



DIRECTORATE GENERAL OF LIVESTOCK AND ANIMAL HEALTH SERVICES

Ministry of Agriculture, Republic of Indonesia

Harsono RM Street No.3, C Building, 6th Floor, Room 609

Pasar Minggu – Jakarta 12550

Phone: 6221-7815780-83, Fax: 6221-7815580-83

Email: ditjennak@pertanian.go.id

APPLICATION FORMS FOR COUNTRY APPROVAL OF MILK AND MILK PRODUCTS WISHING TO EXPORT MILK AND MILK PRODUCTS TO INDONESIA

Note:

This guideline sets out the information on country required by Directorate Veterinary Public Health, Directorate General of Livestock and Animal Health Services (DGLAHS), Ministry of Agriculture of Republic Indonesia for evaluation to export milk and milk products to Indonesia.

Please include any additional information and photographs to support your application.

Inadequate/incomplete submissions may result in delay in processing.

All information submitted must be in English and in hard copy and soft copy.

1. General Information

1.1 Name of Country

1.2 Administrative Organization: name (s), address (s) and contact details of competent authority (s) responsible for animal health and veterinary public health

1.3 Please provide a map showing:

1.3.1 Internal administrative indicating regions, states or district.

1.3.2 National borders

1.3.3 Sites of approved border inspection posts (airports, seaports, land crossings)

1.3.4 Borders of any approved disease control areas (zone/regionalization)

1.4 Livestock Industry and Trade

1.4.1 Indicate the species covered by the definition of livestock

1.4.2 Farm land and area

1.4.2.1 Total farm area

1.4.2.2 Farm land distribution

1.4.3 Livestock population by species during the past three years

1.4.4 Production of milk by species during the past three years

- 1.4.5 Production of milk products by species during the past three years
- 1.4.6 Number of milk and milk products imported during the past three years
- 1.4.7 Number of milk and milk products exported during the past three years
- 1.5 Structure of Livestock Industry
 - 1.5.1 Is livestock industry fully or partially integrated (integration level)? Yes/No
 - 1.5.2 Is this possibly restricted to certain species or categories of livestock? Yes/No
 - 1.5.3 If yes, explain the general structure(s) of the integrated companies.
 - 1.5.4 Do the integrated companies have their own veterinarians? Yes/No
 - 1.5.5 If yes, are veterinarians excluded from the sector?
 - 1.5.6 Do the integrated companies have their own veterinary laboratories? Yes/No
 - 1.5.7 If yes, are veterinary laboratories excluded from the sector?
 - 1.5.8 Does the livestock industry have its own (private) animal health programs (guidance, sanitary monitoring, vaccination, etc.)? Yes/No
 - 1.5.9 If yes, are these programs verified by the competent authorities.
 - 1.5.10 Are such programs subject to official approval by the competent authorities?
- 1.6 Farm Registration
 - 1.6.1 Describe the system used to register livestock establishments. Any exemptions from this system should be clearly indicated.
 - 1.6.2 Describe the method used to identify each farm.
 - 1.6.3 Describe the system for the recording of farm registrations.

2. Legislation (Please provide copies of law and regulations in English)

- 2.1 General Legislation
 - List the laws and regulations related with livestock and dairy products
- 2.2 Animal Health Legislation
 - 2.2.1 List the laws and regulations governing the prevention, control and eradication of animal diseases.
 - 2.2.2 List the laws and regulations governing animal feed control.
 - 2.2.3 Give details (articles) of legal obligations to notify suspect outbreaks of OIE list diseases
 - 2.2.4 Give a list of notifiable diseases (OIE list or others) .
 - 2.2.5 Give details (articles) of any legal requirements for the prevention, control and eradication of OIE list diseases

- 2.2.6 Give details (articles) of any compensation payments made available to farmers, etc when animals are killed/slaughtered for disease control/eradication purposes.
- 2.2.7 Give details (articles) of legal obligation which require veterinary authorities to control:
 - 2.2.7.1 feed additives and growth promotants
 - 2.2.7.2 ruminant to ruminants feed (only for ruminants)
- 2.2.8 Give details (articles) of legal obligations, which require veterinary authorities to:
 - 2.2.8.1 Quarantine or isolate animals and/or premises on suspicion of diseases listed under b.3.
 - 2.2.8.2 Establish control zones or quarantine zones around premises containing animals infected with the diseases under b.3., and control movements into and out of such zones or areas.
 - 2.2.8.3 Destruction and disposal of the animals infected with the disease or exposed to the infected animals.
 - 2.2.8.4 Destruction or cleaning and disinfection of premises and equipments contaminated with the agents of such diseases.
 - 2.2.8.5 Compensation to owners for property destroyed by the above activities.
- 2.3 Veterinary Public Health Legislation
 - 2.3.1 List the laws and regulations governing veterinary public health controls of the production, processing, storage, transportation and retail of milk and milk products for human consumption.
 - 2.3.2 List the laws and regulations governing animal welfare in farms, transportation and dairy establishments.
 - 2.3.3 List the laws and regulations governing prevention, control, and reporting of foodborne diseases.
 - 2.3.4 Registration and use of veterinary medicinal products, including vaccines and monitoring and surveillance programs on veterinary drug residues.
 - 2.3.5 Give details (articles) of legal requirements on controls of the production, processing, storage, transportation and retail of milk and milk products for human consumption.
 - 2.3.6 Give details (articles) of legal requirements on animal welfare in farms, transportation and dairy establishments.
 - 2.3.7 Give details (articles) of legal requirements on monitoring and surveillance programs of veterinary drug residues.
 - 2.3.8 Give details (articles) of legal requirements on prevention, control, and reporting of foodborne diseases.

2.3.9 Give details (articles) the food recall system for exported milk and milk products, including the triggers for a recall and procedure for informing the importing country.

3. Competent Authority Control Systems

3.1 Organization and Structure of Veterinary Services

3.1.1 National Veterinary Services

3.1.2 Sub-National Veterinary Services

3.1.3 Other providers of Veterinary Services

3.1.4 Describe the structure of the above services, and provide programme of each service, the procedures for co-ordination and co-operation between the above services, and clearly indicate the management lines from central to regional to local services

3.2 Independence of The Official Veterinary Services

3.2.1 Describe the procedures that are in place to ensure the independence of the official veterinary services.

3.2.2 What links exist between the official veterinary services and private or quasi- governmental bodies?

3.2.3 What power of investigation and enforcement are given to the official veterinary services?

3.3 Human and Material Resources

3.3.1 Total number of Veterinarian registered or licensed by the veterinary statutory body in the country:

3.3.2 Total number of Veterinary Paraprofessional registered or licensed by the veterinary statutory body in the country:

3.3.3 Complete the following tables

Animal Health						VPH						Laboratories			
Veterinarian			Veterinary Paraprofessional			Veterinarian			Veterinary Paraprofessional			Veterinarian		Veterinary Paraprofessional (Laboratory technician)	
Government	Private	others	Government	Private	others	Government	Private	others	Government	Private	others	Government /public	private	Government /public	private

3.4 Personnel

3.4.1 Which official duties may be undertaken by government veterinarians/ auxiliaries?

3.4.2 What rules apply to the private/professional activities of permanent officials (veterinary and auxiliaries) outside their official duties?

3.4.3 Which official duties may be undertaken by accredited or approved

- private veterinarians/ auxiliaries?
- 3.4.4 What rules are in place to ensure the independence of private veterinarians/auxiliaries carrying out official duties?
- 3.5 Recruitment and training
- 3.5.1 Describe the recruitment procedures for office veterinarians/auxiliaries.
- 3.5.2 Describe the procedures for accreditation or approval of private veterinarians/ auxiliaries
- 3.5.3 Describe the minimum qualifications (and year of experience, where appropriate).
- 3.5.4 Give details of routine or special training programmes available for newly recruited and established official veterinarians/auxiliaries.
- 3.5.5 Give details of the arrangements for continued professional development of government/public veterinarians/auxiliaries.
- 3.6 Legal/enforcement powers
- 3.6.1 Indicate the enforcement powers and sanctions available in the event of noncompliance with national legislation. This should indicate which branch(es) of the official services has/have the power to initiate and follow- up prosecutions.
- 3.6.2 Provide details of all prosecutions, and their outcomes, undertaken by the official services in the veterinary and food safety sectors in the last three years.
- 3.7 Prioritization of controls (routine programmes)
- 3.7.1 Describe any formal, written, system for the identification and prioritization of veterinary and food safety controls operated by the official services.
- 3.7.2 Indicate whether regular reviews are undertaken of the prioritization systems.
- 3.7.3 Describe the procedures for modifying the prioritization system to take account of changes in the health situation, and/or the results of the official control findings.
- 3.8 Documentation of controls (routine programmes)
- 3.8.1 Provide details of written official control programmes at national, regional and local level.
- 3.8.2 Provide examples of the documented results of these programmes, and of the action taken in response to these results.
- 3.8.3 Provide details of any internal or external audit system designed to monitor the operation of these control programmes.
- 3.9 Laboratory services
- 3.9.1 Indicate the number and sites of laboratories included in any official network related to animal health or veterinary public health, including the status of the laboratories (private/official).
- 3.9.2 Describe the duties/testing capabilities of the central laboratory

and regional/local laboratories in the veterinary and veterinary public health.

- 3.9.3 Describe the management structure of the laboratory service, and its relationship to the central veterinary services.
- 3.9.4 Describe any link with international or regional reference laboratories.
- 3.10 Import controls
 - 3.10.1 Is the official service responsible for import controls parts of the official services describe in section 2, or is it an independent body?
 - 3.10.2 If it is an independent body, describe its management structure, staffing levels and resources, and its accountability to the central veterinary services.
 - 3.10.3 Describe the communication system between the central authorities and the border inspection posts, and between inspection posts.
- 3.11 Animal disease notification and control systems
 - 3.11.1 Indicate which OIE list diseases are the subject of official controls.
 - 3.11.2 Indicate the legal requirements for the notification of suspicion and/or outbreaks of the above diseases.
 - 3.11.3 Give details of any routine surveillance programmes for the above diseases.
 - 3.11.4 Give details of any documented programmes to respond to outbreaks of OIE list diseases.

4. Animal Health Situation

- 4.1 Animal disease situation
 - 4.1.1 Give information on animal disease situation in the country
 - 4.1.2 Describe the national animal disease reporting system
- 4.2 Routine animal health controls
 - 4.2.1 Describe any routine monitoring and surveillance programs for the present of OIE list diseases.
 - 4.2.2 Give details of controls over the use, feeding and disposal of animal waste, including controls over waste food coming from international transport.
 - 4.2.3 Give details of any vaccination programs in operation in respect of their notifiable listed diseases.
- 4.3 Disease Notification
 - 4.3.1 Describe existing procedures for notification of outbreaks of OIE listed diseases.
 - 4.3.2 What action is required of farmers, private veterinarians, etc who suspect an outbreak of OIE listed diseases.
 - 4.3.3 Give dates and details of the outbreak of all OIE listed diseases within the last three years.

- 4.3.3.1 Details of outbreaks (infected area and date of resolve)
 - 4.3.3.2 Description of affected population
 - 4.3.3.3 Source of outbreaks
 - 4.3.3.4 Control measures
 - 4.3.3.5 Treatment of the affected animals
 - 4.3.3.6 Other details
- 4.4 Disease outbreak (OIE Listed Diseases)
- 4.4.1 Give details of any written guidelines available to the official veterinary services for dealing with outbreak of OIE listed diseases.
 - 4.4.2 In the event of a OIE listed diseases outbreak:
 - 4.4.2.1 Indicate the control and/or eradication procedures (e.g. vaccination, stamping out, partial slaughter, etc) that would be taken.
 - 4.4.2.2 Describe the actions taken to control the disease situation in and around any holdings found to be infected with OIE listed diseases (where these vary with the disease concerned, the differences should be clearly signalled).
 - 4.4.2.3 Describe the procedures used to confirm that an outbreak has been successfully controlled/eradicated), including any restrictions on restocking.
 - 4.4.3 Give details of the presence of any vector population that might facilitate the spread of OIE listed diseases
 - 4.4.4 If OIE listed diseases are found in only part of the country, please indicate the reasons (e.g. natural boundaries, intervention by the official veterinary services etc) why this is considered to be the case. Detail of any artificial internal barriers, e.g. game fences etc, should be provided.
 - 4.4.5 Give the data on foodborne disease outbreaks (including the causative agent; biological and chemical hazards) in past three years, specifically related to milk and milk products.
 - 4.4.6 Give details of legal requirements on the monitoring and surveillance program and respond to foodborne diseases.
- 4.5 Vaccination
- 4.5.1 Describe the legal rules applicable to the use of vaccination against animal diseases
 - 4.5.2 Give full details of any routine vaccination programmes against OIE listed diseases
 - 4.5.3 Where vaccination is practiced, give details of any controls over the type of vaccine (e.g. live, dead, recombinant, etc), strains, production, use, storage and distribution.

5. Veterinary Public Health Services

5.1 Export/import inspection

5.1.1 Veterinary public health controls of the production, processing, storage, transportation and retail of milk and milk products for export.

5.1.2 Veterinary public health controls of the export and import of animal products, animal feed stuffs and other products subject to veterinary inspection (including ban on import of these things, quarantine measures at the border and monitoring of imported animal products after quarantine).

5.2 Veterinary public health control program

5.2.1 Milk production

5.2.1.1 Annual national raw milk production by species statistics for the past three years.

5.2.1.2 Proportion of total national milk products which are manufactured and exported, by category of animal.

5.2.1.3 Numbers of dairy establishment in the country which are registered for export by national Veterinary Services.

5.2.1.4 Numbers of dairy establishment in the country approved by other importing countries. Give details numbers of dairy establishments by countries.

5.2.1.5 Describe food safety assurance system/food safety management system in milk production.

5.2.1.6 Describe milk quality assurance system in milk production.

5.2.2 Milk inspection and hygiene

5.2.2.1 List the laws and regulation governing dairy establishment and milk inspection.

5.2.2.2 Give details of legal requirements on implementation of food hygiene in dairy establishment and milk inspection system.

5.2.2.3 Give details of legal requirements on implementation of biosecurity in dairy establishments.

5.2.2.4 Describe the responsibilities of official veterinarians/auxiliaries and accredited or approved private veterinarians/auxiliaries in milk inspection and implementation of animal welfare and food hygiene in dairy establishments.

5.2.2.5 Describe the qualifications and responsibilities of employed veterinarian/auxiliaries in milk inspection and implementation of animal welfare and food hygiene in dairy establishments.

- 5.3 Milk processing plant (dairy establishments)
 - 5.3.1 List of registered milk processing plants recommended as exporting plants.
 - 5.3.2 List registered milk processing plants in the country approved by other importing countries, which operate international assessment inspection programs associated with approval procedures.
- 5.4 Microbiological and residues testing program
 - 5.4.1 Descriptive summary of national monitoring and surveillance program for microbiological quality, environmental and chemical residues and contaminants applied to milk and milk products and animal feed.
 - 5.4.2 Describe the standard for microbiological and residues limit in milk and milk products.
 - 5.4.3 Describe the control and monitoring of antimicrobial resistance program in milk and milk products.
 - 5.4.4 Descriptive summary of the role and function in these programs of the national Veterinary Services and other competent authorities.
 - 5.4.5 Descriptive summary of the analytical methodologies used and their consistency with international standards.
 - 5.4.6 Does your country currently operate a control plan for growth hormones and other residues (including beta agonist agent) in cattle, sheep, goats and horses? Yes/No
 - 5.4.7 If yes, please describe the control plan for growth hormones and other residues and procedure in case of positive findings and sanctions.
 - 5.4.8 If no, indicate the legal means to control residues of feed additives, veterinary drugs, environmental contaminants, growth promotants, etc.
 - 5.4.9 Give the data on the results of national monitoring and surveillance program for microbiological quality and residues at milk and milk products in past three years.

6. Animal Identification

- 6.1 Describe the system for the identification of all classes of farm animals (cattle, sheep, goats, horses). Any exemptions from this system should be clearly indicated. Information on recording systems for the identification animals should be given.
- 6.2 In particular, give details of the type of mark used (e.g. tags, tattoos, microchips, Radio Frequency Identification, etc), whether they allow individual animal or only farm identification, maximum age of animals at first identification, responsibility for application of marks, special marks for suspect or diseased animals etc.
- 6.3 Indicate any special rules for identification of pedigree animals.
- 6.4 Describe the official controls and record maintained to monitor the

operation of the animal identification system.

- 6.5 Indicate how the system allows trace back of animals and animal products to their farms of origin.

7. Movement Control

- 7.1 What controls exist over the movement of animals and animal products between regions of different health status?
- 7.2 What controls exist over the movement of animals and animal products from neighbouring countries of different health status?
- 7.3 Indicate if there is any official system for the authorization of animal movements.
- 7.4 Give details of any requirements for the recording of animal movements.
- 7.5 What additional controls over the movement of animals into and out within the recognized disease-free status area/zones?
- 7.6 What additional controls are applied to animals dispatched from farms which are not officially recognized to be free of specific diseases?
- 7.7 Describe the system for the updating and checking of movement record registers.
- 7.8 Describe the system for recording animal movements into and out of markets, and the procedures in place to avoid contact between animals of different health status.
- 7.9 Give details of any system for the registration and authorization of livestock vehicles and hauliers.
- 7.10 What records of animal movements are hauliers required to maintain?

8. Controls on The Use and Distribution of Veterinary Drugs

- 8.1 Descriptive summary of administrative and technical controls involving registration, supply and use of veterinary pharmaceutical products, especially including biological products. This summary should include a focus on veterinary public health considerations relating to the use of these products in food-producing animals.
- 8.2 Which veterinary medicine are prescription only medicines?
- 8.3 What provisions exist in the legislation as regards the extra label use of veterinary drugs in food – producing animals?
- 8.4 Where the use of hormone growth promotants is permitted, describe any system in place to identify animals produced without their use.
- 8.5 Describe the controls on the production and distribution of medicated feedstuffs.
- 8.6 Provide a list (vademecum) of all registered authorized veterinary drugs and premixes for medicated feeding stuffs with the name of the veterinary drugs, active substance, the type of treatment (oral, injection etc), the withdrawal period and which species are concerned.

9. Quarantine inspection before shipment

- 9.1 Describe the institution that conducts and is responsible for quarantine inspection.
- 9.2 Describe the quarantine inspection on animal products and seal of containers before shipment for export.

**Signature and Official Stamp of
The Competent Authority**