II

(Acts whose publication is not obligatory)

COMMISSION

COMMISSION DECISION

of 13 April 2000

laying down standard requirements for the reports submitted for programmes for the eradication and monitoring of animal diseases approved for co-financing by the Community

(notified under document number C(2000) 1015)

(Text with EEA relevance)

(2000/322/EC)

THE COMMISSION OF THE EUROPEAN COMMUNITIES,

Having regard to the Treaty establishing the European Community,

Having regard to Council Decision 90/424/EEC of 26 June 1990 on expenditure in the veterinary field [1], as last amended by Council Regulation (EC) No 1258/1999 [2], and in particular Article 24(11) thereof,

Whereas:

(1) Article 24 of Decision 90/424/EEC provides for the possibility of financial participation by the Community in the eradication and surveillance of animal diseases.

(2) Each programme submitted with the request for co-financing shall be approved individually and any conditions to which the financial contribution may be subject shall be laid down in accordance with Article 24(6).

(3) Article 24(11) of the abovementioned Decision provides for the adoption of detailed rules for the application of Article 24.

(4) An evaluation system must be in place for the purposes of determining progress made during implementation of eradication and control programmes and of improving the cost/benefit to the Community.

(5) The evaluation system should include a reporting system to provide for epidemiological data from the programmes.

(6) Harmonisation of such a reporting system is desirable.

(7) The first responsibility for the implementation and the success of the programme as well as for the proper financial management of the co-financed measures lays within the applying Member State.

(8) Proper management is only possible if the persons responsible for the animals under the programme and the final beneficiary of the money are known to the responsible authority at the time of the implementation of the measure and at the time of submission of the payment to the Commission; whereas this should be supported by a computerised system.

(9) Good management includes ensuring that multiple financing or co-financing of the same measure does not take place.

(10) The farmer has to be compensated for slaughtered animals as soon as possible.

(11) It is appropriate to lay down detailed rules for the financial information included in the payment application as foreseen in Article 24(8) of Decision 90/424/EEC.

(12) The measures provided for in this Decision are in accordance with the opinion of the Standing Veterinary Committee,

HAS ADOPTED THIS DECISION:

Article 1

The objective of this Decision is to lay down standard requirements for reports submitted to the Commission for programmes for the eradication and monitoring of animal diseases approved for co-financing by the Community.

[1] OJ L 224, 18.9.1990, p. 19.
[2] OJ L 160, 26.6.1999, p. 103.

Article 2

For the purpose of this Decision the following definitions shall apply:

1. 'Regular reports': reports to be submitted to the Commission within a regular time scale.
2. 'Preliminary technical and financial evaluation of the programme': preliminary evaluation of the running programme to be submitted to the Commission before 1 June as foreseen by Article 24(7) of Decision 90/424/EEC.
3. 'Final reports': reports to be submitted to the Commission for the entire year of application of the programme.
4. 'Payment applications': applications as foreseen by Article 24(8) of Decision 90/424/EEC.

Article 3

As regards eradication and control programmes adopted in accordance with Article 24 of Decision 90/424/EEC Member States shall submitt:

1. regular reports for ovine and caprine brucellosis and for bovine brucellosis which contain at least the information listed in Annex I(1), (2)(a), (3) and (4) (completion of the tables and providing the requested information as appropriate);
2. regular reports for bovine tuberculosis, enzootic bovine leucosis and bovine contagious pleuropneumonia which contain at least the information listed in Annex I(1), (2)(b) and (4) (completion of the tables and providing the requested information as appropriate);
3. a preliminary technical and financial evaluation of programmes for ovine and caprine brucellosis, bovine brucellosis, bovine tuberculosis, enzootic bovine leucosis and bovine contagious pleuropneumonia which covers at least the points listed in Annex II;
4. final reports including payment applications for ovine and caprine brucellosis, bovine brucellosis, bovine tuberculosis, enzootic bovine leucosis and bovine contagious pleuropneumonia which contain at least the information listed in Annex III.

Article 4

This Decision shall apply for eradication and monitoring programmes to be implemented as from 1 January 2001.

Article 5

This Decision is addressed to the Member States.

Done at Brussels, 13 April 2000.

For the Commission

David BYRNE

Member of the Commission

ANNEX I

PART 1

TESTING OF HOLDINGS

(one table per disease and per species)

1. **Member State**: ..... 2. **Date**: ..... 3. **Reporting period**: .....

4. **Disease**: ☐ 5. **Ovine and caprine brucellosis** ☐ 7. **Bovine tuberculosis** ☐ 9. **Bovine contagious pleuropneumonia**
☐ 6. **Bovine brucellosis** ☐ 8. **Enzootic bovine leucosis**

10. **Species:** ☐ 11. **Sheep/goats** ☐ 12. **Bovines**

13. Region (x)	14. Total number of holdings	15. Total number of holdings under the programme	16. Number of tested holdings (1)							
			17. first testing (2)	18. positive	19. % positive (3)	20. > 1 testing (4)	21. positive	22. % positive (5)	23. % total tested (6)	24. % total positive (7)
1	2	3	4	5	6	7	8	9	10	11
25. Total										
26. Total – 1 (8)										

(x) Region as defined in the approved eradication programme of the Member State.
(1) Within the reporting period.
(2) Holdings tested for the first time within the entire year until the end of the reporting period for the respective disease.
(3) Referring to the number of tested holdings (column 4).
(4) Nº of holdings tested more than once within the entire year (not the number of visits in the holdings) until the end of the reporting period for the respective disease.
(5) Referring to the number of holdings tested more than once (column 7).
(6) [(column 4 + column 7) × 100] : column 3.
(7) [(column 5 + column 8) × 100] : column 3.
(8) Total of the previous year in the corresponding reporting period.

PART 2a

TESTING OF ANIMALS

(one table per disease and per species)

1. **Member State**: ..... 2. **Date**: ..... 3. **Reporting period**: .....

4. **Disease**: ☐ 5. **Ovine and caprine brucellosis** ☐ 6. **Bovine brucellosis**

7. **Species:** ☐ 8. **Sheep/goats** ☐ 9. **Bovines**

10. Region (x)	11. Total number of animals	12. Total number of animals under the programme	13. Animals tested (1)/results			17. Number of tests done			21. Number animals slaughtered (total) (1)
			14. Number of animals tested	15. Positive	16. % positive (2)	18. Rose-Bengal Tests	19. Complement fixation test	20. Other tests (please specify)	
1	2	3	4	5	6	7	8	9	10
25. Total									
26. Total – 1 (3)									

(x) Region as defined in the approved programme.
(1) Within the reporting period.
(2) Referring to the number of tested animals (column 4).
(3) Total of the previous year in the corresponding reporting period.

PART 2b

TESTING OF ANIMALS

(one table per disease and per species)

1. **Member State**: ..... 2. **Date**: ..... 3. **Reporting period**: .....

4. **Disease**: ☐ 5. **Bovine tuberculosis** ☐ 7. **Enzootic bovine leucosis**
☐ 6. **Bovine contagious pleuropneumonia**

8. Region (x)	9. Total number of animals	10. Total number of animals under the programme	11. Animals tested (1)/results			15. Number of tests done			19. Number of animals slaughtered (total) (1)
			12. Number of animals tested	13. Positive	14. % positive (2)	16. Test A (please specify)	17. Test B (please specify)	18. Test C (please specify)	
1	2	3	4	5	6	7	8	9	10
23. Total									
24. Total – 1 (3)									

(x) Region as defined in the approved programme.
(1) Within the reporting period.
(2) Referring to the number of tested animals (column 4).
(3) Total of the previous year in the corresponding reporting period.

PART 3

VACCINATION

(one table per disease and per species)

1. **Member State**: ..... 2. **Date**: ..... 3. **Reporting period**: .....

4. **Disease**: ☐ 5. **Ovine and caprine brucellosis** ☐ 6. **Bovine brucellosis**

7. **Species:** ☐ 8. **Sheep/goats** ☐ 9. **Bovines**

10. Region (x)	11. Number of holdings under the programme			15. Number of animals	
	12. Holdings without vaccination	13. Holdings with vaccination of young animals only	14. Holdings with vaccination of young and adult animals	16. Young animals vaccinated	17. Adult animals vaccinated
18. Total					
19. Total – 1 (l)					

(x) Region as defined in the approved eradication programme of the Member State.

(l) Total of the previous year in the corresponding reporting period.

PART 4

STATUS OF HOLDINGS

(one table per disease and per species)

1. **Member State**: ..... 2. **Date**: ..... 3. **Reporting period**: .....

4. **Disease**: ☐ 5. **Ovine and caprine brucellosis** ☐ 7. **Bovine tuberculosis** ☐ 9. **Bovine contagious pleuropneumonia**
☐ 6. **Bovine brucellosis** ☐ 8. **Enzootic bovine leucosis**

10. **Species:** ☐ 11. **Sheep/goats** ☐ 12. **Bovines**

13. Region (x)	14. Status of holdings (1)				
	15. Unknown (2)	16. Positive (2)	17. Infected (2)	18. Free (2)	19. Officially free (2)
Total					
Total – 1 (3)					

(x) Region as defined in the approved eradication programme of the Member State.

(1) At the end of the reporting period.

(2) Unknown = no testing results available from the year of the reporting period or from the previous year.
Positive = holding tested with at least one positive result (infected animal) in the latest test.
Infected = holding tested with negative results in all animals in the latest test but not being 'free' or 'officially free'.
Free = free holding as defined in Community legislation for the respective disease.
Officially free = officially free holding as defined in Community legislation for the respective disease.

(3) Total of the previous year in the corresponding reporting period.

ANNEX II

REQUIREMENTS FOR THE PRELIMINARY TECHNICAL AND FINANCIAL EVALUATION

1. Member State: .....

2. Date: .....

3. Disease:
   - ☐ 4. bovine brucellosis
   - ☐ 5. bovine tuberculosis
   - ☐ 6. enzootic bovine leucosis
   - ☐ 7. bovine contagious pleuropneumonia
   - ☐ 8. ovine and caprine brucellosis

Minimum content of the evaluation:

1. **Technical evaluation**

1.1. Confirmation that all legislation concerning the implementation of the programme was in force on 1 January of the running year or, if not, evaluation of the situation.

1.2. Evaluation of the implementation of budgetary requirements necessary for the running of the programme.

1.3. Evaluation of the implementation of the measures foreseen in the programme: Did all measures start on 1 January and have been in place since then; were there difficulties, if yes, which and how are they solved?

1.4. Do the preliminary results show that the targets envisaged will be achieved? If not: Why not?

1.5. Analysis of the future: Which measures are foreseen to strengthen the implementation of the measures and to improve the results of the programme?

2. **Financial aspects**

2.1. Estimation of the money already spent in the context of the programme for the co-financed measures.

2.2. Preview of the money to be spent in the whole year under report for the co-financed measures.

ANNEX III A

REQUIREMENTS FOR FINAL REPORTS

1. Member State: .....

2. Date: .....

3. Disease:
- ☐ 4. bovine brucellosis
- ☐ 5. bovine tuberculosis
- ☐ 6. enzootic bovine leucosis
- ☐ 7. bovine contagious pleuropneumonia
- ☐ 8. ovine and caprine brucellosis

Minimum content of the report:

1. **Submission of data showing the implementation and the progress of the programme**

1.1. Tables as required for the regular reports but covering the whole year.

1.2. Completed tables of Annex III B and Annex III C.

2. **Technical evaluation of the situation**

2.1. Epidemiological situation of the disease, in particular as regards its evolution during the reporting period.

2.2. Achievement of targets.

2.3. Technical difficulties
- — description of the difficulties
- — envisaged solutions for the difficulties.

2.4. Legislative difficulties
- — description of the difficulties
- — envisaged solutions for the difficulties.

2.5. Objectives for the future.

3. **Financial aspects**

3.1. Overview over the money spent in the context of the programme.

3.2. Distinctive listing of the costs.

ANNEX III B

FINAL REPORT — EVOLUTION OF THE DISEASE
(one table per disease and per species)

1. **Member State**: ..... 2. **Date**: ..... 3. **Reporting period**: .....

4. **Disease**: ☐ 5. **Ovine and caprine brucellosis** ☐ 7. **Bovine tuberculosis** ☐ 9. **Bovine contagious pleuropneumonia**
☐ 6. **Bovine brucellosis** ☐ 8. **Enzootic bovine leucosis**

10. **Species:** ☐ 11. **Sheep/goats** ☐ 12. **Bovines**

13. Region (x)	14. January to April (xx)					20. May to August (xx)					26. September to December (xx)				
	15. Total number of holdings	16. Number of tested holdings	17. Positive holdings (1)	18. % tested (2)	19. % positive (3)	21. Total number of holdings	22. Number of tested holdings	23. Positive holdings	24. % tested	25. % positive	27. Total number of holdings	28. Number of tested holdings	29. Positive holdings	30. % tested	31. % positive
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
32. Total															
33. Total – 1 (4)															

(x) Region as defined in the approved eradication programme of the Member State.
(xx) Data of the time period (not cumulative).
(1) Number of holdings with positive test results.
(2) (Column 3 × 100)/Column 2.
(3) (Column 4 × 100)/Column 3.
(4) Total of the same reporting period of the previous year.

ANNEX III C

FINAL REPORT — FINANCIAL REPORT AND PAYMENT APPLICATION
(one table per disease and per species)

1. **Member State**: ..... 2. **Date**: ..... 3. **Reporting period**: .....

4. **Disease**: ☐ 5. **Ovine and caprine brucellosis** ☐ 7. **Bovine tuberculosis** ☐ 9. **Bovine contagious pleuropneumonia**
☐ 6. **Bovine brucellosis** ☐ 8. **Enzootic bovine leucosis**

10. **Species:** ☐ 11. **Sheep/goats** ☐ 12. **Bovines**

13. Region (1)	14. Measures eligible for co-financing (2)				
	15. Compensation (3)	16. Laboratory analysis	17. Other (please specify)	18. Other (please specify)	19. Other (please specify)
1	2	3	4	5	6
32. Total (4)					

(1) Region as defined in the approved eradication programme of the Member State.
(2) Data to be given in national currency, VAT excluded.
(3) Amount of money reimbursed within 90 days after slaughtering of the animal or the presentation of the claim.
(4) The Member State ensures that at least at the date of submission of the report the claimed amount can be reconstructed down to the final beneficiary using a computerised system.

Herewith I certify that the data given above are correct and that no other Community contribution was asked for these measures.

....
(location and date) (Signature)