

Annexe du Rapport annuel intégré 2019 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, every 3 month	Followed in the TRACES system	ASV	A 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
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	Data accepted in EFSA DWH on 17/08/2020 ID 35714



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Regulation 1881/2006/CE	Ochrata, deoxynivalenol zearalenone fumonisin B1, B2, T-2, HT-2 toxin	Food of plant origine	Yes (annual)		DS SECUALIM	Data accepted in EFSA DWH on 17/08/2020 ID 33418
Regulation 1881/2006/CE	Aflatoxin	Pistachios, hazelnuts, dried figs, peanuts and derived products	Yes, annual		DS SECUALIM	Data accepted in EFSA DWH on 17/08/2020 ID 33418
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	Data accepted in EFSA DWH on 17/08/2020 ID 33419
Regulation 1881/2006/CE	Industrial contaminants	Heavy metals	Yes, annual		DS SECUALIM	Data accepted in EFSA DWH on 17/08/2020 ID 33419
Regulation 669/2009 Import of food of non-animal origin	(See Annex I of the Regulation)	(See Annex I of the Regulation))	Yes every 6 month, if not in TRACES	Refer to TRACES and TRACES NT	DS- SECUALIM	https://webgate.ec.europa.eu/sanco/traces/security/askLogin.do and https://webgate.ec.europa.eu/tracesnt/login



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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 2019 submission number to the COM: sub 20200709-5HQPI1AZdu 09/0772020
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 SANTE Data Collection Platform SAAS II (https://webgate.ec.europa.eu/sante-xmlgate/) for transmission to the Commission (last report 2019: 4th Quarter 2019 (OCT-



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Kong						DEC), ID:20200129-AJ7BUSXK)
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 (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		DS SECUALIM	Quarterly report to the Commission via SANTE-MS-REPORTS-DECISION-2011-884@ec.europa.eu
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 (separate survey concerning Reg. (CE) N° 2017/186 https://ec.europa.eu/eusurvey/runner/ce9623da-04fe-4e3a-99ff-e0add7d9c89a
Regulation 396/2005 Regulation 481/2013	Pesticides	Food	Yes annually		DS SECUALIM	Data accepted in EFSA DWH on 17/08/2020 ID 36282; 33395; 33135; 35 211



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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>DS SECUALIM</p>	<p>Data accepted in EFSA DWH on 17/08/2020 ID 33419</p>
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<p>EURATOM Treaty Art. 35 &36</p>	<p>Radioactivity levels</p>	<p>foodstuff</p>	<p>Monthly reports + results yearly introduced in the REM-Data Bank (JRC programme)</p>	<p>Under the terms of Article 36 of the Euratom Treaty, Member States shall periodically communicate to the Commission information on environmenta l radioactivity levels.</p>	<p>Division de la Radioprotec tion (Ministère de la Santé)</p>	<p>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</p>
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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	Annual report 2019 submitted on 29/05/2020 to DG Santé 1, to DG Health and Food Safety Unit G2 – Animal Health and Welfare SANTE-CONSULT-G2@ec.europa.eu
DIR 64/432/CEE	Aujeszky	Live animals	Yes, annual		ASV	Annual report 2019 on Aujeszky case numbers



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						and on control and eradication programs, submitted on 29/05/2020 to DG Health and Food Safety Unit G2 – Animal Health and Welfare SANTE-CONSULT-G2@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	Avian influenza case report for wild birds submitted on 28/06/2019. Submission number 1561713935180-65930. Avian influenza case report for poultry holdings submitted on 28/06/2019. Submission number 1561536401626-65928 Program for the surveillance of avian Influenza in poultry and wild birds decision 2015/2444 and 625/2014 on 02/05/2019 submission no: 1556804670989-15395
	Brucella melitensis	Live animals				Annual report 2019 on sanitary status on



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						Brucella melitensis, submitted on 29/05/2020 DG Health and Food Safety Unit G2 – Animal Health and Welfare SANTE-CONSULT-G2@ec.europa.eu
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	Salmonella	Laying hens, broiler	Yes, annual,		ASV	Programmes for eradication, control and surveillance of animal diseases and zoonoses submitted for obtaining EU financial contribution submission no: 1556787762157-15391
REG 999/2001 Chapter B.I.A. and Annex III, Commission Decision 2007/782/EC	TSE monitoring, BSE eradication and scrapie eradication		Yes, annual		ASV	Program for eradication, control and surveillance of animal diseases and zoonosis: Final report TSE submission date 17/03/2020 Form ID:20200313-S35C9SX4. Intermediary report TSE 01/01/2019 -30/06/2019 to D4 DG santé submission no 1531295452481-14264 Submission date : 19/07/2019 Form ID:20190719-V4QLD8NU



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REG (CE) 1/2005	Commercial transports of animals	Live animals	Yes, annual		ASV	Annual report on Farm inspections pour l'année 2019 sera transmis à la COM dans les semaines à venir.
DIR 98/58/EC, DEC 2006/778/EC	Animal welfare inspections in farms	Live animals	Yes, annual		ASV	Annual Report Commission Decision 2006/778/EC sera transmis à la COM dans les semaines à venir.

