

**Annexe du Rapport annuel intégré 2017 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**

<b>Legal Basis</b>	<b>Control Plan</b>	<b>Products</b>	<b>Submission to the Commission</b>	<b>remarks</b>	<b>Competent Authority</b>	<b>Link</b>
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: <a href="mailto:Sanco-D3-imports@ec.europa.eu">Sanco-D3-imports@ec.europa.eu</a>
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: <a href="mailto:Sanco-D3-imports@ec.europa.eu">Sanco-D3-imports@ec.europa.eu</a>
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 31.12.2016 sent on : to <a href="mailto:SANCO-CONSULT-G2@ec.europa.eu">SANCO-CONSULT-G2@ec.europa.eu</a> on 18.04.2017 Report of LU for measures taken in 2016 at the BIP LULUX4



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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 See also EFSA Database
Regulation 1881/2006/CE	Nitrates	Vegetables and baby food	Yes (annual- juin)		DS SECUALIM	Deadline for transmission 01/10/2018
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 2017 ID 32477 du 21/06/2018
Regulation 1881/2006/CE	Aflatoxin	Pistachios, hazelnuts, dried figs, peanuts and derived products	Yes, annual		DS SECUALIM	Monitoring data 2017 ID 32477 du 21/06/2018
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 2017 ID32691 du 25/06/2018
Regulation 1881/2006/CE	Industrial contaminants	Heavy metals	Yes, annual		DS SECUALIM	Monitoring data 2017 ID32691 du 25/06/2018
Regulation 669/2009 Import of food of non-animal origin	(See Annex I)	(See Annex I)	Yes every 6 month		DS- SECUALIM	Bi-annual report using EXCEL- file with specific format, transmission to the Commission via e-mail to <a href="mailto:SANTE">SANTE</a> -



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						<a href="mailto:Article15.5@ec.europa.eu">Article15.5@ec.europa.eu</a>
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 ( <a href="mailto:Frans.Verstraete@ec.europa.eu">Frans.Verstraete@ec.europa.eu</a> )
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 ( <a href="mailto:Frans.Verstraete@ec.europa.eu">Frans.Verstraete@ec.europa.eu</a> )
Dir 1999/2	Irradiation	foodstuffs	Yes, annual		DS SECUALIM	Monitoring data 2017 submission number to the COM: sub 20180611-ISTQQ53E du 11/06/2018
Regulation 284/2011 polyamide and melamine plastic kitchenware from China and Hong	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 2017: 4th quarter 2017 (1517233943658-2155))



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Kong						
Regulation 2015/175 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 ( <a href="mailto:Frans.Verstraete@ec.europa.eu">Frans.Verstraete@ec.europa.eu</a> )
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		DS SECUALIM	Quarterly report to the Commission ( <a href="mailto:Frans.Verstraete@ec.europa.eu">Frans.Verstraete@ec.europa.eu</a> )
Commission Implementing Regulation (EU) 2017/186	Microbiological contamination	sesame seeds and betel leaves	Yes every 6 months		DS SECUALIM	Bi-annual report to the Commission, submission online at <a href="https://ec.europa.eu/eusurvey/runner/report2017reg1862017">https://ec.europa.eu/eusurvey/runner/report2017reg1862017</a> Contact: <a href="mailto:Petros.ANGELOPOULOS@ec.europa.eu">Petros.ANGELOPOULOS@ec.europa.eu</a> (last report 2017: (Contribution ID: 7a41447d-9e46-4e3e9657-b3eea687f7b6))



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Regulation 396/2005 Regulation 481/2013	Pesticides	Food	Yes annually		DS SECUALIM	Deadline for the transmission 31/08/2018/
Recommendation 2010/307/EU	Acrylamide	<ul style="list-style-type: none"> <li>• French fries ready-to-eat</li> <li>• Potato crisps</li> <li>• Soft bread</li> <li>• Breakfast cereals (excl. muesli and porridge)</li> <li>• Biscuits, crackers, wafers, crisp bread and similar, excl. ginger bread</li> <li>• Roast coffee</li> <li>• Instant (soluble) coffee</li> <li>• Baby foods, other than processed cereal based foods</li> <li>• Biscuits and rusks for infants and young children</li> <li>Processed cereal based foods for infants and young children<sup>8</sup>, excl. biscuits and rusks</li> </ul>			DS SECUALIM	Monitoring data 2017 ID32691 du 25/06/2018



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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 : <a href="http://www.sante.public.lu/fr/publications/index.php?~=do&amp;q=Surveillance+de+la+radioactivit%C3%A9+dans+l%27environnement+au+Grand-Duch%C3%A9+de+Luxembourg&amp;from=search&amp;r=&amp;b=0&amp;s=date&amp;res_length=10#main">http://www.sante.public.lu/fr/publications/index.php?~=do&amp;q=Surveillance+de+la+radioactivit%C3%A9+dans+l%27environnement+au+Grand-Duch%C3%A9+de+Luxembourg&amp;from=search&amp;r=&amp;b=0&amp;s=date&amp;res_length=10#main</a>
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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 [tuberculose bovine, brucellose bovine, leucose bovine enzootique, rhinotrachéite infectieuse bovine, rage, fièvre aphteuse, de péripneumonie contagieuse bovine, de maladie vésiculeuse du porc, de peste porcine classique et de peste porcine africaine, charbon bactérien (bovins et porcins), d'infection à Brucella suis et de gastro-entérite contagieuse (porcins)].	Live animals	Yes, annual		ASV	Programme for éradication, control and surveillance of animal diseases and zoonoses:  Intermédiaire report 01.01 - 30/06/2017 submission number 1500447718338-11682 to Unité D4 DG Santé.  Annual report 2017 submitted on 6/11/2018 to DG Santé 1, to Mrs Bernard Van Goethem and Jostein Gragset
DIR 64/432/CEE	Aujeszky	Live animals	Yes, annual		ASV	Annual report 2017 on Aujeszky



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						case numbers and on control and eradication programs, submitted on 6/11/2018 to DG Santé 1, to M Bernard Van Goethem and Jostein Gragset
DEC 90/424 FINANCING 77/391, DEC 90/253, DEC2005/94/CE, DEC 2007/782/CE	Avian influenza	Live animals	Yes, annual		ASV	<p>Technical and financial report concerning the surveillance program of the avian influenza in poultry and wild birds for 2017 to DG SANCO D <a href="mailto:sanco-vet-prog@ec.europa.eu">sanco-vet-prog@ec.europa.eu</a></p> <p>Program for the surveillance of avian Influenza in poultry and wild birds decision 2015/2444 and 625/2014 on 17/05/2018 submission no: 1526546319224-13636.</p> <p>Final report avian influenza 01/01-31/12/17 submission no: 1523027350070-13196</p>
	Brucella melitensis	Live animals				Annual report 2017 on sanitary status on Brucella melitensis, submitted on 6/11/2018 to DG Santé D, to M Bernard Van Goethem and Jostein Gragset.



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<p>DEC 90/424 Reg 2160/2003, art 5, DEC 2007/782/CE, 2007/848/CE REG 2160/2003, art 5, DEC 2007/848/CE et 2007/782/CE REG 646/2007</p>	<p>Salmonella</p>	<p>Laying hens, broiler</p>	<p>Yes, annual,</p>		<p>ASV</p>	<p>Rapport final technique et financier concernant la Salmonellose chez les poules pondeuses pour l'année 2017 au Grand-duché de Luxembourg envoyé le 16/05/2018 à <a href="mailto:sante-vet-prog@ec.europa.eu">sante-vet-prog@ec.europa.eu</a> submission no: 1526458405402-13634</p> <p>Submission for laying flocks of Gallus gallus &amp; broiler flocks of gallus gallus report on 25/05/2017, submission no:1526458405402-13634.</p> <p>Control programme - reduction of prevalence of salmonella serotypes in certain poultry populations. Multiannuel. 2018-2020 « funding request for subsequent year of already approved multiannuel programme.</p> <p>Salmonella final report submission no: 1523027823596-13198 01/01/-31/12/17 on 06/04/2018</p>
<p>REG 999/2001 Chapter B.I.A. and Annex III, Commission</p>	<p>TSE monitoring, BSE eradication and scrapie eradication</p>		<p>annual</p>		<p>ASV</p>	<p>Program for eradication, control and surveillance of animal diseases and zoonosis: Final report TSE submission no:</p>



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Decision 2007/782/EC						1522221868773-13098 du 28/03/18. Submission no: 1523863442129- 13232 du 16/04/2018 for 2017 D4 food safety programs, emergency funding.  Intermédiaire report TSE 01/01/2018 -30/06/2918 to D4 DG santé submission no 1531295452481-14264
REG (CE) 1/2005	Commercial transports of animals	Live animals	Yes, annual		ASV	Annual report on Farm inspections n'a pas encore été transmis à la COM pour l'année 2017
DIR 98/58/EC, DEC 2006/778/EC	Animal welfare inspections in farms	Live animals	Yes, annuel		ASV	Annual Report Commission Decision 2006/778/EC submission number 1538729783117-374

