COMMISSION

COMMISSION DECISION

of 21 October 2008

laying down standard reporting requirements for national programmes for the eradication, control and monitoring of certain animal diseases and zoonoses co-financed by the Community

(notified under document number C(2008) 6032)

(Text with EEA relevance)

(2008/940/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], and in particular Article 24(10) thereof,

Whereas:

(1) Decision 90/424/EEC lays down the procedures governing the Community's financial contribution towards the programmes for the eradication, control and monitoring of animal diseases and zoonoses.

(2) Pursuant to Article 24(1) of Decision 90/424/EEC, a Community financial measure is to be introduced to reimburse the expenditure incurred by the Member States for the financing of national programmes for the eradication, control and monitoring of the animal diseases and zoonoses listed in the Annex to that Decision.

(3) Following the adoption of Commission Decision 2008/341/EC of 25 April 2008 laying down Community criteria for national programmes for the eradication, control and monitoring of certain animal diseases and zoonoses [2] and in order to further improve the process of submission, approval and assessment of progress during the implementation of the programmes, Commission Decision 2008/425/EC of 25 April 2008 laying down standard requirements for the submission by Member States of national programmes for the eradication, control and monitoring of certain animal diseases and zoonoses for Community financing [3] has updated those standard requirements to make them consistent with those criteria.

(4) Point 7(e) of the Annex to Decision 2008/341/EC provides that eradication programmes submitted by the Member States to the Commission for co-financing are to contain rules for adequate compensation to farmers for animals which have to be slaughtered or culled in the framework of the programme and for the products which have to be destroyed.

(5) It is appropriate to provide that in the absence of such rules compensation should be paid within 90 days, in order to avoid reduction in Community financial support.

(6) Decision 90/424/EEC provides that Member States are to submit, for each approved programme, intermediate technical and financial reports and, by 30 April each year at the latest, an annual detailed technical report, including the assessment of the results achieved and a detailed account of expenditure incurred for the previous year.

(7) An evaluation system is in place for the purposes of assessing progress made during implementation of eradication and control programmes. The evaluation system includes a reporting system to provide epidemiological data from the programmes based on Commission Decision 2002/677/EC 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 [4].

[1] OJ L 224, 18.8.1990, p. 19.
[2] OJ L 115, 29.4.2008, p. 44.
[3] OJ L 159, 18.6.2008, p. 1.
[4] OJ L 229, 27.8.2002, p. 24.

(8) Following the adoption of Decision 2008/425/EC, harmonisation of the reporting system is desirable and Decision 2002/677/EC should be repealed and replaced by this Decision.

(9) 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

Member States shall, in accordance with this Decision, submit intermediate and final reports as regards eradication, control and monitoring programmes adopted pursuant to Article 24 of Decision 90/424/EEC.

Article 2

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

(a) 'intermediate reports' means intermediate technical and financial reports evaluating the running programmes, to be submitted to the Commission as provided for in Article 24(7)(a) of Decision 90/424/EEC;

(b) 'final reports' means detailed technical and financial reports to be submitted to the Commission by 30 April each year at the latest for the entire year of application of the programmes, as provided for in Article 24(7)(b) of Decision 90/424/EEC;

(c) 'payment applications' means the payment applications relating to the expenditure incurred by a Member State, to be submitted to the Commission, as provided for in Article 24(8) of Decision 90/424/EEC.

Article 3

1. With regards to running programmes approved for Community co-financing in accordance with Article 24(5) of Decision 90/424/EEC, an intermediate report shall be submitted to the Commission by 31 July each year at the latest.

2. The intermediate reports shall include:

(a) in respect of bovine tuberculosis, bovine brucellosis, ovine and caprine brucellosis (*B. melitensis*), Enzootic Bovine Leucosis (EBL), Aujesky's disease, Bluetongue in endemic or high risk areas, African swine fever, swine vesicular disease, classical swine fever, Anthrax, Contagious bovine pleuropneumonia, Echinococcosis, Trichinellosis, Verotoxigenic *E. coli*, all the relevant information, including at least, the information specified in Annexes I, II, III IV and VII, as appropriate;

(b) in respect of rabies, all the relevant information, including at least, the information specified in Annexes I and VII, as appropriate;

(c) in respect of Salmonellosis (zoonotic salmonella), all the relevant information, including at least, the information specified in Annexes I, V.A and VII as appropriate;

(d) in respect of Transmissible spongiform encephalopathies (TSE), all the relevant information, including at least, the information specified in Annex VIII, as appropriate;

(e) in respect of Avian influenza in poultry and wild birds all the relevant information, including at least, the information specified in Annex IX, as appropriate;

(f) in respect of aquaculture animal diseases such as Infectious haematopoietic necrosis (IHN), Infectious salmon anaemia (ISA), Viral haemorrhagic septicæmia (VHS), Koi herpes virus infection (KHV), Infection with *Bonamia ostreae*, Infection with *Marteilia refringens*, White spot disease in crustacean, all the relevant information, including at least, the information specified in Annex X, as appropriate.

Article 4

1. Final reports shall include:

(a) in respect of bovine tuberculosis, bovine brucellosis, ovine and caprine brucellosis (*B. melitensis*), Enzootic Bovine Leucosis (EBL), Aujesky's disease, Bluetongue in endemic or high risk areas, African swine fever, swine vesicular disease, classical swine fever, Anthrax, Contagious bovine pleuropneumonia, Echinococcosis, Trichinellosis, Verotoxigenic *E. coli*, the payment application and all relevant information, including at least, the information specified in Annexes II, III, IV, V, VI, VII and in the specific Annexes VII.A, VII.B, VII.C or VII.D, as appropriate;

(b) in respect of rabies, the payment application and all relevant information, including at least, the information specified in Annexes VII and VII.E, as appropriate;

(c) in respect of Salmonellosis (zoonotic salmonella), the payment application and all relevant information, including at least, the information specified in Annexes V.A, VI, VII and VII.F, as appropriate;

(d) in respect of Transmissible spongiform encephalopathies (TSE), the payment application and all relevant information, including at least, the information specified in Annexes VIII, as appropriate;

(e) in respect of Avian influenza in poultry and wild birds, the payment application and all relevant information, including at least, the information specified in Annexes IX, as appropriate;

(f) in respect of aquaculture animal diseases such as Infectious haematopoietic necrosis (IHN), Infectious salmon anaemia (ISA), Viral haemorrhagic septicæmia (VHS), Koi herpes virus infection (KHV), Infection with *Bonamia ostreae*, Infection with *Marteilia refringens*, White spot disease in crustaceans, the payment application and all relevant information, including at least, the information specified in Annex X, as appropriate.

2. For the purpose of completing the table laid down in Annexes VII C, D and F and 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 between 1 day and 90 calendar days after the slaughter of the animal or the destruction of the products or after the presentation of the completed claim by the owner. Where the authorities concerned make compensation payments outside of the 90 days (from 91 to 210 calendar days) reduction in Community financial support shall apply.

Article 5

Decision 2002/677/EC is repealed.

Article 6

This Decision shall apply to programmes for the eradication, control and monitoring of animal diseases to be implemented as from 1 January 2009.

Article 7

This Decision is addressed to the Member States.

Done at Brussels, 21 October 2008.

For the Commission
Androulla VASSILIOU
Member of the Commission

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

ANNEX I

REQUIREMENTS FOR INTERMEDIATE TECHNICAL AND FINANCIAL EVALUATION

Member State: .....

Date: .....

Disease/zoonosis ([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 or zoonosis and animal species if necessary.

ANNEX II

DATA ON HERDS [a]
(one table per disease/species)

Member State: ..... Date: ..... Year: ..... Reporting period: ☐ Intermediate report ☐ Final report

Disease [b]: ..... Animal species: .....

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 equal 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 ☐ Final report

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

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 (e.g. 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 ☐ Final report

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

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 equal 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 ([l])	Herds	Animals ([l])	Herds	Animals ([l])	Herds	Animals ([l])	Herds	Animals ([l])	Herds	Animals ([l])	Herds	Animals ([l])
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Total														
Total — 1 ([k])														

([a]) Disease and animal 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.
([l]) 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 V.A

DATA ON ZOONOTIC SALMONELLA

— Intermediate technical report

— Final technical report

Member State: ..... Date: ..... Year: ..... Reporting period: ☐ Intermediate report ☐ Final report

Salmonella serotypes [a]: ..... Animal Species: ..... Region [h]: .....

Type of flock [b]	Total number of flocks [c]	Total number of animals	Total number of flocks under the programme	Total number of animals under the programme	Number of flocks checked [d]	Number of positive flocks [e]		Number of flocks depopulated		Total number of animals slaughtered or destroyed		Quantity of the eggs destroyed (number or kg)		Quantity of eggs channelled to egg products (number or kg)	
						Serotypes targeted in the control programme [f]	Other serotypes [g]	Serotypes targeted in the control programme [f]	Other serotypes [g]	Serotypes targeted in the control programme [f]	Other serotypes [g]	Serotypes targeted in the control programme [f]	Other serotypes [g]	Serotypes targeted in the control programme [f]	Other serotypes [g]

[a] Specify the serotypes covered by the control programmes, e.g. *S. Enteritidis, S. Typhimurium*, other serotypes (specify).
[b] E.g. breeding flocks (rearing, adult flocks), production flocks, laying hen flocks, broiler flocks, breeding turkeys, broiler turkeys, breeding pigs, slaughter pigs etc. Flocks equal herds as appropriate.
[c] Total number of flocks existing in the region, including eligible flocks and non-eligible flocks for the programme.
[d] Check means to perform a flock level test under the programme for the presence of zoonotic Salmonella. In this column a flock should not be counted twice even if has been checked more than once.
[e] If a flock has been checked, in accordance with footnote (d), more than once, a positive sample should be taken into account only once.
[f] *Salmonella Enteritidis* or *Salmonella Typhimurium, Salmonella* Hadar, *Salmonella* Virchow, *Salmonella Infantis* or any serovars targeted in the control programme.
[g] *Salmonella* serovars other than specified and targeted in the control programme.
[h] Region or country as appropriate.

ANNEX VI

REQUIREMENTS FOR FINAL REPORTS

Member State: .....

Date: .....

Disease/zoonosis ([a]): ..... Animal species: .....

Minimum content of the report ([b]):

1. Submission of data (Annexes II, III, IV, V and Va, 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 ([c])	Type of sample ([d])	Type of test ([e])	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 ([f])	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 eligible costs.

([a]) Disease or zoonosis and animal species if necessary.
([b]) For programmes on zoonotic salmonella only points 1, 2.2, 2.3, 2.5, 2.6, and 3 should be covered.
([c]) Indicate: skin test, RB, FC, iELISA, cELISA, isolation, PCR, bacteriological analysis, other (specify).
([d]) Indicate if necessary: blood serum, blood, plasma, milk, milk bulk tank, suspect lesion, foetus, faeces, eggs, dead chickens, meconium, others (specify).
([e]) Indicate: screening test, confirmatory test, complementary test, routine test, others (specify).
([f]) 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

INTERMEDIATE/FINAL FINANCIAL REPORT AND PAYMENT APPLICATION
(one table per disease/zoonoses/species)

Member State: ..... Date: ..... Year: ..... Reporting period: ☐ Intermediate report ☐ Final report

Disease/zoonosis: ..... Species: .....

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

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

We certify that:

— this expenditure was actually incurred, accurately accounted for and eligible under the provisions of Decision/Regulation (EC) No … (mention specific financing decision),

— all supporting documents relating to the expenditure are available for inspection, notably to justify the level of compensation for animals,

— no other Community contribution was requested for this programme and all revenue accruing from operations under the programme is declared to the Commission,

— the programme was executed in accordance with the relevant Community legislation, in particular the rules on competition, the award of public contracts and State aid,

— control procedures apply, in particular to verify the accuracy of the amounts declared, to prevent, detect and correct irregularities.

Date: .....

Name and signature of operational director: .....

ANNEX VII.A

ANNEX TO THE FINAL FINANCIAL REPORT FOR PIGS PROGRAMMES

Member State: ..... Period of reference: .....

Year: ..... Species: .....

Aujesky's disease — Classical swine fever — African swine fever — Swine vesicular disease [1]

Region [2]	Measures eligible for co-financing [3]											
	Laboratory analysis and other diagnostic tests						Vaccination					
	Number of tests or laboratory analysis (type of test or analysis to be specified)			Cost of tests or laboratory analysis (type of test or analysis to be specified)			Number of vaccine doses and baits (type of vaccine to be specified)		Cost of vaccine doses and baits (type of vaccine to be specified)		Cost of distribution (type of distribution to be specified)	
	ELISA	Other (to be specified)	Other (to be specified)	ELISA	Other (to be specified)	Other (to be specified)						
Total	0	0	0	0,00	0,00	0,00	0	0	0,00	0,00	0,00	0,00

(1) One programme per table. Please keep only the concerned programme by deleting the others.
(2) Region as defined in the approved eradication programme of the Member State.
(3) Data to be given in national currency, VAT excluded.

ANNEX VII.B

ANNEX TO THE FINAL FINANCIAL REPORT FOR BLUETONGUE PROGRAMME

Member State: ..... Period of reference: .....

Year: ..... Species: .....

Bluetongue

Region (1)	Measures eligible for co-financing (2)															
	Laboratory analysis and other diagnostic tests						Vaccination						Other measures			
	Number of tests or laboratory analysis (type of test or analysis to be specified)			Cost of tests or laboratory analysis (type of test or analysis to be specified)			Number of vaccine doses (type of vaccine to be specified)			Cost of vaccine doses (type of vaccine to be specified)			Nature of measures (please specify)		Cost of measures (please specify)	
	ELISA	Other (to be specified)	Other (to be specified)	ELISA	Other (to be specified)	Other (to be specified)							Traps	Other	Traps	Other
Total	0	0	0	0,00	0,00	0,00	0	0	0	0,00	0,00	0,00	0	0	0,00	0,00

(1) Region as defined in the approved eradication programme of the Member State.
(2) Data to be given in national currency, VAT excluded.

ANNEX VII.C

PART 1

ANNEX TO THE FINAL FINANCIAL REPORT FOR BOVINE PROGRAMMES

Member State: ..... Period of reference: .....

Year: ..... Species: .....

Bovine brucellosis — Bovine tuberculosis — Enzootic bovine leucosis [1]

Region [2]	Measures eligible for co-financing [3]							
	Compensation							
	Number of compensated animals	Total cost of compensated animals	Cost of animals compensated by 90 calendar days	Cost of animals compensated between 91 and 120 calendar days	Cost of animals compensated between 121 and 150 calendar days	Cost of animals compensated between 151 and 180 calendar days	Cost of animals compensated between 181 and 210 calendar days	Amount received for salvage (only for BB and BT)
Total	0	0,00	0,00	0,00	0,00	0,00	0,00	0,00

(1) One programme per table. Please keep only the concerned programme by deleting the others.
(2) Region as defined in the approved eradication programme of the Member State.
(3) Data to be given in national currency, VAT excluded.

PART 2

ANNEX TO THE FINAL FINANCIAL REPORT FOR BOVINE PROGRAMMES

Member State: ..... Period of reference: .....

Year: ..... Species: .....

Bovine brucellosis — Bovine tuberculosis — Enzootic bovine leucosis [1]

Region [2]	Measures eligible for co-financing [3]															
	Laboratory analysis and other diagnostic tests												Vaccination			
	Number of tests or laboratory analysis (type of test or analysis to be specified)						Cost of tests or laboratory analysis (type of test or analysis to be specified)						Number of vaccine doses (type of vaccine to be specified)		Cost of vaccine doses (type of vaccine to be specified)	
	ELISA	Rose Bengale	Complement fixation test	Tuberculin test	A.G.I.D.	Other (to be specified)	ELISA	Rose Bengale	Comple-ment fixation test	Tuberculin test	A.G.I.D.	Other (to be specified)				
Total	0	0	0	0	0	0	0,00	0,00	0,00	0,00	0,00	0,00	0	0	0,00	0,00

[1] One programme per table. Please keep only the concerned programme by deleting the others.
[2] Region as defined in the approved eradication programme of the Member State.
[3] Data to be given in national currency, VAT excluded.

ANNEX VII.D

PART 1

ANNEX TO THE FINAL FINANCIAL REPORT FOR B. MELITENSIS PROGRAMME

Member State: ..... Period of reference: .....

Year: ..... Species: .....

Ovine and caprine brucellosis

Region (1)	Measures eligible for co-financing (2)									
	Compensation									
	Number of animals by species		Cost of animals by species		Total cost of compensated animals	Cost of animals compensated by 90 calendar days	Cost of animals compensated between 91 and 120 calendar days	Cost of animals compensated between 121 and 150 calendar days	Cost of animals compensated between 151 and 180 calendar days	Cost of animals compensated between 181 and 210 calendar days
	Sheep	Goats	Sheep	Goats						
Total	0	0	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00

(1) Region as defined in the approved eradication programme of the Member State.
(2) Data to be given in national currency, VAT excluded.

PART 2

ANNEX TO THE FINAL FINANCIAL REPORT FOR MELITENSIS PROGRAMME

Member State: ..... Period of reference: .....

Year: ..... Species: .....

Ovine and caprine brucellosis

Region (1)	Measures eligible for co-financing (2)											
	Laboratory analysis and other diagnostic tests								Vaccination			
	Number of tests or laboratory analysis (type of test or analysis to be specified)				Cost of tests or laboratory analysis (type of test or analysis to be specified)				Number of vaccine doses (type of vaccine to be specified)		Cost of vaccine doses (type of vaccine to be specified)	
	Rose Bengale	Complement fixation test	Other (to be specified)	Other (to be specified)	Rose Bengale	Complement fixation test	Other (to be specified)	Other (to be specified)				
Total	0	0	0	0	0,00	0,00	0,00	0,00	0	0	0,00	0,00

(1) Region as defined in the approved eradication programme of the Member State.
(2) Data to be given in national currency, VAT excluded.

ANNEX VII.E

ANNEX TO THE FINAL FINANCIAL REPORT FOR RABIES PROGRAMME

Member State: ..... Period of reference: .....

Year: ..... Species: .....

Rabies

Region (1)	Measures eligible for co-financing (2)							
	Vaccination							
	Number of vaccine doses and baits (type of vaccine to be specified)			Cost of vaccine doses and baits (type of vaccine to be specified)			Cost of distribution (type of distribution to be specified)	
Total	0	0	0	0,00	0,00	0,00	0,00	0,00

(1) Region as defined in the approved eradication programme of the Member State.
(2) Data to be given in national currency, VAT excluded.

ANNEX VII.F

PART 1

ANNEX TO THE FINAL FINANCIAL REPORT FOR SALMONELLA PROGRAMME

Member State: ..... Period of reference: .....

Year: ..... Species: .....

Salmonella

Region (1)	Measures eligible for co-financing (2)															
	Compensation															
	Number of animals and eggs by range of compensation					Cost of animals and eggs by range of compensation					Compensation made by 90 calendar days	Compensation made between 91 and 120 calendar days	Compensation made between 121 and 150 calendar days	Compensation made between 151 and 180 calendar days	Compensation made between 181 and 210 calendar days	Total compensated
	Destroyed animals (3)	Heat-treated animals (3)	Incubated hatching eggs	Destroyed non incubated hatching eggs	Heat-treated non incubated hatching eggs	Destroyed animals (3)	Heat-treated animals (3)	Incubated hatching eggs	Destroyed non incubated hatching eggs	Heat-treated non incubated hatching eggs						
Total	0	0	0	0	0	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0	0	0,00	0,00

(1) Region as defined in the approved eradication programme of the Member State.
(2) Data to be given in national currency, VAT excluded.
(3) Please, specify animal species and category such as breeders, laying hens, broilers, breeding turkeys, breeding pigs, slaughter pigs, etc.

PART 2

ANNEX TO THE FINAL FINANCIAL REPORT FOR SALMONELLA

Member State: ..... Period of reference: .....

Year: ..... Species: .....

Salmonella

Region (1)	Measures eligible for co-financing (2)									
	Laboratory analysis and other diagnostic tests						Vaccination			
	Number of bacteriological tests (type of test to be specified)			Cost of bacteriological tests (type of test to be specified)			Number of vaccine doses (type of vaccine to be specified)		Cost of vaccine doses (type of vaccine to be specified)	
Total	0	0	0	0,00	0,00	0,00	0	0	0,00	0,00

(1) Region as defined in the approved eradication programme of the Member State.
(2) Data to be given in national currency, VAT excluded.

ANNEX VIII

INTERMEDIATE/FINAL TECHNICAL AND FINANCIAL REPORT AND PAYMENT APPLICATIONS

Member State: ..... Date: ..... Year: ..... Reporting period: ☐ Intermediate report ☐ Final report

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

Table A

TSE Monitoring			
Member State:			Year:
Tests on bovine animals			
	Number of tests	Unit cost	Total cost
Tests on animals referred to in Annex III, Chapter A, Part I, points 2.1.3 and 4 to Regulation (EC) No 999/2001 of the European Parliament and of the Council ([1])			
Tests on animals referred to in Annex III, Chapter A, Part I, points 2.2 to Regulation (EC) No 999/2001			
Total			
Tests on ovine animals			
	Number of tests	Unit cost	Total cost
Tests on animals referred to in Annex III, Chapter A, Part II, point 2 to Regulation (EC) No 999/2001			
Tests on animals referred to in Annex III, Chapter A, Part II, point 3 to Regulation (EC) No 999/2001			
Tests on animals referred to in Annex III, Chapter A, Part II, point 5 to Regulation (EC) No 999/2001			
Tests performed according to the different requirements of Annex VII, Chapter A to Regulation (EC) No 999/2001			
Others (specify)			
Total			

([a]) Disease and species if necessary.

Tests on caprine animals			
	Number of tests	Unit cost	Total cost
Tests on animals referred to in Annex III, Chapter A, Part II, point 2 to Regulation (EC) No 999/2001			
Tests on animals referred to in Annex III, Chapter A, Part II, point 3 to Regulation (EC) No 999/2001			
Tests on animals referred to in Annex III, Chapter A, Part II, point 5 to Regulation (EC) No 999/2001			
Tests performed according to the different requirements of Annex VII, Chapter A to Regulation (EC) No 999/2001			
Others (specify)			
Tests on animals of other species			
Tests on animals of other species (specify separately each species)			
Total			
Genotyping			
	Number of tests	Unit cost	Total cost
Genotyping of animals referred to in Annex III, Chapter A, Part II, point 8.1 to Regulation (EC) No 999/2001			
Genotyping of animals referred to in Annex III, Chapter A, Part II, point 8.2 to Regulation (EC) No 999/2001			
Primary molecular testing with a discriminatory immuno-blotting			
	Number of tests	Unit cost	Total cost
Tests on animals referred to in Annex X, Chapter C, point 3.2(c)(i) to Regulation (EC) No 999/2001			

(1) OJ L 147, 31.5.2001, p. 1.

Table B

TSE Eradication			
Member State:	Month:	Year:	
BSE culling			
	Number of animals	Unit cost	Total cost
Animals killed under the requirements of Annex VII, Chapter A, point 2.1 to Regulation (EC) No 999/2001			
Scrapie			
Culling			
	Number of animals	Unit cost	Total cost
Animals killed under the requirements of Annex VII, Chapter A to Regulation (EC) No 999/2001			
Genotyping			
	Number of tests	Unit cost	Total cost
Animals genotyped under the requirements of Annex VII, Chapter A, point 2.3 to Regulation (EC) No 999/2001			
Ewes genotyped under the framework of a breeding programme referred to in Article 6a of Regulation (EC) No 999/2001			
Rams genotyped under the framework of a breeding programme referred to in Article 6a of Regulation (EC) No 999/2001			
Total			

We certify that:

— this expenditure was actually incurred, accurately accounted for and eligible under the provisions of Decision/Regulation (EC) No ..... (mention specific financing decision),

— all supporting documents relating to the expenditure are available for inspection, notably to justify the level of compensation for animals,

— no other Community contribution was requested for this programme and all revenue accruing from operations under the programme is declared to the Commission,

— the programme was executed in accordance with the relevant Community legislation, in particular the rules on competition, the award of public contracts and state aid,

— control procedures apply, in particular to verify the accuracy of the amounts declared, to prevent, detect and correct irregularities.

Date: .....

Name and signature of operational director: .....

ANNEX IX

INTERMEDIATE/FINAL TECHNICAL AND FINANCIAL REPORT AND PAYMENT APPLICATIONS

Member State: ..... Date: ..... Year: ..... Reporting period: ☐ Intermediate report ☐ Final report

Disease: ..... Species: .....

PART A: TECHNICAL REPORT

Table 1

Poultry holdings [a] (except ducks and geese) sampled

Serological investigation according to point B of Annex I to Commission Decision 2007/268/EC [1] on holdings of broilers (only when at risk)/fattening turkeys/chicken breeders/turkey breeders/laying hens/free range laying hens/ratites/farmed feathered game (pheasants, partridges, quails …)/'backyard flocks'/others (keep as appropriate)

PLEASE USE ONE FORM PER POULTRY CATEGORY

NUTS 2 code [b]	Total number of holdings [c]	Total number of holdings sampled	Number of samples per holding	Total number of tests performed per method	Methods of laboratory analysis
Total					

[1] OJ L 115, 3.5.2007, p. 3.
[a] Holdings or flocks or establishments as appropriate.
[b] Refers to the location of the holding of origin. In case NUTS (Nomenclature of Territorial Units for Statistics) 2 can not be used, coordinates (long/lat) or region are requested.
[c] Total number of holdings of one category of poultry in concerned NUTS 2 or region.

Table 2

Duck and geese holdings sampled [a] according to point C of Annex I to Decision 2007/268/EC

Serological investigation

NUTS 2 code [b]	Total number of duck and geese holdings [c]	Total number of duck and geese holdings sampled	Number of samples per holding	Total number of tests performed per method	Methods of laboratory analysis
Total					

[a] Holdings or flocks or establishments as appropriate.
[b] Refers to the location of the holding of origin. In case NUTS 2 code can not be used, coordinates (long/lat) or region are requested.
[c] Total number of holdings of ducks and geese in concerned NUTS 2 or region.

Table 3

Wild birds — investigation according to the surveillance programme for avian influenza in wild birds set out in Annex II to Decision 2007/268/EC

NUTS 2 code [a]	Total number of birds sampled	Total number of samples taken for active surveillance	Total number of samples taken for passive surveillance
Total			

[a] Refers to the place of collection of birds/samples. In case NUTS 2 code can not be used, coordinates (long/lat) are requested.

PART B: FINANCIAL REPORT

Member State: .....

Period of reference: .....

Year: .....

Species: .....

Avian influenza

Region (1)	Measures eligible for co-financing (2)												
	Laboratory analysis and other diagnostic tests												Sampling
	Number of laboratory tests						Cost of laboratory tests						Number of samples of wild birds
	ELISA	AGID	HI for H5/H7	Virus isolation	PCR	Other (to be specified)	ELISA	AGID	HI for H5/H7	Virus isolation	PCR	Other (to be specified)	
Total	0	0	0	0	0	0	0,00	0,00	0,00	0,00	0,00	0,00	0,00

(1) Region as defined in the approved programme of the Member State.
(2) Data to be given in national currency, VAT excluded.

We certify that:

— this expenditure was actually incurred, accurately accounted for and eligible under the provisions of Decision/Regulation (EC) No ..... (mention specific financing decision),

— all supporting documents relating to the expenditure are available for inspection, notably to justify the level of compensation for animals,

— no other Community contribution was requested for this programme and all revenue accruing from operations under the programme is declared to the Commission,

— the programme was executed in accordance with the relevant Community legislation, in particular the rules on competition, the award of public contracts and State aid,

— control procedures apply, in particular to verify the accuracy of the amounts declared, to prevent, detect and correct irregularities.

Date: .....

Name and signature of operational director: .....

ANNEX X

INTERMEDIATE/FINAL TECHNICAL AND FINANCIAL REPORT

Member State: ..... Date: ..... Year: ..... Reporting period: ☐ Intermediate report ☐ Final report

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

PART A: TECHNICAL REPORT

1. *Diseases*

1.1. Fish	☐ VHS ☐ IHN ☐ ISA ☐ KHV
1.2. Molluscs	☐ *Marteilia refringens* ☐ *Bonamia ostrae*
1.3. Crustaceans	☐ White spot disease

2. *General information on the programmes*

2.1. Competent Authority ([1])	
2.2. Organisation, supervision of all stakeholders involved in the programme ([2])	
2.3. Duration of the programme	

([1]) A description shall be provided of the structure, competencies, duties and powers of the Competent Authority or Competent Authorities involved.
([2]) A description shall be provided of the authorities in charge of the supervision and coordination of the programme and the different operators involved.

([a]) Disease and species if necessary.

3. *Data on testing animals*

Member State, Zone or Compartment [b]

Disease: ..... Year: .....

Farm or mollusc farming area	Number of samplings	Number of clinical inspections	Water temperature at sampling/Inspection	Species at sampling	Species sampled	Number of animals sampled (total and by species)	Number of tests	Positive results of laboratorial examination	Positive results of clinical inspections
					Total				**Total**

4. *Data on testing farms or farming areas*

Disease: ..... Year: .....

Member State, Zone or Compartment [a]	Total number of farms or mollusc farming areas [b]	Total number farms or mollusc farming areas under the programme	Number of farms or mollusc farming areas checked [c]	Number of positive farms or mollusc farming areas [d]	Number of new positive farms or mollusc farming areas [e]	Number of farms or mollusc farming areas depopulated	% positive farms or mollusc farming areas depopulated	Animals removed and disposed of [f]	TARGET INDICATORS		
									% farms or mollusc farming areas coverage	% positive farms or mollusc farming areas period farms or mollusc farming areas prevalence	% new positive farms or mollusc farming areas farms or mollusc farming areas incidence
1	2	3	4	5	6	7	8 = (7/5) × 100	9	10 = (4/3) × 100	11 = (5/4) × 100	12 = (6/4) × 100
Total											

[a] Member State, zone or compartment as defined in the approved programme.

[b] Total number of farms or mollusc farming areas existing in the Member State, Zone or Compartment as defined in the approved programme.

[c] Check means to perform a farm/mollusc farming area level test under the programme for the respective disease with the purpose of upgrading the health status of the farm/mollusc farming area. In this column a farm/mollusc farming area should not be counted twice even if has been checked more than once.

[d] Farms or mollusc farming areas with at least one positive animal during the period independent of the number of times the farms or mollusc farming areas has been checked.

[e] Farms or mollusc farming areas which health status in the previous period was, in accordance with Part A of Annex III to Directive 2006/88/EC, category I, category II, category III or category IV and have at least one positive animal in this period.

In the case of programmes submitted before 1 August 2008, Farms or mollusc farming areas which were not positive to the disease in question in the previous period and have at least one positive animal in this period.

[f] Animals × 1 000 or total weight of animals removed and disposed of.

[b] Member State, zone or compartment as defined in the approved programme.

PART B: FINANCIAL REPORT

Table A

Detailed analysis of the cost of the programme

Costs related to	Specification	Number of units	Unitary cost in EUR	Total amount in EUR	Community [1] funding requested (yes/no)
1. Testing					
1.1. Cost of the analysis	Test:				
	Test:				
	Test:				
1.2. Cost of sampling					
1.3. Other costs					
2. Vaccination or treatment					
2.1. Purchase of vaccine/treatment					
2.2. Distribution costs					
2.3. Administering costs					
2.4. Control costs					
3. Removal and disposal of the aquaculture animals					
3.1. Compensation of animals					
3.2. Transport costs					
3.3. Disposal costs					

Costs related to	Specification	Number of units	Unitary cost in EUR	Total amount in EUR	Community (1) funding requested (yes/no)
3.4. Loss in case of removal					
3.5. Costs from treatment of products					
4. Cleansing and disinfection					
5. Salaries (staff contracted for the programme only)					
6. Consumables and specific equipment					
7. Other costs					
			Total		

(1) Referred either to Veterinary funds either to European Fishery Fund (Council Regulation (EC) No 1198/2006).

We certify that:

— this expenditure was actually incurred, accurately accounted for and eligible under the provisions of Decision/Regulation (EC) No … (mention specific financing decision),

— all supporting documents relating to the expenditure are available for inspection, notably to justify the level of compensation for animals,

— no other Community contribution was requested for this programme and all revenue accruing from operations under the programme is declared to the Commission,

— the programme was executed in accordance with the relevant Community legislation, in particular the rules on competition, the award of public contracts and State aid,

— control procedures apply, in particular to verify the accuracy of the amounts declared, to prevent, detect and correct irregularities.

Date: .....

Name and signature of operational director: .....