

Annexe du Rapport annuel intégré 2015 du Plan de contrôle national pluriannuel (MANCP)**Liste des autres rapports spécifiques à rendre par le Luxembourg à la Commission européenne dans le cadre d'autres législations communautaires****Food**

Legal Basis	Control Plan	Products	Submission to the Commission	remarks	Competent Authority	Link
Regulation 136/2004 laboratory results BIP	Border inspection points	Import of animal origin	Yes, monthly	Followed in the TRACES system	ASV	A monthly report is mailed to DG Sanco by the PIF-official veterinary: Sanco-D3-imports@ec.europa.eu
Decision 97/794 on veterinary checks on live animals	Border inspection points	Import of live animals	Yes, every 6 months	Refer to TRACES	ASV	Every six months a report is mailed to DG Sanco by the PIF-official veterinary: Sanco-D3-imports@ec.europa.eu
Regulation 206/2009 amending Regulation (EC) No 136/2004 Annexe V et VI		Introduction into the Community of personal consignments of products of animal origin			ASV	Figures on the results of enforcement of the rules on the introduction of personal consignments of products of animal origin from 1.1 to 31.12.2015 sent on : to SANCO-CONSULT-G2@ec.europa.eu on 22.04.2016



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Council Directive 96/23	Residues Illegal substances	Food of animal origin	Yes (annual)		ASV	See database of residues: DG Sanco Residues Application version 4.1.1
Regulation 1881/2006/CE	Nitrates	Vegetables and baby food	Yes (annual- juin)		DS SECUALIM	En cours
Regulation 1881/2006/CE	Ochrata, deoxynivalenol zearalenone fumonisin B1, B2, T-2, HT-2 toxin	Food of plant origine	Yes (annual)		DS SECUALIM	Monitoring data 2015 ID 21718 du 01-06-2016
Regulation 1881/2006/CE	Aflatoxin	Pistachios, hazelnuts, dried figs, peanuts and derived products	Yes, annual		DS SECUALIM	Monitoring data 2015 ID 21718 du 01-06-2016
Regulation 1881/2006/CE	Industrial contaminants	chlorates	Yes		DS SECUALIM	Pas de contrôles
Regulation 1881/2006/CE	Industrial contaminants	3-MCPD; HAP,	Yes, annual		DS SECUALIM	Monitoring data 2015 ID6297 En cours
Regulation 1881/2006/CE	Industrial contaminants	Heavy metals	Yes, annual		DS SECUALIM	Monitoring data 2015 ID6297 En cours
Regulation 669/2009 Import of food of non-animal origin	(See Annex I)	(See Annex I)	Yes every 3 month		DS- SECUALIM	Quarterly report using EXCEL- file with specific format, transmission to the Commission via e-mail to SANTE- Article15.5@ec.europa.eu



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Regulation 884/2014 imposing special conditions governing the import of certain feed and food from certain third countries due to contamination risk by aflatoxins	Aflatoxins	(See Annex I)	Yes every 3 month		DS SECUALIM	Quarterly report to the Commission (Frans.Verstraete@ec.europa.eu)
Regulation 885/2014 laying down specific conditions applicable to the import of okra and curry leaves from India	Pesticide residues	Okra and curry leaves	Yes every 3 month		DS SECUALIM	Quarterly report to the Commission (Frans.Verstraete@ec.europa.eu)
Dir 1999/2	Irradiation	foodstuffs	Yes, annual		DS SECUALIM	Monitoring data 2015 submission number to the COM: sub 1462790524361-9155
Regulation 284/2011 polyamide and melamine plastic kitchenware from China and Hong Kong	primary aromatic amines (PAA) and formaldehyde	polyamide and melamine plastic kitchenware	Yes every 3 months		DS SECUALIM	Quarterly report using the pdf template form with automatic transmission to the Commission (last report: 1st quarter 2016 (n°1461854934523-1675))



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Regulation 157/2015 Import of guar gum originating in or consigned from India	penta-chlorophenol and dioxins	guar gum	Yes every 3 months and by RASFF if PCP \geq 0,01 mg/kg		DS SECUALIM	Quarterly report to the Commission (Frans.Verstraete@ec.europa.eu)
Decision 2011/884/EU unauthorised genetically modified rice in rice products originating from China	unautho-rised genetically modified rice	rice products (see annex I)	Yes every 3 months	No imports so far to Luxembourg	DS SECUALIM	Quarterly report to the Commission (Frans.Verstraete@ec.europa.eu)



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<p>Implementing regulation (EU) n° 322/2014 import of feed and food orig. from Japan following the accident at the Fukushima nuclear power station (modified by regulation n° 2015/328)</p>	<p>presence of caesium-134 and caesium-137</p>	<p>feed and food (exceptions : <ul style="list-style-type: none"> • harvested and/or processed before 11 March 2011 • products left Japan before 28 March 2011 • alcoholic beverages falling within CN 2203-2208 • personal consignments F&FNAO which are covered by article 2 of reg. n° 206/2009 • personal consignments F&FNAO which are non commercial and destined to a natural person </p>	<p>Yes every 3 months</p>		<p>DS SECUALIM</p>	<p>Quarterly report via e-mail to OSQCA (M. Camille Strottner, camille.strottner@osqca.etat.lu), who informs the Commission (Frans.Verstraete@ec.europa.eu)</p>
<p>Regulation 396/2005 Regulation 481/2013</p>	<p>Pesticides</p>	<p>Food</p>	<p>Yes annually</p>		<p>DS SECUALIM</p>	<p>Monitoring 2015 transmission ID4269 of 01-09-2016 and ID 4398 of 02-09-2016</p>



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<p>Recommendation 2010/307/EU</p>	<p>Acrylamide</p>	<ul style="list-style-type: none"> • French fries ready-to-eat • Potato crisps • Soft bread • Breakfast cereals (excl. muesli and porridge) • Biscuits, crackers, wafers, crisp bread and similar, excl. ginger bread • Roast coffee • Instant (soluble) coffee • Baby foods, other than processed cereal based foods • Biscuits and rusks for infants and young children Processed cereal based foods for infants and young children⁸, excl. biscuits and rusks 				<p>Monitoring data 2015 ID6297 En cours</p>
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EURATOM Treaty Art. 35 &36	Radioactivity levels	foodstuff	Monthly reports + results yearly introduced in the REM-Data Bank (JRC programme)	Under the terms of Article 36 of the Euratom Treaty, Member States shall periodically communicate to the Commission information on environmental radioactivity levels.	Division de la Radioprotection (Ministère de la Santé)	See Monthly Reports on the web site : http://www.sante.public.lu/fr/publications/index.php?~=do&q=Surveillance+de+la+radioactivit%C3%A9+dans+l%27environnement+au+Grand-Duch%C3%A9+de+Luxembourg&from=search&r=&b=0&s=date&res_length=10#main
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Feed

Legal Basis	Control Plan	Products	Submission to the Commission	remarks	Competent Authority	Link
Regulation 999/2001 Annex IV	Meat and bone meal	feed	Yes		ASTA	Analyses intégrées dans le rapport du MANCP



Animal Identification, Animal Health and Welfare

Legal Basis	Control Plan	Products	Submission to the Commission	Remarks	Competent Authority	Link
DIR 64/432/CEE	Maladies définies à l'annexe E, partie I de la directive 64/432/CEE	Live animals	Yes, annual		ASV	Rapport annuel 2015 relatif aux maladies visées à l'annexe E, partie I, de la dir 64/432/CE, sent to DG Sanco D1, Bernard Van Goethem, 12.05.2016 to rudolf.span@ec.europa.eu
DEC 90/424 FINANCING 77/391, DEC 90/253, DEC2005/94/CE, DEC 2007/782/CE	Avian influenza	Live animals	Yes, annual		ASV	Technical and financial report concerning the surveillance program of the avian influenza in poultry and wild birds for 2015 to DG SANCO D sanco-vet-prog@ec.europa.eu , on 29/04/16
DEC 2001/618/CEE	Aujeszky disease	Live animals	Yes, annual		ASV	Critères relatifs aux renseignements à fournir, conformément à l'article 8 de la directive 64/ 432/CEE sur les cas recensés de la maladie d'Aujeszky et sur les programmes de contrôle et d'éradication de cette maladie. 12/05/2016 à rudolf.span@ec.europa.eu



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DEC 90/424 Reg 2160/2003, art 5, DEC 2007/782/CE, 2007/848/CE	Salmonella	Laying hens	Yes, annual,		ASV	Rapport final technique et financier concernant la Salmonellose chez les poules pondeuses pour l'année 2015 au Grand-duché de Luxembourg envoyé le 27 avril 2016 à sante-vet-prog@ec.europa.eu
REG 2160/2003, art 5, DEC 2007/848/CE et 2007/782/CE	Salmonella	broiler	Yes, received by 1/2/2008, start by 1/1/2009		ASV	Rapport financier relatif au programme de surveillance de Salmonella chez les poulets de chair pour l'année 2015 au Grand-duché de Luxembourg, sent to sante-vet-prog@ec.europa.eu on 27 April 2016.
REG 2160/2003 et REG 646/2007	Salmonella	broiler	Yes, received by 1/2/2008, start by 1/1/2009		ASV	Rapport final technique concernant la Salmonellose chez les poulets de chair au Grand-duché de Luxembourg pour l'année 2015, sent to DG SANCO D-04 : sante-vet-prog@ec.europa.eu on 27 avril 2016.
REG 999/2001 Chapter B.I.A. and Annex III, Commission Decision 2007/782/EC	TSE monitoring, BSE eradication and scrapie eradication		annual		ASV	Final technical and financial final report of TSE monitoring, BSE eradication and scrapie eradication in 2015 in Luxembourg to SANCO-VET-PROG@ec.europa.eu of 14/04/2016.



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REG (CE) 1/2005	Commercial transports of animals	Live animals	Yes, annual		ASV	En cours
DIR 98/58/EC, DEC 2006/778/EC	Animal welfare inspections in farms	Live animals	Yes, annuel		ASV	En cours

