



**Ministry of Food, Agriculture
and Fisheries of Denmark**

Danish Veterinary and
Food Administration

Planning the journey and the planning verification process in Denmark

Dublin, Ireland
June 21st 2023
Gustaf Löfgren

Danish exports of animals – some brief developments

	2018	2019	2020	2021	2022
Number of animals transported – all animals including poultry and fish (millions)	51	59	60	72	89
- Pigs	13	15	15	14	14
Number of transports – all animals including poultry and fish (thousands)	29	33	32	32	34
- Pigs	24	28	28	26	25

- ... In Denmark, working with long distance transports of animals mainly means to work with road transports of pigs.



The journey log

- The Danish Veterinary and Food Administration validates journey logs for animal transports according to the rules in the EU's animal transport regulation – required in article 5(4).
- The journey log is required for long journeys (defined as exceeding 8 hours) between member states and with third countries.
- It contains relevant information about the journey, the animals being transported, and the responsible parties involved.
- As outlined in the regulation, the journey log has five sections:
 - Planning
 - Place of departure
 - Place of destination
 - Declaration by transporter
 - Specimen anomaly report

Some basics...

- The journey log is administered by the DVFA's Export Control Center.
- A procedure in two parts: the journey log is validated before the intended journey and is controlled after completion of the journey.
- The journey log should cover the entire journey from the place of departure to the place of destination, including when the destination is in a third country.
- The DVFA is unable to enforce the transport regulation outside the EU.
- However, changes may be requested in the journey log to ensure realistic planning for transport in third countries, including that this part of the transport complies with requirements in the transport regulation.
- The journey log has to be submitted by the exporter to the DVFA at least two days before departure, and be handed in again to the DVFA no later than one month after the journey has been completed.

- The journey log is submitted and handled through a digital platform called the Export Portal (Danish: “eksportportalen”).
- A tool used to facilitate the checks and "keep track" of where and when exports depart.
- On this platform, exporters/organisers upload the necessary information prior to exporting live animals.
- It is also used to schedule an appointment for an official veterinarian to inspect the animals before the export.
- Most exchange of information concerning journey planning between the competent authority and the exporter/organiser take place through this portal.

Validating the journey log

- Political agreement (2018) in Denmark towards strengthening the control with animal transports.
- For example, if operators would like to edit information provided in the journey log, they have to submit a new journey log instead and at least 2 days before the intended journey.

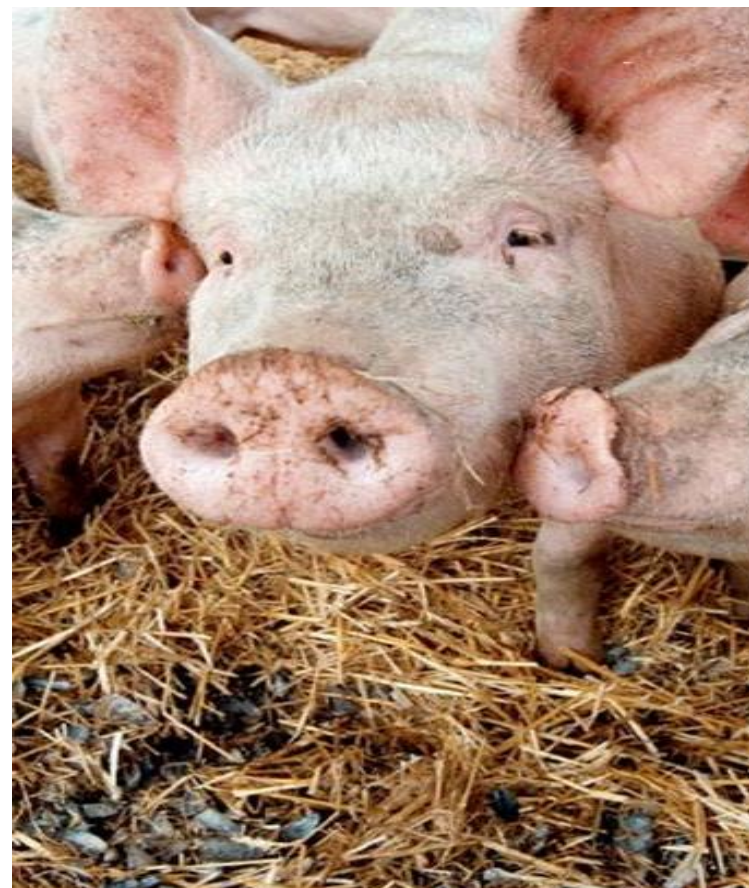
	Number of validated journey logs	Proportion of journey logs that do not pass the validation
1 Jan – 31 Dec 2021	ca. 30.000	6,9 %
1 Jan – 31 Dec 2022	ca. 28.900	6,0 %

Examples of checks in the validation

- Calculation of space (is there sufficient room for the animals?)
- Calculation of journey time (is it realistic? Use of digital tool “map and guide” to calculate)
- Risk for heat/cold stress
- Certain provisions for transports to third countries

Re-assessing the journey log after the journey (the "return control")

- 100 % of Danish transporters are checked upon completion of transport
- 30 % of foreign transporters are checked (difficulty of follow-up checks after infringements by foreign transporter).

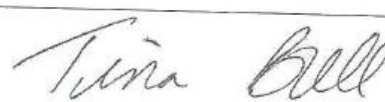


Part 1: Planning the journey

The export control center checks for changes in the following:

- Place of departure
- Place of destination
- Control posts
- Reloadings
- Number of animals
- Space (square meters) on the vehicle
- Transporters
- Signatures
- ID no., etc.

DEL 1 - PLANLÆGNING
SECTION 1 - PLANNING Journeylog ID: JF-03LE-86 V.3

1.1 ORGANISATOR Navn og adresse (a) (b) Organiser Name and address (a) (b) VOGNMAND PETER OTTESEN Sandvadvej 6 5210 Odense NV		1.2 Person, som er ansvarlig for forsendelsen (navn) Name of the person in charge of the journey Kent Ottesen	
		1.3 Tlf./Fax - Telephone/fax +45 65967800	
2. SAMLET FORVENTET VARIGHED (time/dage) TOTAL EXPECTED DURATION (hours/days) 12:00 timer (2 chauffør)			
3.1 Afgangssted og -land Place and country of DEPARTURE 6818 Årre Danmark		4.1 Bestemmelsessted og -land Place and country of DESTINATION 64-320 Buk Polen	
3.2 Dato - Date 06-10-2020	3.3 Klokkeløst - Time 08:00	4.2 Dato - Date 06-10-2020	4.3 Klokkeløst - Time 20:00
5.1 Dyreart Species Svin (650)	5.2 Antal dyr Number of animals 650 (650)	5.3 Veterinærcertifikatnummer/-numre Veterinary certificate(s) number(s) INTRA.DK.2020.0047555	
5.4 Sendingsens anslåede samlede vægt (i kg) Estimates total weight of the consignment (in kg): 19500 (19500)		5.5 Samlet areal afsat til sendingen (i m ²) Total space provided for the consignment (in m ²): 144.00	
6. LISTE OVER PLANLAGTE HVILE-, OMLADNINGS- OG UDGANGSSTEDER. LIST OF SCHEDULED RESTING, TRANSFER OR EXIT POINTS			
6.1 Navne på de steder, hvor dyrene vil kunne hvile eller skal omlades (også udgangssteder angives) Name of the places where the animals are to be rested, or transferred (including exit points)	6.2 Ankomst Arrival Dato Date/ Klokkeløst Time	6.3 Varighed (i timer) Length (in hours)	6.4 Transportvirksomhedens navn og autorisationsnummer (hvis forskellig fra organisatorens) Transporter's name and authorisation No. (if different from the organiser)
DK-6818 Årre	06-10-2020 08:00	01:00	Vognmand Peter Ottesen DK-T2-13203,DK-T2-18096 Loading CHR:47270
PL-64-320 Buk	06-10-2020 20:00	01:00	Vognmand Peter Ottesen DK-T2-13203,DK-T2-18096 Unloading INTRA.DK.2020.0047555
7. Undertegnede (organisator) erklærer herved, at jeg er ansvarlig for planlægningen af ovennævnte forsendelse, og at jeg i overensstemmelse med bestemmelserne i Rådets forordning (EF) nr. 1/2005 har truffet de fornødne foranstaltninger til at sikre dyrenes velfærd under hele forsendelsen. I, the organiser, hereby declare that I am responsible for the organisation of the above-mentioned journey and I have made suitable arrangements to safeguard the welfare of the animals throughout the journey in accordance with the provisions of Council Regulation (EC) No 1/2005			
8. Organisators underskrift Signature of the organiser		 Dato: 01-10-2020, Tina Bull	

(a) Organisator: Se definitionen i artikel 2, litra q).
Organiser: see definition in Article 2(q) of Council Regulation EC No 1/2005.
(b) Hvis organisatoren er en transportvirksomhed, skal autorisationsnummeret angives.
If the organiser is a transporter the authorisation number shall be specified.



Part 2: Place of departure

The export control center checks the following:

- The address of the departure point for the animals.
- Postal code of the place of departure.
- Date and time of commencement of loading of the first animal.
- Number of animals loaded.
- ID no. of the vehicle
- Signature of the place of departure/farmer/helper.

DEL 2 - AFGANGSSTED
SECTION 2 - PLACE OF DEPARTURE

Journeylog ID: JF-03LE-86 v.3

1. BRUGEREN (a) på afgangsstedet - Navn og adresse (hvis forskellig fra den i del 1 nævnte organisator) KEEPER at the place of departure - Name and address (if different from the organiser mentioned in section 1)(a)) Ebbe Teilmann Lauritzen Tranbjergvej 9 6818 Årre Denmark		
2. Afgangssted og -medlemsstat (b) Place and Member State of departure (b) 6818 Årre DK		
3. Dato og klokkeslæt for pålæsning af det første dyr (b) <i>11:00</i> Date and time of first animal loading (b) 06-10-2020	4. Antal pålæsedede dyr (b) Number og animals loaded (b) <i>650</i>	5. Identifikation af transportmidlet Identification of the means of transport <i>CV2882</i>
6. Undertegnede (bruger af dyrene på afgangsstedet) erklærer herved, at jeg har været til stede ved pålæsningen af dyrene. Efter min bedste overbevisning var ovennævnte dyr på pålæsningsstedspunktet egnede til transport, ligesom faciliteterne og procedurene for håndtering af dyrene var i overensstemmelse med bestemmelserne i forordning (EF) nr. 1/2005 om beskyttelse af dyr under transport og dermed forbundne aktiviteter According to my knowledge, at the time of loading the abovementioned animals were in accordance with the provisions of Regulation (EC) No 1/2005 on the protection of animals during transport and related operations		
7. Underskrift fra brugeren på afgangsstedet Signature of the keeper at the place of departure. <i>Rute</i>		
8. SUPPLERENDE KONTROL VED AFGANG ADDITIONAL CHECKS AT DEPARTURE		
9. DYRLÆGE på afgangsstedet (navn og adresse) VETERINARIAN at the place of departure (name and address)		
10. Undertegnede (dyrlæge) erklærer herved, at jeg har kontrolleret og godkendt pålæsningen af ovennævnte dyr. Efter min bedste overbevisning var dyrene på afgangstidspunktet egnede til transport, ligesom transportmidlet og den anvendte transportpraksis var i overensstemmelse med bestemmelserne i forordning (EF) nr. 1/2005. I, the veterinarian hereby declare that I have checked and approved the loading of the animals mentioned above. According to my knowledge, at the time of departure, the animals were fit for transport and the means of transport and the practices were in accordance with the provisions of Council Regulation (EC) No 1/2005		
11. DYRLÆGENS underskrift Signature of the VETERINARIAN		

(a) Bruger: Se definitionen i artikel 2, litra k), i forordning (EF) nr. 1/2005.
Keeper: see definition in Article 2 (k) of Council Regulation (EC) No 1/2005.
(b) Hvis forskelligt fra det, der er angivet i del 1.
If different from Section 1.



Part 3: Place of destination

The export control center checks the following:

- ID no. of the vehicle
- Amount of animals
- Signature of the place of destination/veterinarian.

DEL 3 - BESTEMMELSESTED
SECTION 3 - PLACE OF DESTINATION Journeylog ID: JF-03LE-86 V.3

1. BRUGER på bestemmelsesstedet/EMBEDDYRLÆGE - Navn og adresse (a)
KEEPER at the place of destination/OFFICIAL VETERINARIAN - Name and address (a)
Chudy Magdalena
Ul. Powstancow Wielkopolskich 5
64-320 Buk
Poland

2. Bestemmelsessted og -medlemsstat/ Kontrolsted (a)
Place and Member State of destination/Checking point (a)
64-320 Buk PL

3. Kontrol dato og -kløkket
Date and time of the check
6/10 22:40

4. KONTROLLENS ART
CHECKS PERFORMED

5. KONTROLRESULTAT
OUTCOME OF THE CHECKS

		5.1 REGLERNE OVERHOLDT COMPLIANCE	5.2 FORBEHOLD RESERVATION
4.1 Transportvirksomhed Autorisationsnummer (b) DK-12-18096	Transporter Authorisation number (b) <i>Polen Officium</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.2 Fører Kompetencebevisets nummer <i>0093006110</i>	Driver Number of the certificate of competence <i>2161080212017</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.3 Transportmiddel Identifikation (c) <i>C648867</i>	Means of transport Identification (c) <i>C648867</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.4 Pladsforhold Gennemsnitligt areal pr. dyr m ² <i>144 m²</i>	Space allowances Average space/animal in m ²	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.5 Logbog og forsendelsestid <i>12h</i>	Journey log records and journey time limits	<input checked="" type="checkbox"/>	<input type="checkbox"/>

4.6 Dyr (angiv antal dyr for hver kategori)
Animals (specify the number for each category)

Antal dyr kontrolleret i alt Total checked	U uegnede U Unfit	D Døde D Dead	E Egnede F FIT
650	—	—	650

6. Undertegnede (bruger af dyrene på bestemmelsesstedet/embedsdyrlæge) erklærer herved, at jeg har kontrolleret denne sendelse dyr. Efter min bedste overbevisning er ovenstående blevet konstateret på kontroltidspunktet. Jeg er bekendt med, at de kompetente myndigheder hurtigst muligt skal underrettes om eventuelle forbehold samt om ethvert fund af døde dyr.
I, the keeper of the animals at the place of destination/official veterinarian, hereby declare that I have checked this consignment of animals. According to my knowledge, at the time of check the abovementioned findings were recorded. I am aware that the competent authorities must be informed as soon as possible of any reservation there may be and each time dead animals are discovered.

7. Underskrift fra brugeren på bestemmelsesstedet/embedsdyrlægen (med det offentlige stempel)
Signature of the keeper at the place of destination/official veterinarian (with official stamp)

Chudy

- (a) Det ikke gældende overstreges.
Delete as appropriate
- (b) Hvis forskelligt fra det, der er angivet i del 1.
If different from Section 1.
- (c) Hvis forskelligt fra det, der er angivet i del 2.
If different from Section 2.



Part 4: Declaration by the transporter

This is where the transporter must account for the trip.

Here, the entire route should be stated, including where and when animals have been loaded, reloaded, possibly rested, been at control points, border crossings, unloadings, or if there have been deviations along the way.

The entire route is checked to ensure that it is within the animals' allowed journey time, calculated from when the first animal is loaded onto the vehicle until the last animal is unloaded.

Signature from the transport company.

DEL 4 - ERKLÆRING FRA TRANSPORTVIRKSOMHEDEN SECTION 4 - DECLARATION BY TRANSPORTER Journeylog ID: JF-03LE-86 V.3

SKAL UDFYLDES AF FØREREN UNDER FORSENDelsen OG UDLEVERES TIL DEN KOMPETENTE MYNDIGHED PÅ AFGANGSSTEDET SENEST [EN MÅNED] EFTER DATOEN FOR ANKOMSTEN TIL BESTEMMELSESTEDET TO BE COMPLETED BY THE DRIVER DURING THE COURSE OF THE JOURNEY AND TO BE AVAILABLE TO THE COMPETENT AUTHORITIES OF THE PLACE OF DEPARTURE WITHIN ONE MONTH OF THE DATE OF ARRIVAL AT THE PLACE OF DESTINATION

Den faktiske rute - Hvile, omladnings - eller udgangssteder
Actual itinerary - Resting, transfer or exit points

Sted og adresse - Place and address	Ankomst - Arrival		Afgang - Departure		Længden af ophold Length of stop	Grund - Reason
	Dato - Date	Klokkeslæt - Time	Dato - Date	Klokkeslæt - Time		
DK-6818 Årre	08/10/2020	11:00	06/10/2020	11:10	11:10	Loadin
PL-64-320 Buk	08/10/2020	22:40	08/10/2020	23:50	11:10	Omload
Begrundelse for afvigelser mellem den faktiske og den planlagte rute/Evt. bemærkninger Reason for any difference between actual and proposed itinerary/Other observation				Dato og klokkeslæt for ankomst til bestemmelsesstedet Date and time of arrival at the place of destination		
Antal dyr, der er skadet, og/eller som døde under forsendelsen, samt hvorfor Number and reason for animal injuries and/or deaths during the journey				Arugg 6/10 22:40		
FØRERENS navn og underskrift DRIVER(S) name and signature			TRANSPORTVIRKSOMHEDENS NAVN, AUTORISATIONSNUMMER TRANSPORTER'S name, authorisation number			
<i>P. Samsoe</i>			Vognmand Peter Ottesen DK-T2-13203,DK-T2-18096			
Undertegnede (for transportvirksomheden) erklærer herved, at ovennævnte oplysninger er korrekte, og at jeg er bekendt med, at enhver hændelse, der fører til et dyrs død under transporten, skal meddeles de kompetente myndigheder på afgangsstedet. As the transporter, I hereby certify that the entries above are correct and I am aware that any incident during the journey that leads to animals death must be declared to the competent authorities of the place of departure.						
Dato og sted Date and place			Underskrift (for transportvirksomheden) Transporter's signature			
06-10-2020 Buk			<i>Peter Ottesen</i> Vognmand Peter Ottesen Søndervej 6 5700 Odense NV Tlf: 69678000 Se: 10789443			



Part 5: Specimen anomaly report

If there have been any deviations on the trip, such as accidents or traffic jams, they should be noted on this page. Here, they often use section 4, in the section for the reason for the deviation.

This page can also be used by the police during an inspection.

DEL 5 - STANDARDFORMULAR TIL INDBERETNING AF AFVIGELSE NR. ... Journeylog ID: JF-03LE-86 V.3

En kopi af afvigelsensindberetningen sendes til den kompetente myndighed sammen med en kopi af logbogens del 1.

SECTION 5 - SPECIMEN ANOMALY REPORT No ...

A copy of the anomaly report accompanied by a copy of Section 1 of the journey log shall be transmitted to the competent authority.

1. INDBERETTENDE PART Navn, stilling og adresse DECLARANT'S name, title and address		
2. Sted og medlemsstat, hvor afvigelsen er konstateret Place and Member State where the anomaly was observed	3. Dato og klokkeslæt, hvor afvigelsen er konstateret Date and time when the anomaly was observed	
4. AFVIGELSENS/AFVIGELSERNES ART i henhold til Rådets forordning (EU) nr. 1/2005 TYPE OF ANOMALY(IES) pursuant to Council Regulation (EC) No 1/2005		
4.1 Egnethed til transport (1) Fitness for transport (1)	<input type="checkbox"/> 4.6 Pladskrav (6) Space allowances (6)	<input type="checkbox"/>
4.2 Transportmidler (2) Means of transport (2)	<input type="checkbox"/> 4.7 Transportvirksomhedens autorisation (7) Transporter's authorisation (7)	<input type="checkbox"/>
4.3 Transportpraksis (3) Transport practices (3)	<input type="checkbox"/> 4.8 Førerens kompetencebevis (8) Driver certificate of competence (8)	<input type="checkbox"/>
4.4 Forsendelsestid (4) Journey time limits (4)	<input type="checkbox"/> 4.9 Logbog Journey log records	<input type="checkbox"/>
4.5 Supplerende bestemmelser for lange transporter (5) Additional provisions for long journeys (5)	<input type="checkbox"/> 4.10 Andet Other	<input type="checkbox"/>
4.1 Bemærkninger: Remarks:		
5. Undertegnede erklærer herved, at jeg har kontrolleret sendingen af ovennævnte dyr og gjort opmærksom på de i denne formular nærmere angivne forbehold vedrørende overholdelsen af bestemmelserne i Rådets forordning (EF) nr. 1/2005 om beskyttelse af dyr under transport og dermed forbundne aktiviteter. I hereby declare that I have checked the consignment of the abovementioned animals and have expressed the reservations detailed in this report concerning compliance with the provisions of Council Regulation (EC) No 1/2005 on the protection of animals during transport and related operations.		
6. Dato og klokkeslæt for indberetningen til den kompetente myndighed Date and time of the declaration to competent authority	7. Den indberettende parts underskrift Signature of the declarant	

- (1) Bilag I, kapitel I og kapitel VI, punkt 1.9.
Annex I, Chapter I and Chapter VI, paragraph 1.9.
- (2) Bilag I, kapitel I og IV.
Annex I, Chapters II and IV.
- (3) Bilag I, kapitel III.
Annex I, Chapter III.
- (4) Bilag I, kapitel V.
Annex I, Chapter V.
Sådan uploader du returlogbøger

- (5) Bilag I, kapitel VI.
Annex I, Chapter VI.
- (6) Bilag I, kapitel VII.
Annex I, Chapter VII.
- (7) Artikel 6.
Article 6.
- (8) Artikel 6, stk. 5.
Article 6(5)



After reviewing all the pages in the journey log, the information is compared with the TRACES certificate regarding the transport company, vehicle number, number of animals, and an area calculation is made, among other things.

Subsequently, an assessment is made based on all the information we have found, to determine if the case is okay and can be concluded, or if further information needs to be obtained, such as temperature logs or navigation extracts.

We gather information from various sources, such as:

- CHR (Pig Movement/CHR)
- Power F-BI
- Export Portal
- TRACES

According to the political agreement from 2018, GPS printouts must always be retrieved for trips with a calculated journey time of over 20 hours.

Typical infringements in the re-assessment

- Exceeding the allowed journey time:
 - Pure journey time
 - Extended breaks (for the driver)
 - Poorly planned journey
 - Accidents along the way
 - Disagreement with farmer (payments/unloading during night).
- Space requirements
 - Small vehicle / larger animals
- Failure to submit correct information (retrospective journey log, GPS printouts, temperature log, etc.)





**Ministry of Food, Agriculture
and Fisheries of Denmark**

Danish Veterinary and
Food Administration

Thank you

Dublin, Ireland
June 21st 2023
Gustaf Löfgren

Typical reasons for sanctions

- Failure to re-submit the journey log after completing the transport and/or GPS printouts/Temp. log.
- Limit for journey time is breached
- Unnecessary extension of the animals' journey time
- Non-compliance with rest at control post
- Space requirements

