

Annex II to Annex 1

Rules for hauliers (applicable to transportation of newborn calves to an IKB calf farm unless otherwise stated)

Standard	Rules	Interpretation	Effective date	Measuring method	Weighting
Haulier					
TrT001	The haulier must have entered into an agreement with the CI.		Introduction at a date to be determined.		
TrT002	All transportation units used for calf transportation must be registered in GTSKV, including tare, total floor area and by level. Deck heights must also be recorded.	Check that all transportation units used for calf transportation are correctly entered in GTSKV.	Introduction at a date to be determined.	administrative	heavy
TrT003	The participant is responsible for ensuring that every transport (with I&R no.) is registered in GTSKV by transportation unit before departure from a checkpoint or assembly centre.	Check that all calf transports are registered in GTSKV before departure (implemented by accredited assembly centre)	Introduction at a date to be determined.	administrative	heavy
TrT004	If a transport is being sent from an accredited assembly centre to an accredited assembly centre (2 nd assembly point), the participant checks whether the destination assembly centre is accredited for the 2 nd assembly point and that the transport is permitted.	Check whether all transports from assembly centres to a calf farm or to assembly centres with accreditation for a 2 nd assembly point have been carried out.	Introduction at a date to be determined.	administrative	heavy
TrT005	The participant must hold a certificate of approval for all transportation units. For Dutch transport vehicles >8 hours, this is the RDW certificate. This is the certificate referred to in Article 18 of Regulation (EC) No 1/2005. For transport vehicles <8 hours, it is the Dekra certificate. A scan of this certificate must be uploaded to GTSKV when registering the transportation unit.	Check that all the correct documents have been uploaded to GTSKV.	Introduction at a date to be determined.	administrative	heavy
TrT006	The haulier must be in possession of a correct and complete kilometre record for each traction unit (tractor unit or closed box truck). The kilometre record must show the order in which a particular transport vehicle's	Check in the establishment's records whether the order of transport assignments has been logged for each cattle transport vehicle. If the missing data is recorded in a different way and the order can be established	Introduction at a date to be determined.	administrative	heavy

	transport assignments were carried out. The mileage should also be recorded (at least at the start and end of each day) or a similar measure carried out so that the order in which the transport assignments were carried out can be checked.	from this (e.g. via GPS), check the actual order in which the various transport assignments were carried out using additional data, such as GTSKV, C&D booklet, tachograph data or a planning system. A complete, easy-to-understand transport assignment record from the digital tachograph is sufficient.			
TrT007	If calves do not come from the Netherlands, Belgium, Luxembourg, Germany or Denmark (country of origin / birth) the haulier (s) involved have to supply the GPS data of all regarding transport from the assembly centre to the CI within 5 working days.	Check that the GPS data is delivered and if driving and rest periods are met. Check if the 24-hour rest period at the staging point is met.	Introduction at a date to be determined.	administrative	heavy
Administration					
TrA001	The haulier must ensure that the freight documents are used and completed correctly, and that they at least include the following information: 1. Name, address, town of loading; 2. Name, address, town of unloading; 3. I&R numbers, comments and the number of animals loaded; 4. Completeness of the data filled in by the livestock holder; 5. Completeness and accuracy of the haulier's details.	Check that all documents have been filled in correctly from a sample of transport assignments from the previous month. A printout from GTSKV is sufficient. A separate printout for each delivery address is acceptable. Sample decided at random.	Introduction at a date to be determined.	administrative	heavy
TrA002	The identification and registration documents must be filled in completely and correctly. Points to pay special attention to: 1. UBN and name, address, town of loading; 2. UBN and name, address, town of unloading; 3. Quantity and species of animals; 4. Driver's and haulier's sections (including registration number and driver's name) filled in completely and correctly; 5. Time of loading;	Check that all documents have been filled in correctly from a sample of transport assignments from the previous month. A printout from GTSKV is sufficient. Sample decided at random. For road transportation in the Netherlands, please note: If the anticipated journey time is more than 8 hours, the transportation unit, the haulier and the driver must meet transport conditions for > 8 hours (T009, T011, T012 and T013).	Introduction at a date to be determined.	administrative / physical	heavy

	6. Date and time of departure; 7. Expected duration of the transport; 8. Date and time of arrival; 9. Time unloading ended.				
TrA003	Transportation units used for transports lasting > 8 hours must be able to be demonstrably traced via satellite navigation (GPS). This system must be able to be used to produce a report of the route taken, the journey time, opening/closing of the tailgate, temperature data, and any stops at a checkpoint and/or assembly centre.	Check that all vehicles used for journeys lasting longer than 8 hours are fitted with a GPS system.	Introduction at a date to be determined.	administrative / physical	heavy
Licence haulier					
TrV001	Every driver transporting cattle must hold a valid certificate of competence in calf transportation (CCV diploma) and a valid driving licence. For journeys lasting > 8 hours, both the driver and the carer, co-driver or loader must hold a valid CCV diploma. A scan of the CCV and driving licence of every driver must be uploaded to GTSKV.	Check that all the correct documents have been uploaded.	Introduction at a date to be determined.	administrative / physical	heavy
TrV002	The haulier must hold a licence in compliance with the Road Transport Act, and professional hauliers must hold a Community or NIWO licence.	Check that all the correct documents have been uploaded or are known to the CI.	Introduction at a date to be determined.	administrative / physical	heavy
TrV003	The haulier must hold a valid Type I (journeys <8 hours) or Type II (journeys >8 hours) haulier's licence. A scan of this licence must be uploaded to GTSKV.	Check that all the correct documents have been uploaded.	Introduction at a date to be determined.	administrative / physical	heavy
Animal welfare					
TrD001	Calves under six months old must be provided with suitable bedding or equivalent material guaranteeing adequate absorption of urine and faeces.	Check that calves have enough litter based on invoices/by interview.	Introduction at a date to be determined.	administrative / physical	heavy
TrD002	If at the time of planning the transport or at departure the participant anticipates that the temperature during the journey will fall outside the legal norms, additional measures must be taken before departure. Transport is not permitted at temperatures of < 0 °C and > 35 °C in	Check what steps are taken in case of temperatures outside the legal norms by interview.	Introduction at a date to be determined.	administrative / physical	heavy

	<p>the transportation unit.</p> <p>Measures:</p> <p>Cold weather (temperature in the truck < 5 °C):</p> <ul style="list-style-type: none"> - Add straw/hay as an additional source of warmth for the animals. <p>Hot weather (temperature in the truck > 30 °C):</p> <ul style="list-style-type: none"> - 10% lower load rate; - Adjust the travel plan and drive at night or schedule the trip to arrive at the destination early in the morning. 				
TrD003	The load requirements set out in Table 1 and 2 must be met.	Check this via GTSKV and I&R.	Introduction at a date to be determined.	administrative / physical	heavy
TrD004	Calves under 14 days old must not be transported.	Using the I&R numbers entered in GTSKV, check this on the basis of I&R.	Introduction at a date to be determined.	administrative / physical	heavy
TrD005	Calves less than 35 days old being brought into the Netherlands from abroad should come from one country of origin (country of birth) per cattle transport vehicle, or, if the calves are being transported from a registration point which has separate epidemiological units, they should come from two countries of origin (country of birth) per vehicle. The above applies if the calves from each country of birth are transported in a separate transportation unit.	Check this based on I&R and the numbers entered in the GTSKV register.	Introduction at a date to be determined.	administrative / physical	heavy
TrD006	Young calves aged 14 days or more can only be transported for up to 9 hours, after which they must be allowed to rest for at least one hour, watered, and, if necessary, fed. They can then continue for another 9 hours, after which the animals must be unloaded at an accredited checkpoint. The maximum journey time for calves over	Check that the registration points or checkpoints registered in GTSKV were visited. This can be checked using the GPS (always compulsory above 8 hours).	Introduction at a date to be determined.	administrative / physical	heavy

	35 days old is 14 hours instead of 9, after which they must be allowed to rest for least one hour, watered, and, if necessary, fed. These registration points or checkpoints can be registered in GTSKV beforehand.				
Unloading, cleaning and disinfection					
TrL001	After fully unloading, the transport vehicle should be cleaned and disinfected.	Check if empty transport vehicle is clean.	Introduction at a date to be determined.	administrative / physical	heavy
TrL002	Every cleaning and disinfection operation must be recorded on the freight order form, on the delivery sheet and in the C&D booklet. If performed in an accredited cleaning and disinfection (C&D) facility, the C&D booklet must be signed by the supervisor and stamped with the company's stamp. In other cases, the driver must sign the document himself after cleaning and disinfection. The driver must carry proof of the most recent cleaning and disinfection operation with him. The C&D booklet must be identifiably associated with the cattle transport vehicle concerned and must be present on the cattle transport vehicle.	Check this in the C&D booklet.	Introduction at a date to be determined.	administrative / physical	heavy
TrL003	Empty cattle transport vehicles from neighbouring countries (Germany, Belgium and Luxembourg) do not need to be disinfected again on arrival in the Netherlands if the vehicle was cleaned and disinfected at an accredited C&D facility in that country. Empty cattle transport vehicles from countries other than the above must be cleaned and disinfected at an accredited C&D place on arrival in the Netherlands (double C&D). The C&D booklet must be signed by the supervisor. In the event of an animal disease outbreak as referred to in Article 34(2) of the Prevention Regulation (<i>Regeling</i>	Check this in the C&D booklet.	Introduction at a date to be determined.	administrative / physical	heavy If signature missing: medium

	<i>Preventie</i>) in Germany, Belgium and/or Luxembourg, double C&D is compulsory on return to the Netherlands. The C&D booklet must be signed by the driver.				
TrL004	When unloading calves at several addresses, calves must be unloaded at no more than two addresses per transportation unit.	Check in GTSKV, I&R and physically that calves are unloaded at no more than two addresses per transportation unit.	Introduction at a date to be determined.	administrative / physical	heavy + € 35 per calf in transportation unit (max. € 3500 per vehicle)
TrL005	The front section must be unloaded first at max. two addresses; the rear section must not enter the cattle farmer's property. The rear section must be uncoupled before the participant enters the cattle farmer's property. After the front section has been unloaded, the rear section can be unloaded at max. two addresses.	Check that the correct route has been followed. Check this by random sampling, checking 10% of transport assignments in a month. Check that the journey time and the mileage on the tachograph disc or the route shown on the printout from the satellite navigation system correspond to the data in GTSKV.	Introduction at a date to be determined.	administrative / physical	heavy
TrL006	After the front section has been unloaded at the 1 st unloading address, its wheel housings must be cleaned and disinfected. After the last animals have been unloaded from the front section at the 2 nd unloading address, the empty front section must be cleaned and disinfected. The C&D booklet must be signed by the driver.	In the C&D booklet and the trip document, check whether partial or full unloading has taken place and whether the correct C&D has been performed. Check that the C&D booklet has been signed. Check that the cattle transport vehicle is visibly clean.	Introduction at a date to be determined.	administrative / physical	heavy
TrL007	After the rear section has been unloaded at the third unloading address, the wheel housings of the entire cattle transport vehicle must be cleaned and disinfected. After the last animals have been unloaded from the rear section at the fourth unloading address, the empty rear section must be cleaned and disinfected, along with the	Check in the C&D booklet and the trip document whether partial or full unloading has taken place and whether the correct C&D has been performed. Check that the C&D booklet has been signed. Check that the cattle transport vehicle is visibly clean.	Introduction at a date to be determined.	administrative / physical	heavy

	wheel housings of the front section. The C&D booklet must be signed by the driver.				
TrL008	Cattle transport vehicles must always be cleaned and disinfected on site immediately after unloading. For transports within the Netherlands, it is sufficient to clean and disinfect the vehicle at a simple C&D facility. The C&D booklet must be signed by the driver.	Check in the C&D booklet that the vehicle is always cleaned and disinfected on site after unloading.	Introduction at a date to be determined.	administrative / physical	heavy
TrL009	At the start of the day/journey, at least 20 l of disinfectant must be present in the cattle transport vehicle.	Check on invoices/delivery notes or physically on the transport unit whether disinfectant is present.	Introduction at a date to be determined.	administrative / physical	heavy
TrL010	If a driver does not have the opportunity to thoroughly clean the vehicle at a delivery address, he must contact the Certifying Institution.		Introduction at a date to be determined.		

TABLE 1: Loading table for calves < 8 hours

TABLE 2: Loading table for calves > 8 hours

Tables 1 and 2 will be in accordance with the outcomes of the meetings between the government and the business sector concerning the load rate and the standing height.

Annex IV to Annex 1

Rules for IKB Dutch Assembly Centres for veal calves (applicable to newborn calves unless otherwise stated)

Standard	Rules	Interpretation	Effective date	Measuring method	Weighting
Assembly Centres					
VV001	The assembly centre must have entered into an agreement with the CI		1-Sept-14		
VV002	Calves under 14 days old must not be delivered to the assembly centre.	Check that calves delivered to Dutch assembly centres are at least 14 days old.	1-Sept-14	administrative / physical	heavy + € 100 per calf
VV003	Calves under 36 kg must not be supplied to an IKB establishment.	Check loaded vehicles at Dutch assembly centres for the presence of calves weighing less than 36 kg	1-Jan-14	physical	heavy + € 100 per calf
V003a	The assembly centre must have weighing facilities available for weighing individual calves.	Check whether there are facilities available at the assembly centre for weighing individual calves.	1-Sept-14	physical	heavy
VV003b	For calves under 36 kg, who nevertheless are transported to the assembly centre, the centre should have a procedure for transport to a non-IKB company and apply if necessary.	Check whether the assembly centre has a procedure for transport of calves under 36 kg and applies this procedure (e.g. based on I&R information).	1-Jan-14	administrative / physical	heavy
VV004	The assembly centre must use an assessment protocol for navel infection, joint inflammation or diarrhoea symptoms (see protocol for conditions in newborn calves at assembly centres) in delivered calves and must register these calves, stating the condition concerned.	Check that the Dutch assembly centre is in possession of and uses a procedure for assessing calves for the above conditions.	1-Sept-14	administrative / physical	heavy
VV005	Calves with navel infection, joint inflammation or diarrhoea symptoms must not be delivered to IKB enterprises (see protocol for conditions in newborn calves at assembly centres).	Check that no calves listed with the conditions referred to are present at the Dutch assembly centre.	1-Sept-14	physical	heavy + € 100 per calf
VV006	The participant must be in possession of a logbook. Any deviations, omissions or corrective action in relation to the assembly of animals and their transport to, on and	Check whether the participant is in possession of a logbook. Check that deviations / omissions and corrective action are registered.	Introduction at a date to be determined.	administrative	heavy

	from the assembly centre must be registered in the logbook. If the assembly of animals does not proceed correctly, this must be recorded in the logbook.				
VV007	The assembly centre must be in possession of a protocol approved by the competent authority and is accredited by the competent authority. The approval must be uploaded to the GTSKV register.	Check that the protocol has been approved and uploaded and that it is known to the CI.	Introduction at a date to be determined.	administrative	heavy
VV008	In order to report a block period, the operator of the assembly centre must fill in a notification form, indicating the animal species and category concerned, and whether it concerns a 1 st or 2 nd assembly point. This form must be sent to the competent authority by no later than 07:00 on the business day preceding the day in which the block period occurs. When the block period is notified to the competent authority, an application must be made for any animals to be taken to a 2 nd assembly centre or for an export certificate, if applicable.	Check whether the assembly centre lodged an application with the competent authority at the appropriate time. Check whether the notification form shows the correct animal species and category and the correct activity (1 st or 2 nd assembly point).	Introduction at a date to be determined.	administrative / physical	heavy
Administration					
VA001	The assembly centre must have a check-in and check-out register in which deliveries in each block period are registered. The participant must fill in delivery documents correctly and completely and is responsible for issuing correct I&R notifications. The following details must be registered as a very minimum: - Animal species; - UBN (destination on removal); - Animals' I&R numbers ; - Transport date; - Details of delivering or removing transport company; - Details of haulier.	Check the establishment's records for the presence of a complete check-in and check-out register. Check for the presence of the required freight documents. Printout from / inspection of GTSKV for removal sufficient.	Introduction at a date to be determined.	administrative / physical	heavy

VA002	Delivery documents must be checked for correctness.	Check whether and how the delivery documents are checked by interview.	Introduction at a date to be determined.	administrative / physical	heavy
VA003	The assembly centre must not remove calves to a 2 nd assembly point unless the downstream links are part of the IKB scheme or another quality scheme approved as equivalent by the scheme owner, and have not been suspended.	Check that all GTSKV notifications have been made correctly. If the destination assembly centre does not comply with the requirements, no notification is possible.	Introduction at a date to be determined.	administrative / physical	heavy + € 100 per event
VA004	When calves are taken to a 2 nd assembly point in the Netherlands, if the haulier or the assembly centre of origin is not a participant in the quality scheme or has been suspended, a note must be made in the logbook. Moreover, the animals will not be accepted. This check must be made before delivery is made to the 2 nd assembly centre. If animals have already been unloaded, they can only be taken to an abattoir within the Netherlands.	Check that all GTSKV notifications have been made correctly. If the requirements are not complied with, no notification is possible.	Introduction at a date to be determined.	administrative / physical	heavy
VA005	Transport between the 1 st and 2 nd assembly centres must always be carried out by veal calf hauliers who are members of the IKB scheme. There are no exceptions for this form of transport. (If the assembly centre carries out the transport itself, the business must be in possession of the IKB veal calf transport module.)	Check that all GTSKV notifications have been made correctly. If the requirements are not complied with, no notification is possible.	Introduction at a date to be determined.	administrative / physical	heavy
VA006	If an assembly centre is accredited for more than one animal species / category, the different animal species / categories must be assembled at separate times and after the assembly centre has been cleaned and disinfected.	Check in the establishment's records and physically that cleaning and disinfection are carried out between assemblies of different animal species / categories.	Introduction at a date to be determined.	administrative / physical	heavy

Licence assembly centre					
VGg001	The supervisor of the assembly centre must hold a valid NBW and / or CCV diploma. Carers / stable hands at the assembly centre must hold a valid NBW diploma or certificate of competence in cattle transport (CCV diploma).	Check whether there are copies of the supervisor's, carers' and stable hands' NBW or CCV diplomas in the establishment's records.	Introduction at a date to be determined.	administrative / physical	heavy
VVg002	Injured, weak and sick animals must not be transported. These calves must be separated from the others immediately on arrival and a decision is immediately made on how to proceed with these animals (involve a vet or perform euthanasia). The decision taken and the reasons why it was taken must be described in the logbook.	How cattle requiring special care are dealt with after delivery to the assembly centre must be registered. Check whether any animals requiring special care were euthanized within the appropriate time, where applicable.	Introduction at a date to be determined.	administrative / physical	medium
Animal welfare					
VD001	The following facilities must be available as a minimum while the animals are at the assembly centre: - There must be sufficient clean litter available for the animals; - The health of the animals must be supervised; - There must be facilities for feeding the animals; - The stable area and water must be frost-free.	Check that these facilities are present and check whether they are being actively monitored by interview.	Introduction at a date to be determined.	Administrative / Physical	Heavy
VD002	The assembly centre must be accredited by the competent authority.	The accreditation number of the assembly centre must be entered in the GTSKV register.	Introduction at a date to be determined.	administrative / physical	heavy
Cleaning and disinfection					
VR001	The assembly centre must check whether the empty transport vehicle is cleaned and disinfected before loading starts. The C&D operation must be demonstrably recorded. For transport within the Netherlands, it is sufficient for C&D to be carried out at a simple, non-accredited C&D location, unless the transport vehicle unloaded at the	Check (visually and administratively) whether the assembly centre verifies whether the C&D has been carried out in conformity with the rules and whether there is any proof of the C&D procedure in the vehicle.	Introduction at a date to be determined.	administrative / physical	heavy

	assembly centre. In that case, the accredited C&D facility at the assembly centre must be used.				
VR002	At the assembly centre, C&D must be carried out in all areas where the animals were kept after each assembly period (block period).	Check in the establishment's records and physically whether C&D is carried out.	Introduction at a date to be determined.	administrative / physical	heavy
Identification & registration and administration					
VI001	The participant must check and scan the earmarks of all calves immediately after unloading. All I&R numbers must be registered in the I&R system within 24 hours. The I&R numbers must also be included in the GTSKV notification. This notification must be made at the time the calves are removed from the assembly centre at the latest.	Check this via GTSKV and I&R.	Introduction at a date to be determined.	administrative / physical	heavy
VI002	If earmarks are found to be missing, suitable measures must be taken. If 1 earmark (on 1 animal) is missing, this must be reported on the freight document provided on removal. If both earmarks are missing (on 1 animal), the animal must be submitted for culling.	Check what steps are taken when earmarks are missing by interview.	Introduction at a date to be determined.	administrative / physical	medium
VI003	Only calves from Dutch primary businesses may be supplied to an assembly centre located in the Netherlands as the 1 st assembly point.	Check in the copy of the freight document that all calves delivered to a 1 st assembly point actually came from primary businesses based in the Netherlands (then automatic check via I&R).	Introduction at a date to be determined.	administrative / physical	heavy
VI004	Calves delivered must be accompanied by a freight document completed in conformity with the rules and regulations. This freight document also acts as self-certification by the owner of the business of origin confirming that the calves have remained on the business of origin since birth. The participant must keep an initialled copy of the freight document in their records. The participant must initial the checked freight documents.	Check whether fully completed freight documents are present for all calves delivered.	Introduction at a date to be determined.	administrative / physical	heavy

VI005	Calves older than 12 weeks must not be delivered to an assembly centre located in the Netherlands.	This is checked based on I&R (automatic).	Introduction at a date to be determined.	administrative / physical	heavy
VI006	The total number of calves removed from the assembly centre (including dead animals) must match the total number of animals delivered within each block period. Calves can be removed from an assembly centre where the calves are assembled for the 1 st time if they are taken to: - A farm in the Netherlands or abroad; - A 2 nd assembly centre in the Netherlands or abroad certified for the 2 nd calf assembly point module; - An abattoir in the Netherlands or abroad (for remaining calves); - Destruction (in case of dead calves).	Check the delivery and removal records or the check-in and check-out register as to whether the total number of removed animals is the same as the total number delivered. Check whether the calves are being removed to a permitted and entered destination (automatic check via GTSKV and I&R).	Introduction at a date to be determined.	administrative / physical	medium
VI007	If animals are taken to a destination within the Netherlands, a freight document must be produced and a copy included in the business records. If they are exported to a destination outside the Netherlands, an export certificate must be applied for from the FCPSA. A copy of the export certificate must be added to the records.	A printout from GTSKV is sufficient.	Introduction at a date to be determined.	administrative / physical	heavy
VI008	In the event calves are removed from an accredited assembly centre where calves were assembled for the 1 st time before being taken to a 2 nd accredited assembly centre, the following note should be made on the freight document: "calves originating from a 1 st assembly point; age confirmed as under 12 weeks".	This is automatically printed on the GTSKV printout from the 1 st assembly point to a 2 nd assembly point. Check at the 2 nd assembly point whether this document has been provided.	Introduction at a date to be determined.	administrative / physical	heavy + € 35 per calf for 2 nd assembly point

VI009	Removal of the animals must be notified in the I&R system within 24 hours of their removal. The GTSKV notification must be made before departure of the transport.	Check that all notifications have been made correctly.	Introduction at a date to be determined.	administrative / physical	heavy
VI010	All calves must be removed within the 24-hour block time agreed by the competent authority.	Check that all animals are removed within the 24-hour block time agreed by the competent authority.	Introduction at a date to be determined.	administrative / physical	heavy
Accredited assembly centre in the Netherlands acting as the 2nd assembly point for calves under 12 weeks old					
VE001	Upon the animals' arrival, the assembly centre must immediately check whether the freight document is present and correct. The assembly centre where calves are assembled for the 2 nd time only receives calves from a primary business in the Netherlands or an accredited assembly centre in the Netherlands. If the participant notices that the freight document is not present, the participant must immediately get in touch with the haulier to complete the missing information.	Check that all the information has been provided in the GTSKV notification.	Introduction at a date to be determined.	administrative / physical	heavy
Administration accredited assembly centre in the Netherlands acting as the 2nd assembly point for calves under 12 weeks old					
VAE001	The participant must keep an initialled copy of the freight document in their records.	Check that an initialled copy of the GTSKV notification has been filed in the records.	Introduction at a date to be determined.	administrative / physical	heavy
VAE002	The animals delivered must be entered in the I&R system within 24 hours of arrival.	Check that the animals are entered in the I&R system within 24 hours of arrival.	Introduction at a date to be determined.	administrative / physical	heavy
VAE003	All the calves present in the block (regardless of whether the calves in this block originate entirely from a 1 st assembly point or whether some were delivered from a primary business) are removed to: - A farm in the Netherlands or abroad; - An abattoir in the Netherlands or abroad.	In the GTSKV notifications check-out register and UBN number of the fattening company or based on the accreditation number of the abattoir, check whether the calves were taken to a fattening company or abattoir.	Introduction at a date to be determined.	administrative / physical	heavy

	A third assembly point may not be used under any circumstances.				
VAE004	All removed animals must be checked out of the I&R system within 24 hours of removal.	Automatically checked via I&R and physical / sampling.	Introduction at a date to be determined.	administrative / physical	heavy
VAE005	If animals are taken to a destination within the Netherlands, a freight document must be produced and a copy included in the business records. If they are exported to a farm or abattoir outside the Netherlands, an export certificate must be applied for from the FCPSA and a copy filed in the records.	Printout from / inspection of GTSKV notification.	Introduction at a date to be determined.	administrative / physical	heavy