COMMISSION DECISION

of 22 August 2002

laying down standard reporting requirements for programmes of eradication and control of animal diseases co-financed by the Community and repealing Decision 2000/322/EC

(notified under document number C(2002) 3103)

(Text with EEA relevance)

(2002/677/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 Decision 2001/572 [2] and in particular Article 24(11) thereof,

Whereas:

(1) Decision 90/424/EEC provides for the possibility of financial participation by the Community in programmes for the eradication and control of animal diseases. Each year, Member States are to submit the programmes for which they wish to receive a financial contribution.

(2) An evaluation system must be in place for the purposes of assessing progress made during implementation of eradication and control programmes. The evaluation system should include a reporting system to provide epidemiological data from the programmes. Harmonisation of such a reporting system is desirable.

(3) The primary responsibility for the implementation and the success of the eradication and control programmes, as well as for the proper financial management of the co-financed measures, lies with the Member State making the application.

(4) Criteria for the eradication and control programmes provided in Decision 90/424/EEC, Article 24, (2) have been established by Council Decision 90/638/EEC [3].

(5) Decision 90/638/EEC, Annex 1, Point 13, provides that eradication programmes submitted by the Member States to the Commission for co-financing shall contain at least, where necessary, rules for adequate compensation to farmers for slaughtered animals as soon as possible.

(6) It is appropriate to provide that in the absence of such rules compensation should be paid within 90 days.

(7) This Decision replaces Commission Decision 2000/322/EC 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for the eradication and monitoring of animal diseases approved for co-financing by the Community [4], which should be repealed as from the date on which this Decision becomes applicable.

(8) The measures provided for in this Decision are in accordance with the opinion of the Standing Committee on the Food Chain and Animal Health,

HAS ADOPTED THIS DECISION:

Article 1

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

(a) 'Preliminary technical and financial evaluation of the programme': preliminary evaluation of the running programme to be submitted to the Commission before 1 June, as provided for by Article 24(7) of Decision 90/424/EEC;

(b) 'Intermediate reports': reports to be submitted to the Commission within a regular time scale;

(c) 'Final reports': reports to be submitted to the Commission for the entire year of application of the programme;

(d) 'Payment applications': payment applications as referred to in Article 24(8) of Decision 90/424/EEC.

Article 2

Member States shall, as regards eradication and control programmes adopted in accordance with Article 24 of Decision 90/424/EEC, submit a preliminary technical and financial evaluation, intermediate reports and final reports in accordance with this Decision.

Article 3

The preliminary technical and financial evaluation of a programme approved for co-financing shall contain at least the information specified in Annex I.

Article 4

1. Intermediate reports shall contain at least the information specified in Annexes II, III and IV, as appropriate, for the following diseases:

[1] OJ L 224, 18.9.1990, p. 19.
[2] OJ L 203, 28.7.2001, p. 16.
[3] OJ L 347, 12.12.1990, p. 54.
[4] OJ L 111, 9.5.2000, p. 19.

bovine tuberculosis, bovine brucellosis, ovine and caprine brucellosis, enzootic bovine leukosis, IBR/IPV, paratuberculosis, CBPP, anthrax, *maedi visna*, CAEV, blue tongue, Aujesky's disease, African swine fever, classical swine fever, swine vesicular disease, heartwater, babesioses, anaplasmoses, IHN, ISA, *salmonella pullorum*, *salmonella gallinarum* and *mycoplasma gallisepticum*.

2. In respect of rabies, intermediate reports shall contain all the relevant information.

Article 5

1. Final reports shall include payment applications and shall contain at least the information specified in Annexes II, III, IV, V, VI and VII, as appropriate, for the following diseases:

Bovine tuberculosis, bovine brucellosis, ovine and caprine brucellosis, enzootic bovine leukosis, IBR/IPV, paratuberculosis, CBPP, anthrax, *maedi visna*, CAEV, blue tongue, Aujesky's disease, African swine fever, classical swine fever, swine vesicular disease, heartwater, babesioses, anaplasmoses, IHN, ISA, *salmonella pullorum*, *salmonella gallinarum* and *mycoplasma gallisepticum*.

2. In respect of rabies, final reports shall contain all relevant information and include payment applications for co-financing.

3. For the purpose of completing the table laid down in Annex VII, without prejudice to Article 4(2) of Commission Regulation (EC) No 296/96 [1], Member States should indicate in the column 'compensation' the compensation granted, within 90 days after the animal is slaughtered or after the presentation of the completed claim.

Article 6

Decision 2000/322/EC is repealed with effect from 1 January 2003.

Article 7

This Decision shall apply to programmes for eradication and control of animal diseases to be implemented as from 1 January 2003.

Article 8

This Decision is addressed to the Member States.

Done at Brussels, 22 August 2002.

For the Commission

David BYRNE

Member of the Commission

[1] OJ L 39, 17.2.1996, p. 5.

ANNEX I

Requirements for the preliminary technical and financial evaluation

Member State: .....

Date: .....

Disease [a]: ..... Animal species: .....

Minimum content of the evaluation:

1. Technical and financial evaluation:
   1.1. Confirmation that all legislation concerning the implementation of the programme was in force at the beginning of the programme (if not, evaluation of the situation).
   1.2. Evaluation of the implementation of budgetary requirements necessary for the running of the programme.
   1.3. Estimation of the money already spent in the context of the programme for the co-financed measures.
   1.4. Preview of the money to be spent in the whole year under report for the co-financed measures.

[a] Disease and animal species if necessary.

ANNEX II

DATA ON HERDS [a]

(one table per disease/species)

Member State: ..... *Date:* ..... *Year:* ..... *Reporting period:* Intermediate report

Disease [b]: ..... *Animal species:* ..... Final report

Region [c]	Total number of herds [d]	Total number of herds under the programme	Number of herds checked [e]	Number of positive herds [f]	Number of new positive herds [g]	Number of herds depopulated	% positive herds depopulated	Indicators		
								% herd coverage	% positive herds Period herd prevalence	% new positive herds Herd incidence
1	2	3	4	5	6	7	8 = (7/5) × 100	9 = (4/3) × 100	10 = (5/4) × 100	11 = (6/4) × 100
Total										
Total – 1 [h]										

[a] Herds equals flocks, or holdings as appropriate.

[b] Disease and animal species if necessary.

[c] Region as defined in the approved eradication programme of the Member State.

[d] Total number of herds existing in the region including eligible herds and non-eligible herds for the programme.

[e] Check means to perform a herd level test under the programme for the respective disease with the purpose of maintaining, upgrading, etc., the health status of the herd. In this column a herd should not be counted twice even if has been checked more than once.

[f] Herds with at least one positive animal during the period independent of the number of times the herd has been checked.

[g] Herds whose status in the previous period was unknown, not free-negative, free, officially free or suspended and have at least one positive animal in this period.

[h] Data of the previous year in the corresponding period.

ANNEX III

DATA ON ANIMALS

(one table per disease/species)

Member State: ..... *Date:* ..... *Year:* ..... *Reporting period:* Intermediate report

Disease ([a]): ..... *Animal species:* ..... Final report

Region ([b])	Total number of animals ([c])	Number of animals ([d]) to be tested under the programme	Number of animals ([d]) tested	Number of animals tested individually ([e])	Number of positive animals	Slaughtering		Indicators	
						Number of animals with positive result slaughtered or culled	Total number of animals slaughtered ([f])	% coverage at animal level	% positive animals Animal prevalence
1	2	3	4	5	6	7	8	9 = (4/3) × 100	10 = (6/4) × 100
Total									
Total – 1 ([g])									

([a]) Disease and animal species if necessary.
([b]) Region as defined in the approved eradication programme of the Member State.
([c]) Total number of animals existing in the region including eligible herds and non-eligible herds for the programme.
([d]) Includes animals tested individually or under bulk level scheme.
([e]) Include only animals tested individually, do not include animals tested by bulk level samples (eg.: milk bulk tank tests).
([f]) Include all positive animal slaughtered and also the negative animals slaughtered under the programme.
([g]) Data of the previous year in the corresponding period.

ANNEX IV

DATA ON VACCINATION PROGRAMMES

(one table per disease/species)

Member State: ..... *Date:* ..... *Year:* ..... *Reporting period:* Intermediate report

Disease [a]: ..... *Species:* ..... Final report

Region [b]	Total number of herds [c]	Total number of animals	Information on young animals vaccination programme				Information on mass vaccination programme				
			Number of herds in vaccination programme	Number of herds vaccinated	Number of animals vaccinated	Number of doses of vaccine administered	Number of herds in vaccination programme	Number of herds vaccinated	Number of adults [d] vaccinated	Number of young [d] animals vaccinated	Number of doses of vaccine administered
1	2	3	4	5	6	7	8	9	10	11	12
Total											
Total – 1 [e]											

[a] Disease and species if necessary.
[b] Region as defined in the approved eradication programme of the Member State.
[c] Herds equals flocks, or holdings as appropriate.
[d] As defined in the programme.
[e] Data of the previous year in the corresponding period.

ANNEX V

DATA ON STATUS OF HERDS AT THE END OF THE PERIOD

(one table per disease/species)

Member State: ..... *Date:* ..... *Year:* .....

Disease ([a]): ..... *Species:* .....

Region ([b])	Status of herds and animals under the programme ([c])													
	Total number of herds and animals under the programme		Unknown ([d])		Not free or not officially free				Free or officially free suspended ([g])		Free ([h])		Officially free ([i])	
					Last check positive ([e])		Last check negative ([f])							
	Herds	Animals ([j])	Herds	Animals ([j])	Herds	Animals ([j])	Herds	Animals ([j])	Herds	Animals ([j])	Herds	Animals ([j])	Herds	Animals ([j])
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Total														
Total-1 ([k])														

([a]) Disease and species if necessary.
([b]) Region as defined in the approved eradication programme of the Member State.
([c]) At the end of the reporting period.
([d]) Unknown: no previous checking results available.
([e]) Not free and last check positive: herd checked with at least one positive result in the latest check.
([f]) Not free and last check negative: herd checked with negative results in the latest check but not being 'free' or 'officially free'.
([g]) Suspended as defined in Community legislation for the respective disease at the end of the reporting period.
([h]) Free herd as defined in Community legislation for the respective disease.
([i]) Officially free herd as defined in Community legislation for the respective disease.
([j]) Include animals under the programme in the herds with the referred status (left column).
([k]) Total of the previous year in the corresponding reporting period.

ANNEX VI

Requirements for final reports

Member State: .....

Date: .....

Disease [a]: ..... Species: .....

Minimum content of the report:

1. Submission of data (Annex II, III, IV and V, as appropriate)
2. Technical evaluation of the situation:
   2.1. Epidemiological maps for each disease/infection
   2.2. Information on diagnostic test used (table A):

Table A

Disease/species	Test [b]	Type of sample [c]	Type of test [d]	Number of tests performed

   2.3. Data on infection:

Disease/species	Number of herds infected	Number of animals infected

   2.4. Reasons for suspension the free or officially free status for each disease (table B):

Table B

Disease/species	Reason [e]	Number of herds suspended

   2.5. Achievement of targets and technical difficulties
   2.6. Additional epidemiological information: Information on epidemiological inquiries, abortions, lesions found in abattoir or necropsy, human cases, etc.
3. Financial aspects
   3.1. Completed tables of Annex VII
   3.2. Overview over the money spent in the context of the programme
   3.3. Detailed listing of the costs

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[a] Disease and animal species if necessary.
[b] Indicate: skin test, RB, FC, iELSA, cELISA, isolation, PCR, bacteriological analysis other (specify).
[c] Indicate if necessary: blood serum, blood, plasma, milk, milk bulk tank, suspect lesion, foetus, faeces, others (specify).
[d] Indicate: screening test, confirmatory test, complementary test, others (specify).
[e] Indicate the motive:
— non-negative result in diagnostic test,
— does not fulfil the routine testing frequency,
— entering animals in the herd with insufficient status,
— the disease is suspected,
— others (specify).

ANNEX VII

FINAL FINANCIAL REPORT AND PAYMENT APPLICATION

(one table per disease/species)

Member State: ..... *Date:* ..... *Year:* ..... *Reporting period:* Intermediate report

Disease [a]: ..... *Species:* ..... Final report

Region [b]	Measures eligible for co-financing [c]				
	Compensation	Laboratory analysis or other diagnostic test	Vaccines	Other (please specify)	Other (please specify)
1	2	3	4	5	6
Total					

[a] Disease and species if necessary.
[b] Region as defined in the approved eradication programme of the Member State.
[c] Data to be given in national currency, VAT excluded.

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

....
(Place, date) (Signature)