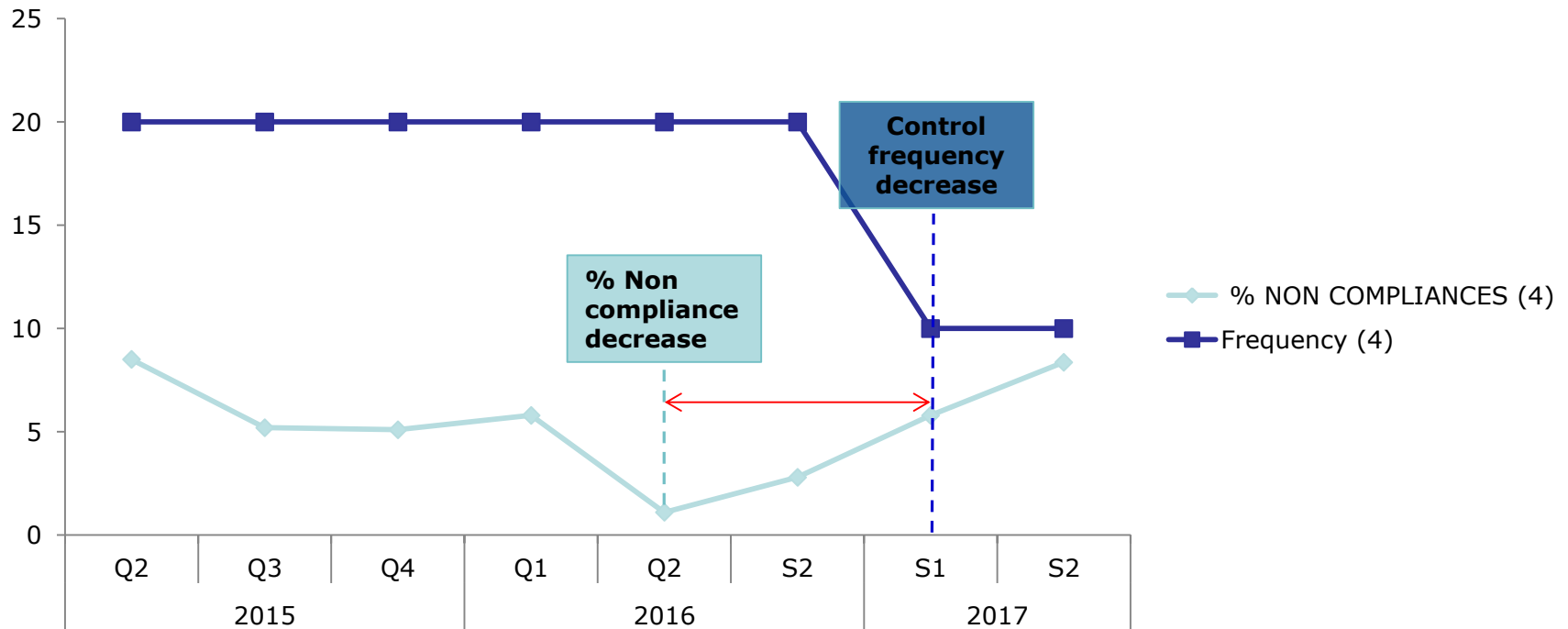


## Step 2 - basic principle - Example 1



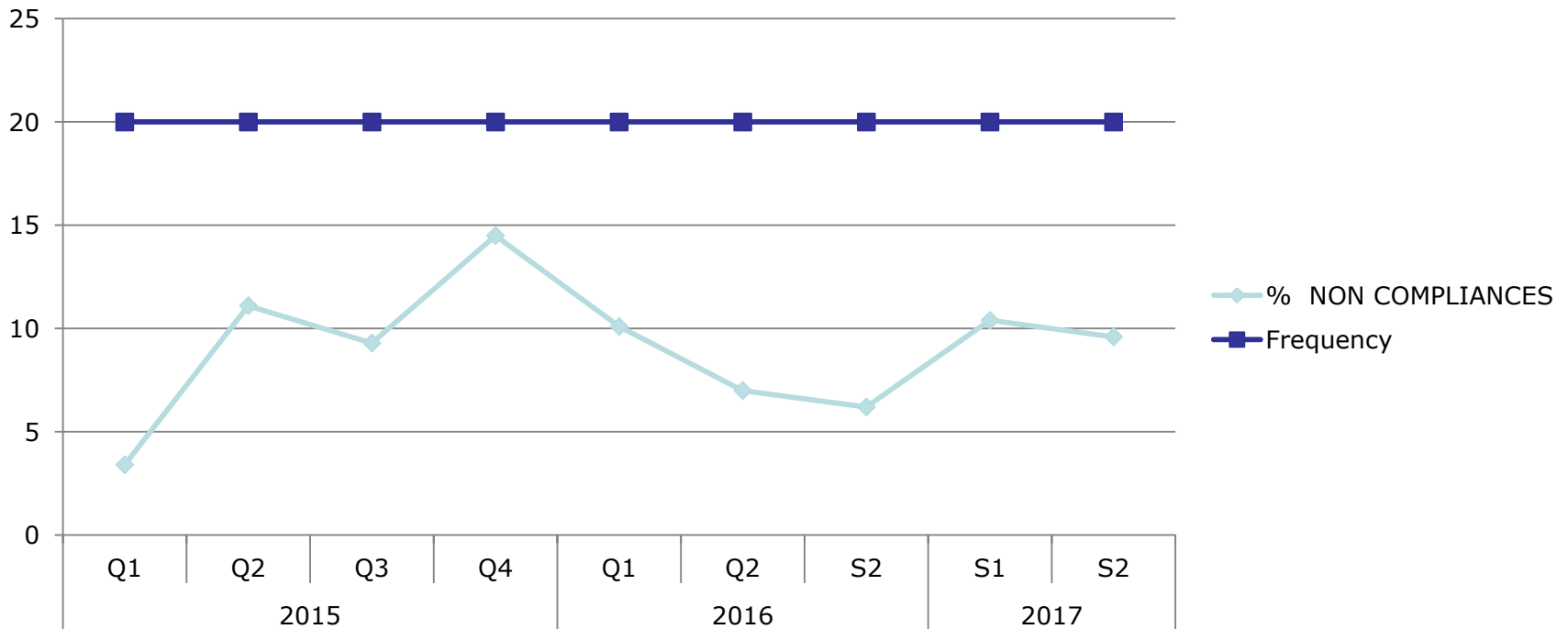
➤ **Future system similar to historic trend under Reg 669/2009**

## Step 2 - basic principle - Example 2



➤ ***Future system would mirror frequency of NC more swiftly***

## Step 2 - basic principle - Example 3



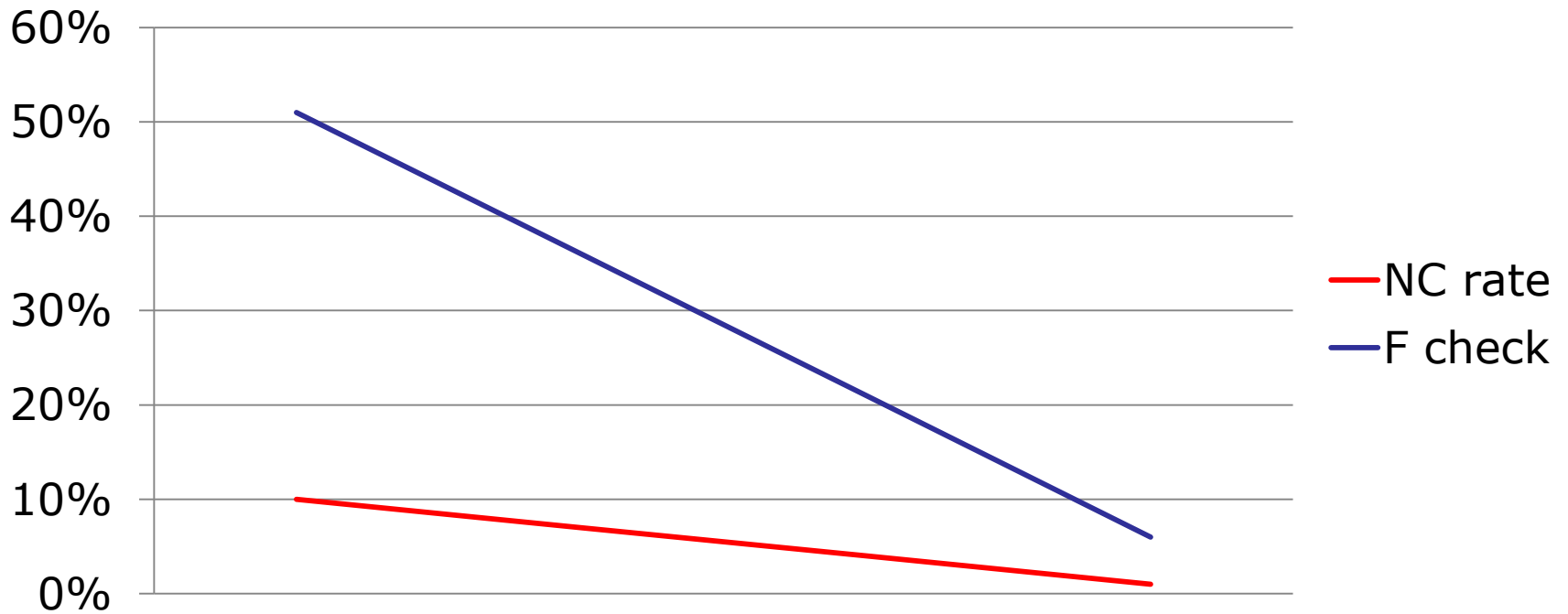
➤ **Future system would mirror frequency of NC more swiftly**



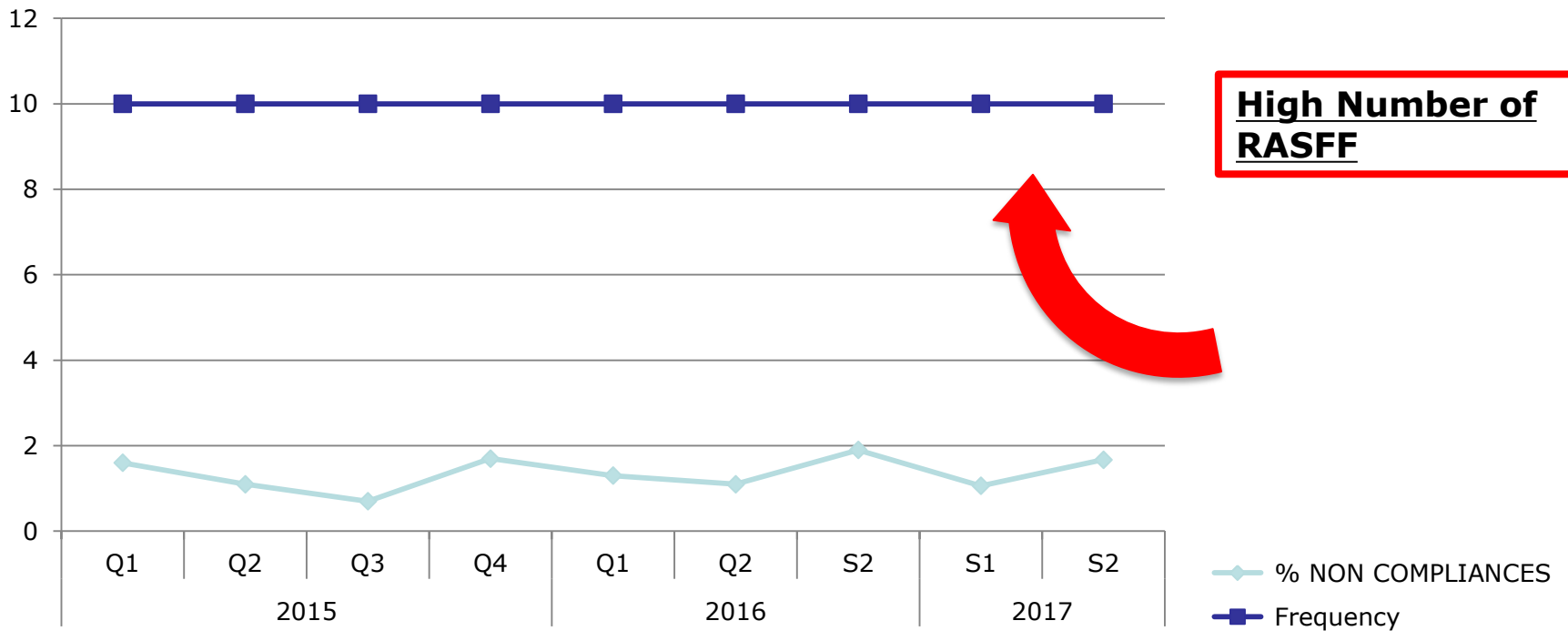


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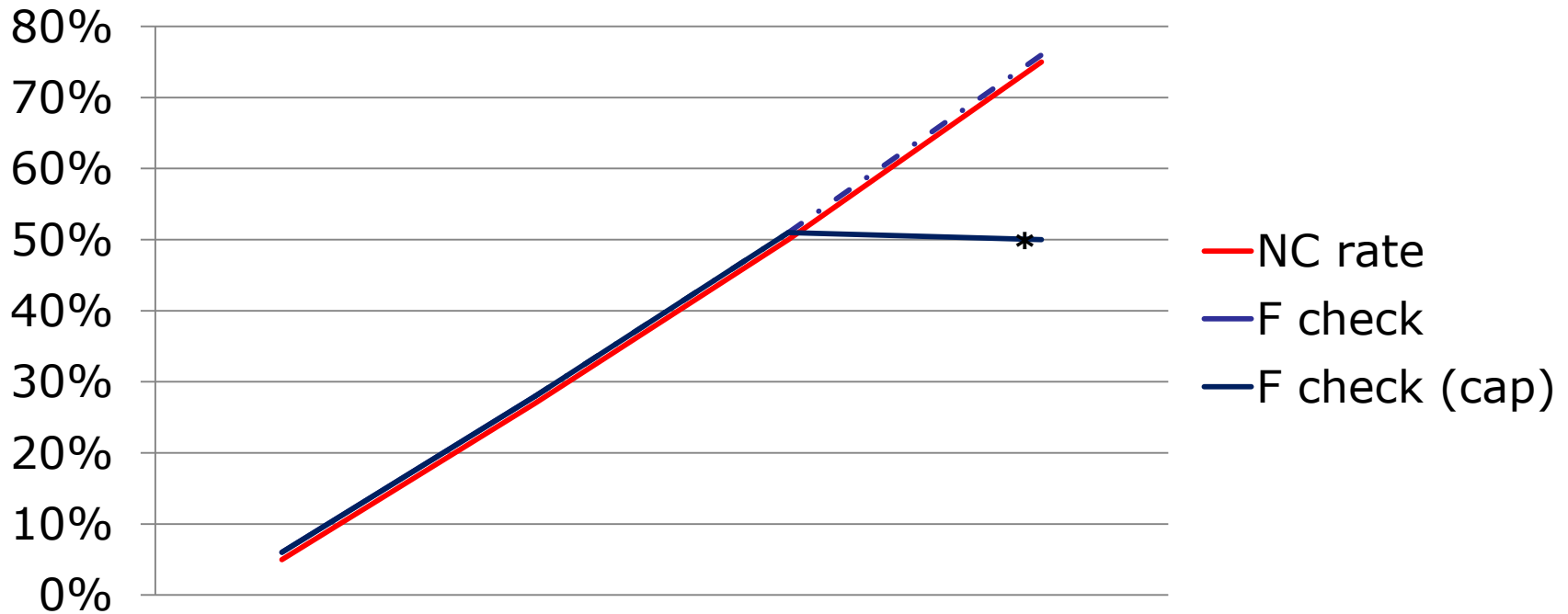
## Step 2 - multiplier



## Step 2 - multiplier - Example 1

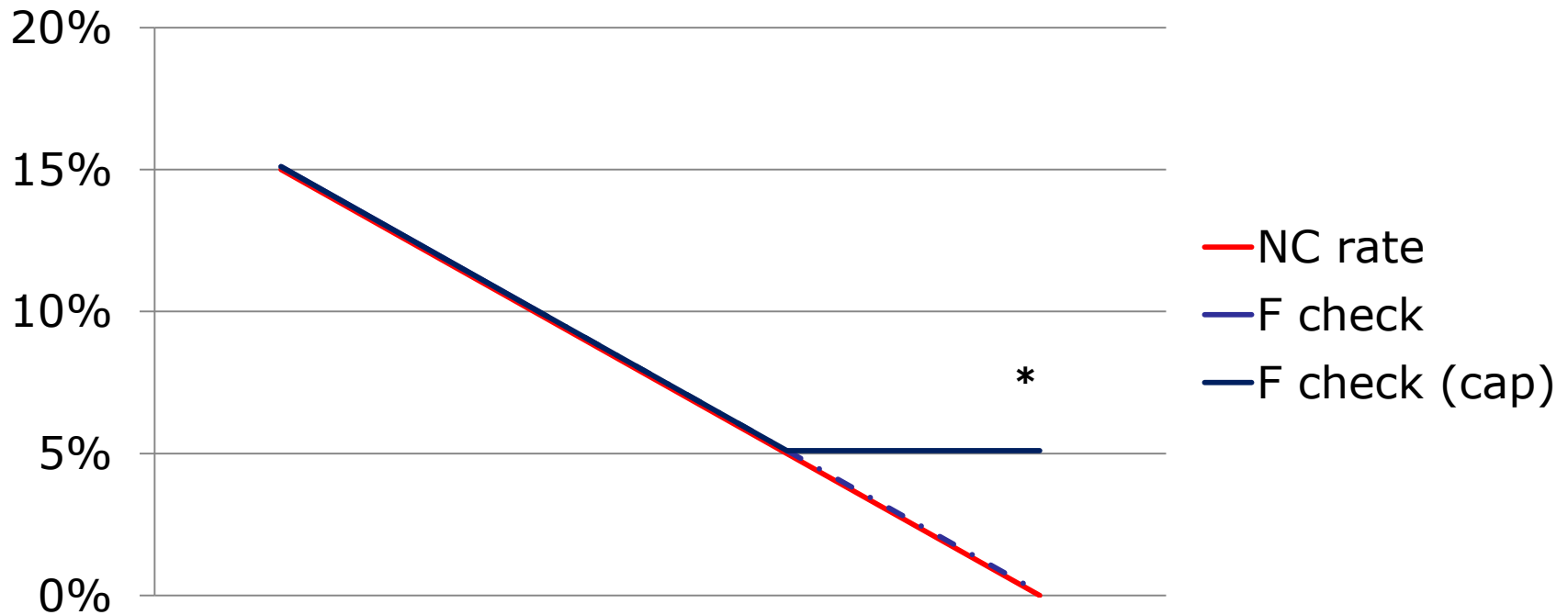


## Step 2 - cap (max)



\* frequency corresponding to the maximal capacity of the competent authorities of Member States to effectively perform identity checks and physical checks indicated in Annex I.

## Step 2 - cap (min)

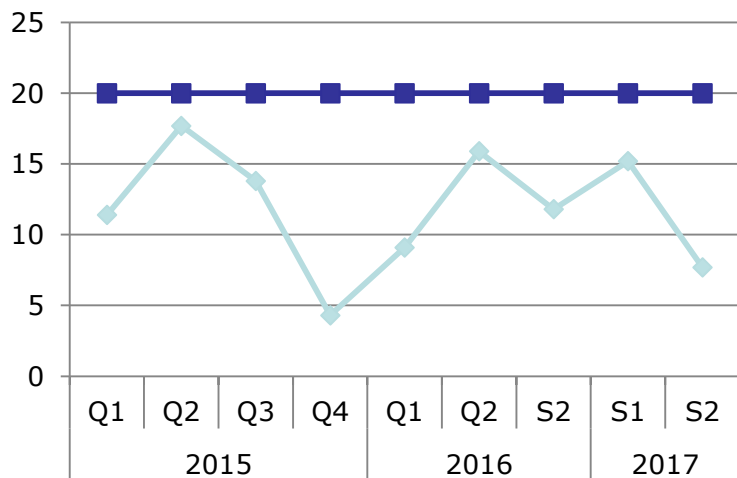


\* frequency necessary to ensure that the minimal number of identity and physical checks indicated in Annex I required for proper risk monitoring are performed

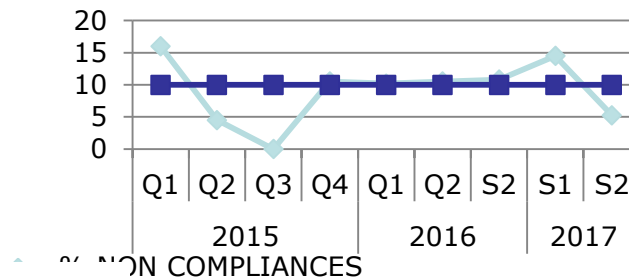
# Step 2 - cap (min) - Examples

## Current situation:

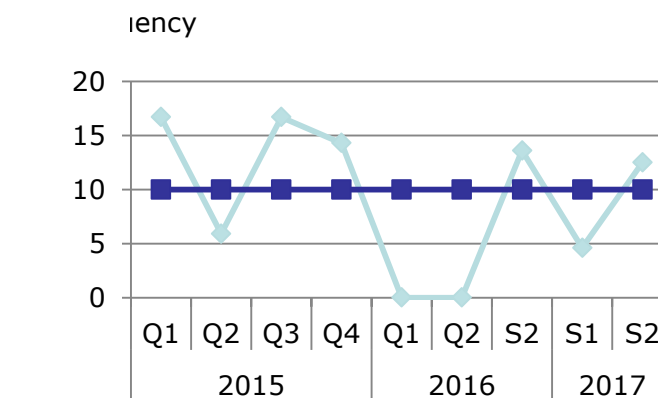
- The number of checks per semester is too low for good estimation of the frequency of NC



**+ - 35 to 90 checks/semester**



**+ - 20 to 70 checks/semester**



**+ - 25 to 40 checks/semester**



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***Thank you***