

**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** Belgium  
**Year** 2015

**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.

Unlike last year, this year the inspections of animals on places of departure for export were taken into account in category A. But if any infringements are detected during these inspections the animals are simply not allowed to leave. There is no record keeping of the cases for which a certificate was refused and so there are no infringements.

At this time there's also not yet a procedure for checking the journey log or satellite navigation data 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 the moment each Region is still streamlining its system for inspections during transport.

A procedure still has to be established to check to regularly check the returned journey logs and the satellite navigation data

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