

**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**

**Member State**     BE  
**Year**                2014

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

The most frequent infringements are those concerning documents, e.g. a lack of a transporter authorisation or a certificate of competence. The inspections of animals on places of departure for export were not taken into account, since all of those animals are inspected. If any infringements are detected the animals are not allowed to leave. There is no record keeping of the cases for which a certificate was refused.

At this time there's also no record keeping of cases where the journey log or satellite navigation data were checked after the journey.

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

Since the 1st of July 2014 animal welfare has become a regional competency. At this moment each Region is streamlining their system for inspections during transport, most notably concerning the checking of the journey log and the satellite navigation data.

For next year a system will be established to regularly check this data and to report on the findings.