TECHNICAL SPECIFICATIONS IN RELATION TO THE MASTER LIST AND THE LISTS OF EU APPROVED FOOD ESTABLISHMENTS AND CERTAIN OTHER SPECIFIED FOOD ESTABLISHMENTS

Presented at the Expert group meeting on Food Hygiene on 27 Septembre 2022.
In accordance with Regulation (EC) No 852/2004, establishments preparing foodstuffs must be registered in each Member State. Furthermore, a number of establishments, mainly handling products of animal origin for which hygiene conditions are laid down in Regulation (EC) No 853/2004, must be approved by the competent authority of each Member State. In accordance with Article 45(1)(a) of Commission Implementing Regulation (EU) 2019/1715, Member States shall maintain and keep up to date in TRACES lists of food business establishments approved in accordance with Article 6(3) of Regulation (EC) No 852/2004. Furthermore, Article 45(3) of that Regulation provides that the Commission shall assist Member States in making those lists available to the public through publication on its website or through TRACES.

The objective of this working paper is to set down and update the technical specifications harmonizing and codifying the presentation of such lists. The presentation of such lists took full account of data protection legislation.

Annex I to this document sets down the food establishment sections, requiring approval, in the sequence of the sections in Annex III to Regulation (EC) No 853/2004. Secondly, other establishments requiring approval were added. Finally, certain establishments, not subject to approval according to EU requirements, but for which intra-EU trade may benefit from the publication of a list, were added for voluntary listing.

Annex II lists the categories of establishments in each section.

Annex III lists activities performed in the main food sectors.

Annex IV provides a model layout for the listing of establishments.

Annex V sets down codes and legends to be used when completing a list of establishments.

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ANNEX I

FORMAT OF THE MASTER LIST¹

EU APPROVED FOOD ESTABLISHMENTS AND CERTAIN OTHER SPECIFIED FOOD ESTABLISHMENTS

Establishments handling, preparing or producing products of animal origin for which requirements are laid down in Regulation (EC) No 853/2004, must be approved by the competent authority in accordance with Article 148 of Regulation (EU) No 2017/625. In addition, approval may be required for certain other establishments in accordance with Article 6(3)(c) of Regulation (EC) No 852/2004. This legal basis was used to impose approval of establishments producing sprouts in accordance with Regulation (EU) No 210/2013.

For ease of reference, the lists of approved food establishments are published in the order of Annex III to Regulation (EC) No 853/2004. A Section 0 has been added to cover establishments with general activity and which cannot be placed under one of the other specific Sections mentioned below.

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PART A: FOOD OF ANIMAL ORIGIN

SECTION 0 General activity establishment
SECTION I Meat of domestic ungulates
SECTION II Meat from poultry and lagomorphs
SECTION III Meat of farmed game
SECTION IV Wild game meat
SECTION V Minced meat, meat preparations and mechanically separated meat
SECTION VI Meat products
SECTION VII Live bivalve molluscs
SECTION VIII Fishery products
SECTION IX Raw milk and dairy products
SECTION X Eggs and egg products
SECTION XI Frogs’ legs and snails
SECTION XII Rendered animal fats and greaves
SECTION XIII Treated stomachs, bladders and intestines
SECTION XIV Gelatine
SECTION XV Collagen
SECTION XVI Highly refined products

PART B: FOOD OF NON-ANIMAL ORIGIN

SECTION I Sprouts

PART C: NON-MANDATORY LISTING

SECTION I Honey

Note for the webmaster:
The numbered section below shall be used as a code in all language versions. However, the title of each section may be expressed in at least one official language of the Community.
ANNEX II
CATEGORIES OF FOOD ESTABLISHMENTS

Part A

SECTION 0: General activity establishments
- Cold store (Independent, stand-alone)
- Re-wrapping and re-packaging establishment (Independent, stand-alone)
- Wholesale market
- Reefer vessel

SECTION I: Meat of domestic ungulates
- Slaughterhouse
- Cutting plant

SECTION II: Meat from poultry and lagomorphs
- Slaughterhouse
- Cutting plant

SECTION III: Meat of farmed game
- Slaughterhouse
- Cutting plant

SECTION IV: Wild game meat
- Wild game collection centre (voluntarily in case of primary production)
- Game-handling establishment
- Cutting plant

SECTION V: Minced meat, meat preparations and mechanically separated meat
- Minced meat establishment
- Meat preparation establishment
- Mechanically separated meat establishment

SECTION VI: Meat products
- Processing plant

SECTION VII: Live bivalve molluscs
- Intermediary operator (voluntarily in case of primary production)
- Dispatch centre
- Purification centre
SECTION VIII: Fishery products
- Factory vessel
- Freezing vessel
- Fresh fishery products plant
- Processing plant
- Wholesale market
- Auction hall
- Mechanically separated fishery products plant

SECTION IX: Colostrum, raw milk, colostrum-based and dairy products
- Collection centre
- Processing plant

SECTION X: Egg and egg products
- Packing centre
- Liquid egg plant
- Processing plant

SECTION XI: Frogs' legs and snails
- Processing plant

SECTION XII: Rendered animal fats and greaves
- Collection centre
- Processing plant

SECTION XIII: Treated stomach, bladders and intestines
- Processing plants

SECTION XIV: Gelatine
- Collection centres and tanneries authorized for supply of raw materials for the production of gelatin for human consumption (voluntarily)
- Processing plant

SECTION XV: Collagen
- Collection centres and tanneries authorized for supply of raw materials for the production of collagen for human consumption (voluntarily)
  - Processing plant

SECTION XVI: Highly refined products
- Processing plants
Part B

SECTION I: Sprouts
  • Producing plants

Part C. Non-mandatory listing

SECTION I: Honey
  • Producing plants

5 This should include plants after primary production.
# ANNEX III

## ACTIVITIES IN THE MAIN FOOD SECTORS

<table>
<thead>
<tr>
<th>MAIN SECTORS</th>
<th>ACTIVITY CODES</th>
</tr>
</thead>
<tbody>
<tr>
<td>MEAT</td>
<td>CC, CP, CS, GHE, MM, MP, MSM, PP, RW, SH</td>
</tr>
<tr>
<td>MILK</td>
<td>CC, CS, PP, RW</td>
</tr>
<tr>
<td>EGGS</td>
<td>CC, CS, EPC, LEP, PP, RW</td>
</tr>
<tr>
<td>FISHERY PRODUCTS/LBM</td>
<td>AH, CS, DC, FFPP, FV, IO, PC, MSFP, PP, RW, WM, ZV, RV</td>
</tr>
</tbody>
</table>
### ANNEX IV

**LAYOUT FOR INDIVIDUAL LISTS OF APPROVED ESTABLISHMENTS**

'**SECTION xxx**

<table>
<thead>
<tr>
<th>Title</th>
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<table>
<thead>
<tr>
<th>Approval number&lt;sup&gt;6&lt;/sup&gt;</th>
<th>Name</th>
<th>Town/Region</th>
<th>Category&lt;sup&gt;7&lt;/sup&gt;</th>
<th>Associated activities&lt;sup&gt;9&lt;/sup&gt;</th>
<th>Species&lt;sup&gt;8&lt;/sup&gt;</th>
<th>Remarks&lt;sup&gt;9&lt;/sup&gt;</th>
<th>TSE feed ban registration authorizations&lt;sup&gt;10&lt;/sup&gt;</th>
</tr>
</thead>
<tbody>
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</tr>
</tbody>
</table>

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<sup>6</sup> Registration number for relevant cold stores in section 0 and plants in section XVI, authorisation number for collections centres and tanneries in sections XIV and XV

<sup>7</sup> Use codes defined in Annex V for each category/activity. Categories of food establishments are mentioned in Annex II

<sup>8</sup> Where appropriate, use codes defined in Annex V for each species

<sup>9</sup> Where appropriate, use codes defined in Annex V

<sup>10</sup> This column should be included only if the Member State has chosen "Option 2" of the Technical specifications for harmonised format for the listing of establishments in accordance with Annex IV to Regulation (EC) No 999/2001, using codes laid down in [https://ec.europa.eu/food/sites/food/files/safety/docs/biosafety_food-borne-disease_tse_list_establishments.pdf](https://ec.europa.eu/food/sites/food/files/safety/docs/biosafety_food-borne-disease_tse_list_establishments.pdf)
<table>
<thead>
<tr>
<th>CATEGORY/ACTIVITY</th>
<th>SPECIES</th>
<th>REMARKS</th>
</tr>
</thead>
<tbody>
<tr>
<td>AH = auction hall</td>
<td>A = poultry</td>
<td>bl = blood products</td>
</tr>
<tr>
<td>CC = collection centre</td>
<td>B = bovine</td>
<td>mp = meat products</td>
</tr>
<tr>
<td>CP = cutting plant</td>
<td>C = caprine</td>
<td>pap = meat extracts and any powdered products derived from meat</td>
</tr>
<tr>
<td>CS = cold store</td>
<td>F = frogs</td>
<td>st = treated stomachs, bladders and intestines</td>
</tr>
<tr>
<td>DC = dispatch centre</td>
<td>L = lagomorphs</td>
<td>co = colostrum and colostrum-based products</td>
</tr>
<tr>
<td>EPC = egg packing centre</td>
<td>O = ovine</td>
<td></td>
</tr>
<tr>
<td>FFPP = Fresh fishery products plant</td>
<td>P = porcine</td>
<td></td>
</tr>
<tr>
<td>FV = factory vessel</td>
<td>S = solipeds</td>
<td></td>
</tr>
<tr>
<td>GHE = game handling establishment</td>
<td>SN = snails</td>
<td></td>
</tr>
<tr>
<td>HO = honey</td>
<td>fG = farmed land mammals other than domestic ungulates</td>
<td></td>
</tr>
<tr>
<td>IO = intermediary operator</td>
<td>R = ratite</td>
<td></td>
</tr>
<tr>
<td>LEP = Liquid egg plant</td>
<td>wA = wild birds</td>
<td></td>
</tr>
<tr>
<td>MM = minced meat establishment</td>
<td>wL = wild lagomorphs</td>
<td></td>
</tr>
<tr>
<td>MP = meat preparation establishment</td>
<td>wU = wild ungulates</td>
<td></td>
</tr>
<tr>
<td>MSFP = mechanically separated fishery products plant</td>
<td>wG = wild land mammals other than wild ungulates and wild lagomorphs</td>
<td></td>
</tr>
</tbody>
</table>