




**FOOD SAFETY AND QUALITY DIVISION**  
**MINISTRY OF HEALTH MALAYSIA**

**PROTOCOL FOR  
ISSUANCE OF HEALTH CERTIFICATE  
FOR THE EXPORT OF FISH AND  
FISHERY PRODUCTS  
TO THE EUROPEAN UNION**

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<b>Title: PROTOCOL FOR ISSUANCE OF HEALTH CERTIFICATE FOR THE EXPORT OF FISH AND FISHERY PRODUCTS TO THE EUROPEAN UNION</b>			
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<b>Approved by:</b>	
<b>Name:</b>	<b>Mohd Salim bin Dulatti</b>
<b>Designation:</b>	<b>Director of Compliance and Industry Development Food Safety And Quality Division Ministry Of Health Malaysia</b>
<b>Date:</b>	<b>1 December 2018</b>

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NO.	DATE OF AMENDMENT	REVISION NO.	AMENDMENT REFERENCE
1.	22 February 2010	03	<p><u>Title</u> Word "<b>FISH</b>" is included.</p> <p><u>Introduction</u> Word "<b>scope</b>" is included.</p> <p>Definitions for "<b>Health Certificate, Food Export Certification Information System (FExCIS) and Certifying Officers</b>" are included.</p> <p><u>Para 1 i)</u> The phrase "<b>using the Form HC/FP/EU(1) and Form HC/FP/EU(2) as in Appendix 2</b>" is deleted.</p> <p><u>Para 1 ii)</u> New para "<b>The application for Health Certificate shall be attached with the following documents</b>" is included.</p> <p><u>Appendix 3</u></p> <ul style="list-style-type: none"> <li>Part I, Box I.28; The original statement has been deleted and replaced with new statement regarding to the <b>identification of new commodities</b>.</li> <li>Part II, II.2; For no. 2, the new statement "<b>For aquaculture origin fish, the attestations under Section II.2.2 can be crossed out</b>" has been included. For no. 4, "<b>The State Health Department's official stamp</b>" has been included in the criteria.</li> </ul>
2.	26 August 2010	04	<p><u>Appendix 3, Part II.2</u></p> <p>No 2: The statement "<b>For aquaculture origin fish, the attestations under Section II.2.2 can be crossed out</b>" is replaced with new statement "<b>Section II.2 is not relevant for the following fish and crustaceans of aquaculture origin. The attestations under Section II.2 can therefore be crossed out.</b></p> <p><b>a. Non-viable crustaceans, which means</b></p>

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			<p><i>crustaceans no longer able to survive as living animals if returned to the environment from which they were obtained.</i></p> <p><i>b. Fish which are slaughtered and eviscerated before dispatch.</i></p> <p><i>c. Aquaculture animals and products thereof, which are placed on the market for human consumption without further processing, provided that they are packed in retail-sale packages which comply with the provisions for such packages in Regulation (EC) No 853/2004.</i></p> <p><i>d. Crustaceans detained for processing establishments authorized with Article 4(2) of Directive 2006/88/EC, or for dispatch centres, purification centres or similar businesses which are equipped with an effluent treatment system inactivating the pathogens in question, or where the effluent is subject to other types of treatment reducing the risks of transmitting diseases to the natural waters to an acceptable level.</i></p> <p><i>e. Crustaceans which are intended for further processing before human consumption without temporary storage at the place of processing and packed and labelled for that purpose in accordance with Regulation (EC) No 853/2004.”</i></p>
3.	19 November 2018	05	<p><u>Definition:</u></p> <p>The phrase “Food Export Certification Information System” has been replaced with “Food Export Official Control System” (FEXOC)</p> <p><b>Addition of para 1 (ii) (h) : proof of payment</b></p> <p>Changes of process flow from “FEXCIS” to “FEXOC”</p> <p><b>Addition of para (3)(vi)</b></p> <p>“In any event where declaration letter is required by the importing country e.g entry point / port</p>

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			authority, request shall be made officially to the respective State Health Department. The issuance of declaration letter will be made on case to case basis”

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## **Introduction**

The State Health Departments shall be responsible for the issuance of "Health Certificates for Imports of Fish and Fishery Products Intended for Human Consumption" (i.e. the official EU Health Certificate as shown in Appendix 1). The Health Certificate shall only be issued for products processed in Export Establishments that are listed in the EC Approved Third Countries Establishment List. Such products shall comply with the relevant provisions of Regulation (EC) No 178/2002, Regulation (EC) No 852/2004, Regulation (EC) No 853/2004, Regulation (EC) No 854/2004, Regulation (EC) No 2073/2005 and Directive 96/23/EC.

## **Scope**

This protocol serves as a guide for the enforcement of the Food (Issuance of Health Certificate for Export of Fish and Fishery Products to the European Union) Regulations 2009.

## **Definition**

**Health Certificate:** Certificate issued by Competent Authority (CA) of an exporting country in accordance with the requirements of the European Union Regulation (EC) No. 2074/2005

**Food Export Official Control System (FExOC):** A computerised database on approved export establishments and sources of raw materials.

**Certifying Officers:** Designated Food Technologists.

## **1. Application by the Exporter for EU Health Certificate**

- i. It is the exporter's responsibility to apply for EU Health Certificate for export of fish and fishery products. A separate application shall be submitted for each consignment to be exported via FExOC system (<http://fexoc.moh.gov.my/fexoc>)
- ii. The application for Health Certificate shall be attached with the following documents:
  - a) A copy of HACCP Certificate for products to be exported
  - b) Fish Quality Certificate (for local aquaculture and capture fishery products).
  - c) A copy of recognition certificate of landing site (for local capture fishery products).

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- d) Information on loading of consignment to be exported (to include batch number of products) e.g. loading tally sheet/stuffing sheet/packing list.
  - e) Farm invoice & Establishment commercial invoice.
  - f) Health Certificate for imported raw materials.
  - g) Catch Certificate for capture fishery raw materials.
  - h) Proof of payment
- iii. The application for EU Health Certificate shall be made to the Head of Food Safety and Quality Division of the Health Department in the state where the approved Export Establishment is located.
  - iv. The exporter is responsible to ensure that all the information provided in the application form is accurate prior to submission to the State Health Department. Any inaccurate data may affect the issuance of health certificate resulting the shipment of the consignment being delayed.
  - v. Fees for the issuance of Health Certificates are as imposed by the Ministry of Health.

## **2. Preparation and Issuance of EU Health Certificates by the State Health Department**

### **2.1 Electronic Processing and Issuance of Health Certificates**

- i. The designated officer at the State Health Department shall verify the information provided in the application form as in FExOC system is complete and accurate.
- ii. If the application form is incomplete or information provided is not accurate, the applicant shall be immediately informed so that amendments can be made or a new application can be resubmitted, where appropriate. In this case, the designated officer may correspond with the applicant through FExOC system.
- iii. The designated officer at the State Health Department shall notify the applicant to proceed with payment for the Health Certificate if the application is complete and accepted. Applicant shall then prove that the payment has been made before issuance of Health Certificate.
- iv. FExOC System is designed to accept or reject the issuance of Health Certificate based on the compliance status of fish facilities involved along the supply chain for the production of fish and fishery

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products for export the EU. The approved list is as listed in the FExOC System as follows:

No.	EU Supply Chain Sources as listed in the FExOC System	Responsible CA
1.	Approved Export Establishments	MOH
2.	Approved Aquaculture Farms	DOF (HQ)
3.	Approved Fishing Vessels	DOF (HQ)
4.	Approved Landing Sites	LKIM (HQ)
5.	Approved Transport Vehicles	MOH
6.	Approved Sources of Ice	MOH
7.	Approved Refrigerated Stores	MOH
8.	Approved Establishment (Semi-Processed Raw Materials)	MOH
9.	Approved Suppliers of Imported Raw Materials	MOH

- v. Completed Health Certificates shall be signed by the Certifying Officer and verified by State Health Director.
- vi. It is the responsibility of the exporter to ensure that a complete application for a Health Certificate is made on time so that the certificate can be issued within three (3) working days from the date of receipt of the complete application. The Health Certificate shall only be issued for consignments to which it relates before being exported. Failure to this, the health certificate will not be issued by the relevant State Health Department.
- vii. The Health Certificate, once issued shall not be modified in any way. The State Health Department shall keep file copies of all issued Health Certificates for 5 years.

## **2.2 Manual Processing and Issuance of Health Certificates (as a backup system when FExOC is down)**

- i. In the event where the FExOC system is unavailable due to system failure, Health Certificates shall be completed manually according to the Instructions for Completion of Health Certificate for Imports of Fishery Products Intended for Human Consumption (Appendix 3).



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- ii. The designated officer shall verify with the MOH (HQ) on the current list of approved sources of fishery raw materials and ice to ensure that all requirements are being met before issuing the Health Certificate.
- iii. Completed Health Certificates shall be signed by the Certifying Officer and verified by State Health Director.
- iv. It is the responsibility of the exporter to ensure that a complete application for a Health Certificate is made on time so that the certificate can be issued within three (3) working days from the date of receipt of the complete application. The Health Certificate shall only be issued for consignment to which it relates before it leaves the control of the State Health Department. Failure to this, the health certificate will not be issued by the relevant State Health Department.
- v. The Health Certificate, once issued shall not be modified in any way. The State Health Department shall keep file copies of all issued Health Certificates for 5 years.

### **3. Amendment / Replacement of EU Health Certificate**

- i. Any request for an amendment or replacement of a Health Certificate shall be made to the Head of Food Safety and Quality Division State Health Department. The State Health Department may approve the request for an amendment or replacement of a Health Certificate on a case-by-case basis.
- ii. In cases of a lost Health Certificate, the exporter shall present a police report detailing the circumstances of the loss.
- iii. If satisfied with the explanation given in the police report, the State Health Department shall issue a replacement Health Certificate with the following declaration included in the new Certificate at the top of the front page:  
  
"Replacement of Certificate No. .... Dated ..... that has been lost."
- iv. Replacement Health Certificates shall be issued with the same unique identification number whilst for amendment of health certificate, a new unique number will be generated by the FExOC system.

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- v. The State Health Department shall record on the file copy of the original Health Certificate that it has been replaced or amended.
  
- vi. In any event where declaration letter is required by the importing country e.g entry point / port authority, request shall be made officially to the respective State Health Department. The issuance of declaration letter will be made on case to case basis.

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**Appendix 1**



**Ministry of Health Malaysia  
HEALTH CERTIFICATE FOR IMPORTS OF FISHERY PRODUCTS INTENDED FOR HUMAN CONSUMPTION**

COUNTRY :  
certificate to EU

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Veterinary

<b>Part I: Details of dispatched consignment</b>	I.1. Consignor Name		I.2. Certificate reference number		I.2.a.		
	Address		I.3. Central Competent Authority				
	Tel. No		I.4. Local Competent Authority				
	I.5. Consignee Name		I.6.				
	Address						
	Postal Code						
	Tel. No						
	I.7. Country of origin code	ISO	I.8. Region of origin Code	I.9. Country of destination code	ISO	I.10.	
	I.11. Place of origin Name		Approval number		I.12.		
	Address						
I.13. Place of loading			I.14. Date of departure				
I.15. Means of transport Aeroplane <input type="checkbox"/> Ship <input type="checkbox"/> Railway wagon <input type="checkbox"/> Road vehicle <input type="checkbox"/> Other <input type="checkbox"/>			I.16. Entry BIP in EU				
Identification: Documentary references:			I.17.				
I.18. Description of commodity			I.19. Commodity code (HS code)		I.20. Quantity		
I.21. Temperature of product Ambient <input type="checkbox"/> Chilled <input type="checkbox"/> Frozen <input type="checkbox"/>			I.22. Number of packages				
I.23. Identification of container/seal number				I.24. Type of packaging			
I.25. Commodities certified for Human consumption <input type="checkbox"/>							
I.26			I.27. For import or admission into EU <input type="checkbox"/>				
I.28. Identification of the commodities							
Species	Nature of	Treatment type	Approval number	Manufacturing plant	Number of packages	Net weight	

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(Scientific name) commodity of Establishment

COUNTRY		Page 2 of 4	Fishery products
Part II: Certification	II. Health information	II.a. Certificate reference number	II.b.
	<p><b>II.1 <sup>(1)</sup> Public health attestation</b></p> <p>I, the undersigned, declare that I am aware of the relevant provisions of Regulations (EC) NO 178/2002, (EC) No 852/2004, (EC) No 853/2004 and (EC) No 854/2004 and certify that the fishery products described above were produced in accordance with those requirements, in particular that they:</p> <ul style="list-style-type: none"> <li>- come from (an) establishment(s) implementing a programme based on the HACCP principles in accordance with Regulation (EC) No 852/2004;</li> <li>- have been caught and handled on board vessels, landed, handled and where appropriate prepared, processes, frozen and thawed hygienically in compliance with the requirements laid down in Section VIII, Chapters I to IV of Annex III to Regulation (EC) No 853/2004;</li> <li>- satisfy the health standards laid down in Section VIII, Chapter V of Annex III to Regulation (EC) No 853/2004 and the criteria laid down in Regulation (EC) No 2073/2005 on microbiological criteria for foodstuffs;</li> <li>- have been packaged, stored and transported in compliance with Section VIII, Chapters VI to VIII of Annex III to Regulation (EC) No 853/2004;</li> <li>- have been marked in accordance with Section I of Annex II to Regulation (EC) No 853/2004;</li> <li>- the guarantees covering live animals and products thereof, if from aquaculture origin, provided by the residue plans submitted in accordance with Directive 96/23/EC, and in particular Article 29 thereof, are fulfilled; and</li> <li>- have satisfactory undergone the official controls laid down in Annex III to Regulation (EC) No 854/2004</li> </ul> <p><b>II.2 <sup>(2)</sup>(<sup>(4)</sup>)Animal health attestation for fish and crustaceans of aquaculture origin</b></p> <p><b>II.2.1 <sup>(3)</sup>(<sup>(4)</sup>)Requirements for susceptible species to Epizootic haematopoietic necrosis (EHN), Taura syndrome and Yellowhead disease</b></p> <p>I, the undersigned official inspector, hereby certify that the aquaculture animals or products thereof referred to in Part I of this certificate;</p> <p><sup>(5)</sup>originate from a country/territory, zone or compartment declared free from <sup>(4)</sup>[EHN] <sup>(4)</sup>[Taura syndrome] <sup>(4)</sup>[Yellowhead disease] in accordance with Chapter VII of Directive 2006/88/EC or the relevant OIE Standard by the competent authority of my country,</p> <ul style="list-style-type: none"> <li>(i) where the relevant diseases are notifiable to the competent authority and reports of suspicion of infection of the relevant disease must be immediately investigated by the competent authority,</li> <li>(ii) all introduction of species susceptible to the relevant diseases come from an area declared free of the disease, and</li> <li>(iii) species susceptible to the relevant diseases are not vaccinated against the relevant diseases]</li> </ul> <p><b>II.2.2 <sup>(3)</sup>(<sup>(4)</sup>)Requirements for species susceptible to Viral haemorrhagic septicaemia (VHS), Infectious haematopoietic necrosis (IHN), infectious salmon anaemia (ISA), Koi herpes virus (KHV) and White spot disease intended for a Member State, zone or compartment declared disease free or subject to a surveillance or eradication programme for the relevant disease</b></p> <p>I, the undersigned official inspector, hereby certify that the aquaculture animals or products thereof referred to in Part I of this certificate:</p> <p><sup>(6)</sup>originate from a country/territory, zone or compartment declared free from <sup>(4)</sup>[VHS] <sup>(4)</sup>[IHN] <sup>(4)</sup>[ISA] <sup>(4)</sup>[KHV] <sup>(4)</sup>[White spot disease] in accordance with Chapter VII of Directive 2006/88/EC or the relevant OIE Standards by the competent authority of my country,</p> <ul style="list-style-type: none"> <li>(i) where the relevant diseases are notifiable to the competent authority and reports of suspicion of infection of the relevant disease must be immediately investigated by the competent authority,</li> </ul>		

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(ii) all introduction of species susceptible to the relevant diseases come from an area declared free of the disease, and  
 (iii) species susceptible to the relevant diseases are not vaccinated against the relevant diseases]

**II.2.3 Transport and labeling requirements**

I, the undersigned official inspector, hereby certify that:

II.2.3.1 the aquaculture animals referred to above are placed under conditions, including with a water quality, that do not alter their health status;

II.2.3.2 the transport container or well boat prior to loading is clean and disinfected or previously unused; and

II.2.3.3 the consignment is identified by a legible label on the exterior of the container, or when transported by well boat, in the ship's manifest, with the relevant information referred to in boxes I.7 to I.11 of Part I of this certificate, and the following statement:

**"<sup>(4)</sup>[Fish]<sup>(4)</sup>[Crustaceans] intended for human consumption in the Community"**

II. Health information	II.a. Certificate reference number	II.b.
<p><b>Notes</b></p> <p><b>Part I:</b></p> <ul style="list-style-type: none"> <li>- Box reference I.8: Region of origin: For frozen or processed bivalve molluscs, indicate the production area.</li> <li>- Box reference I.11: Place of origin: name and address of the dispatch establishment.</li> <li>- Box reference I.15: Registration number (railway wagons or container and lorries), flight number (aircraft) or name (ship). Separate information is to be provided in the event of unloading and reloading.</li> <li>- Box reference I.19: Use the appropriate Harmonised system (HS) codes of the World Customs Organization of the following headings: 0301, 0302, 0303, 0304, 0305, 0306, 0307, 0308, 05.11, 15.04, 1516, 1518, 1603, 1604, 1605 or 2106.</li> <li>- Box reference I.23: Identification of container / Seal number: Where there is a serial number of the seal it has to be indicated.</li> <li>- Box reference I.28: Nature of commodity: Specify whether aquaculture or wild origin.</li> </ul> <p>Treatment type: Specify whether live, chilled, frozen, processed.</p> <p>Manufacturing plant: includes factory vessel, freezer vessel, cold store, processing plant.</p> <p><b>Part II:</b></p> <p><sup>(1)</sup> Part II.1 of this certificate does not apply to countries with special public health certification requirements laid down in equivalence agreements or other Community legislation.</p> <p><sup>(2)</sup> Part II.2 of this certificate does not apply to:</p> <ul style="list-style-type: none"> <li>(a) non-viable crustaceans, which means crustaceans no longer able to survive as living animals if returned to the environment from which they were obtained.</li> <li>(b) fish which are slaughtered and eviscerated before dispatch,</li> <li>(c) aquaculture animals and products thereof, which are placed on the market for human consumption without further processing, provided that they are packed in retail-sale packages which comply with the provisions for such packages in Regulation (EC) No 853/2004,</li> <li>(d) crustaceans detained for processing establishments authorized with Article 4(2) of Directive 2006/88/EC, or for dispatch centres, purification centres or similar businesses which are equipped with an effluent treatment system inactivating the pathogens in question, or where the effluent is subject to other types of treatment reducing the risks of transmitting diseases to the natural waters to an acceptable level,</li> <li>(e) crustaceans which are intended for further processing before human consumption without temporary storage at the place of processing and packed and labeled for that purpose in accordance with Regulation (EC) No 853/2004,</li> </ul> <p><sup>(3)</sup> Parts II.2.1 and II.2.2 of this certificate only apply to species susceptible to one or more the diseases referred to in the heading of the point concerned. Susceptible species are listed in Annex IV to Directive 2006/88/EC.</p>		

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(<sup>4</sup>) Keep as appropriate

(<sup>6</sup>) For consignments of species susceptible to EHN, Taura syndrome and/or Yellowhead disease this statement must be kept for the consignment to be authorized into any part of the union.

ii. Health information	ii.a. Certificate reference number	ii.b.
<p>(<sup>6</sup>) To be authorised into Member State, zone or compartment (boxes I.9 and I.10n of Part I of the certificate) declared free from VHS, IHN, ISA, KHV or Whitespot disease or with a surveillance or eradication programme established in accordance with Article 44(1) or (2) of Directive 2006/88/EC, one of these statements must be kept if the consignment contain species susceptible to the disease(s) for which disease freedom or programme(s) apply(ies). Data on the disease status of each farm and mollusc farming area in the Community are accessible at <a href="http://ec.europa.eu/food/animal/liveanimals/aquaculture/index_en.htm">http://ec.europa.eu/food/animal/liveanimals/aquaculture/index_en.htm</a></p> <p>- The colour of the stamp and signature must be different to that of the other particulars in the certificate.</p>		
<p>Official inspector</p> <p>Name (in capitals letters):</p> <p>Date:</p> <p>Stamp:</p> <p>Qualification and title:</p> <p>Signature:</p>		
<p>State Health Director</p> <p>Name (in capitals letters):</p> <p>Date:</p> <p>Stamp:</p> <p>Signature:</p> <p>Stamp:</p>		

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**Appendix 2**  
Form HC/FP/EU(1)



MINISTRY OF HEALTH MALAYSIA

**Application Form (as in FexOC System)**

**HEALTH CERTIFICATE FOR IMPORTS OF FISHERY PRODUCTS INTENDED FOR HUMAN CONSUMPTION**

**For Official Use :**

State Health Department : \_\_\_\_\_  
Date of Application : \_\_\_\_\_  
Application Reference Number : \_\_\_\_\_  
Certificate Reference Number : \_\_\_\_\_

Type of application\* : New  Amendment  Replacement

Language to be used in the Health Certificate :

BULGARIAN	<input type="checkbox"/>	ITALIAN	<input type="checkbox"/>
CZECH	<input type="checkbox"/>	LATVIAN	<input type="checkbox"/>
DANISH	<input type="checkbox"/>	LITHUANIAN	<input type="checkbox"/>
DUTCH	<input type="checkbox"/>	POLISH	<input type="checkbox"/>
ENGLISH	<input type="checkbox"/>	PORTUGUESE	<input type="checkbox"/>
ESTONIAN	<input type="checkbox"/>	ROMANIAN	<input type="checkbox"/>
FINNISH	<input type="checkbox"/>	SLOVAK	<input type="checkbox"/>
FRENCH	<input type="checkbox"/>	SLOVENIAN	<input type="checkbox"/>
GERMAN	<input type="checkbox"/>	SPANISH	<input type="checkbox"/>
HUNGARIAN	<input type="checkbox"/>	SWEDEN	<input type="checkbox"/>
GREECE	<input type="checkbox"/>		

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*\* Tick (✓) where appropriate*

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**1.1 Consignor:**

Name \_\_\_\_\_

Address \_\_\_\_\_

Postal code \_\_\_\_\_

Tel No. \_\_\_\_\_

**1.5 Consignee:**

Name \_\_\_\_\_

Address \_\_\_\_\_

Postal code \_\_\_\_\_

Tel No. \_\_\_\_\_

**1.7 Country of origin:** \_\_\_\_\_

ISO code \_\_\_\_\_

**1.8 Region of origin (leave blank)**

**1.9 Country of destination:** \_\_\_\_\_

ISO code \_\_\_\_\_

**1.11 Place of origin:**

Name \_\_\_\_\_

Address \_\_\_\_\_

Approval number \_\_\_\_\_



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**I.13 Place of loading:** \_\_\_\_\_

**I.14 Date of departure:** \_\_\_\_\_

**I.15 Means of transport:**

Aeroplane

Ship

Railway wagon

Road vehicle

Other

Identification: \_\_\_\_\_

Documentary references: \_\_\_\_\_

**I.16 Entry BIP in EU:** \_\_\_\_\_

**I.18 Description of commodity:**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**I.19 Commodity code (HS code):**

\_\_\_\_\_

**I.20 Quantity (KG):** \_\_\_\_\_

**I.21 Temperature of product:**

Ambient

Chilled

Frozen

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**I.22 Number of packages:** \_\_\_\_\_

**I.23 Identification of container / Seal number:**

\_\_\_\_\_ / \_\_\_\_\_

**I.24 Type of packaging:**

\_\_\_\_\_

**I.25 Commodities certified for (Please tick)**

Human consumption

**I.27 For import or admission into EU (Please tick)**

**1.28 Batch Number**

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Form HC/FP/EU (2)

**MINISTRY OF HEALTH**

Information on Sources of Raw Material (as in FExOC System)

**Instruction: Please submit one form for each product**

1. Product Type: \_\_\_\_\_

2. Raw Material

2.1 Raw Material Type: \_\_\_\_\_  
 \_\_\_\_\_

2.2 Please tick at the relevant box.

- Aquaculture Raw Material
- Capture Fisheries Raw Material
- Imported Raw Material

3. Information on Approval / Registration No. Of Raw Material Sources

For Aquaculture raw material, fill up section 3(a) , 3(d), 3(e), 3(f) and 3(g) where appropriate

For Capture Fisheries raw material, fill up section 3(b), 3(c),3(d),3(e),3(f),3(g) and 3(h) where appropriate

For Imported raw material , fill up section 3 (e)

3 (a) Aquaculture Farm

No	Name and address of farm	Collection / Delivery Date

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**3 (b) Fishing Vessels**

No	Vessel No.	Collection / Delivery date

**3 (c) Landing Sites**

No	Name of Landing Site	Date of Landing

**3 (d) Transporter**

No	Name / Company Name of Transporter and Transport Vehicle Registration Number	Delivery Date

**3 (e) Imported Raw Material**

No	Name of Establishment Supplying Imported Raw Material	Date of importation

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3 (f) Sources of Ice

No	Name and address of ice producer	Date/Duration of Collection

3 (g) Independent Refrigerated Stores ( Chilled or Frozen )

No	Name and address of independent stores	Period of storage / Delivery Date

3 (h) Sources of semi-processed fishery raw materials

No	Name and address of source of semi-processed fishery raw materials	Collection / Delivery Date

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I hereby, based on my knowledge and the information gathered to this date, certify that the above statements are all correct without prejudice.

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Company: \_\_\_\_\_

Address : \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Phone : \_\_\_\_\_

Fax : \_\_\_\_\_

Email : \_\_\_\_\_

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### Appendix 3

#### INSTRUCTIONS FOR COMPLETION OF HEALTH CERTIFICATE FOR IMPORTS OF FISHERY PRODUCTS INTENDED FOR HUMAN CONSUMPTION

1. Health Certificate for Imports of Fishery products Intended for Human Consumption as attached is to be used.
2. The Certificate is to be completed as follows:

##### Part 1: Details of dispatched consignment

Country: MALAYSIA

##### Box I.1:

Consignor: name and address (street, town and region/province/state, as applicable) of the physical or legal person who sends the consignment. It is recommended that telephone and fax numbers or the email address be provided

##### Box I.2:

Certificate Reference Number: The certificate reference number is the unique number that the CA assigns in accordance with its own classification and database. This number shall appear on each page

##### Box I.2a:

Reserved for the EU's TRACES notification. The TRACES number of the certificate is a unique reference number assigned by the TRACES system (Not yet applicable – leave blank)

##### Box I.3:

Central Competent Authority

##### Box 1.4:

Local Competent Authority

##### Box I.5:

Consignee: Name and address (street, town and post code) of the physical or legal person to whom the consignment is shipped in the Member State of destination

##### Box I.7:

Country of origin: The name and ISO Code of Malaysia as the country in which the finished products were produced, manufactured or packaged. The ISO Code for Malaysia is MY

##### Box I.8:

Region of origin: only for frozen or processed bivalve molluscs

##### Box I.9:

Country of destination: Name ISO Code of the Member State of destination of the animals or products

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Box I.11:

Place of origin: place from which the products come from. Only the establishment shipping the products, or by-products, is to be named and the country of dispatch, if different from the country of origin. Please give the name, address (street, town and region/province/state, as applicable) and the approval or registration number of these structures, if the latter is required by the regulation

Box I.13:

Place of loading: indicate the place of loading

Box I.14:

Date of departure

Box I.15:

Means of transport: Flight number (aircraft) or name (ship). Separate information is to be provided in the event of unloading and reloading

Box I.16:

BIP of entry into the EU: Please give the name (column 1) and the number (column 2) of the BIP as it appears in the Annex of Commission Decision 2001/881 that is available on the web at:

<http://eurlex.europa.eu/LexUriServ/site/en/consleg/2001/D/02001D0881-20060616-en.pdf>

Box I.18:

Description of commodity: Give a description of the goods or use the titles as they appear in the World Customs Organisation's Harmonised System. This customs description shall be supplemented, if necessary, by any information required to classify the goods (species, processing, etc.)

Box I.19:

Use the appropriate HS codes: 03.01, 03.02, 03.03, 03.04, 03.05, 03.06, 03.07, 05.11.91, 15.04, 15.18.00, 16.03, 16.04, 16.05

Box I.20:

Quantity: Please give the total gross and net weights in kg.

Box I.21:

Temperature of the: please tick the appropriate temperature for transport/storage of the product

Box I.22:

Number of packages: Please indicate the total number of packages for products

Box I.23:

Identification of container/Seal number: This information is optional. If applicable, please indicate all the identification numbers of the seals and containers



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Box I.24:

Type of packaging: Eg. carton, box

Box I.25:

Goods certified for the purposes of Human consumption

Box I.27:

Final import

Box I.28:

Identification of the commodities

**Species (Scientific name)** - Enter the common name followed by the scientific name (in parenthesis) for each species from each establishment, e.g., Frozen HOSO Vannamei Prawn (*Penaeus Vannamei*).

**Nature of commodity** - Enter the nature of the commodity, i.e., "aquaculture or wild origin" for each species from each establishment.

**Approval number of establishments / manufacturing plant** – Enter the approval number of the establishment

**Number of packages** - Enter the exact number of boxes, bags, etc., of each species from each establishment.

**Net weight** - Enter the net weight, in kilograms (kg), of each species from each establishment

## Part II - Certification

Box II.a:

Certificate Reference number: cf. Box I.2

Box II.b:

TRACES reference number: cf. Box I.2a

### II.I Public health attestation

I, the undersigned, declare that I am aware of the relevant provisions of Regulations (EC) No 178/2002, (EC) No 852/2004, (EC) No 853/2004 and (EC) No 854/2004 and certify that the fishery products described above were produced in accordance with those requirements, and in particular that they:

- Come from (an) establishment(s) implementing a programme based on the HACCP principles in accordance with Regulation (EC) No 852/2004,
- Have been caught and handled on board vessels, landed, handled and where appropriate prepared, processed, frozen and thawed hygienically in

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compliance with the requirements laid down in Section VIII, Chapters I to IV of Annex III to Regulation (EC) No 853/2004,

- Satisfy the health standards laid down in Section VIII, Chapter V of Annex III to Regulation (EC) No 853/2004 and the criteria laid down in Regulation (EC) No 2073/2005 on microbiological criteria for foodstuffs,
- Have been packaged, stored and transported in compliance with Section VIII, Chapters VI to VIII of Annex III to Regulation (EC) No 853/2004,
- Have been marked in accordance with Section I of Annex II to Regulation (EC) No 853/2004,
- The guarantees covering live animals and products thereof, if from aquaculture origin, provided by the residue plans submitted in accordance with Directive 96/23/EC, and in particular Article 29 thereof, are fulfilled, and
- Have satisfactorily undergone the official controls laid down in Annex III to Regulation (EC) No 854/2004.

## **II.2 Animal Health Attestation for Products of Aquaculture Origin**

1. Not relevant for wild-caught. The attestations under Section II.2 can therefore be crossed out.
2. Section II.2 is not relevant for the following fish and crustaceans of aquaculture origin. The attestations under Section II.2 can therefore be crossed out.
  - a. Non-viable crustaceans, which means crustaceans no longer able to survive as living animals if returned to the environment from which they were obtained.
  - b. Fish which are slaughtered and eviscerated before dispatch.
  - c. Aquaculture animals and products thereof, which are placed on the market for human consumption without further processing, provided that they are packed in retail-sale packages which comply with the provisions for such packages in Regulation (EC) No 853/2004.
  - d. Crustaceans detained for processing establishments authorized with Article 4(2) of Directive 2006/88/EC, or for dispatch centres, purification centres or similar businesses which are equipped with an effluent treatment system inactivating the pathogens in question, or where the effluent is subject to other types of treatment reducing the risks of transmitting diseases to the natural waters to an acceptable level.

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- e. Crustaceans which are intended for further processing before human consumption without temporary storage at the place of processing and packed and labelled for that purpose in accordance with Regulation (EC) No 853/2004.
3. Certificates must bear a unique identification number. **Each page of the certificate must indicate this number.**
4. Every hand-signed health certificate must have:
  - The signature of the certifying officer
  - The certifying officer's name shown legibly below the signature
  - The certifying officer's official stamp
  - The date of signature
  - The State Health Department's official stamp.

**Each page of the certificate shall be signed by the certifying officer (see Section 2).**

5. The signature and stamp of a certifying officer must be in a colour different from that of the remaining text of the Health Certificate
6. Each page of a certificate must be numbered so as to indicate that it is a particular page in a finite sequence (for example, pg 2/3)
7. The certificate will be in the official language of the country where the shipment will be subject to border inspection (Port of first entry), but the information will be filled up in English.