EUROPEAN COMMISSION

Brussels, XXX [...](2011) XXX draft

COMMISSION IMPLEMENTING REGULATION (EU) No .../..

of XXX

amending Commission Regulation (EC) No 555/2008 and Commission Regulation (EC) No 436/2009 as regards the documents accompanying consignments of wine products and wine sector registers to be kept

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THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

Having regard to Council Regulation (EC) No 1234/2007 of 22 October 2007 establishing a common organisation of agricultural markets and on specific provisions for certain agricultural products (Single CMO Regulation)¹, and in particular the first paragraph of Article 121(k) and (m), *Article 185a*, Article 185*c*, third paragraph and Article 192(2) in conjunction with Article 4 thereof,

Whereas:

Commission Regulation (EC) No 555/2008 of 27 June 2008 laying down detailed (1)rules for implementing Council Regulation (EC) No 479/2008 on the common organisation of the market in wine as regards support programmes, trade with third countries, production potential and on controls in the wine sector² lays down under Title V and notably in Article 82 that where a Member State designates several competent bodies to check compliance with the rules governing the wine sector it shall coordinate the work of those bodies. This provision does not fully meet the coordination needs among the various control bodies within the framework of the movements of wine products subject to excise duty due to the use in the wine sector of accompanying documents accordance established. in with Council Directive 2008/118/EC of 16 December 2008 concerning the general arrangements for excise duty and repealing Directive $92/12/EEC^3$ and particularly access to the Excise Movement and Control System (EMCS) established under Decision No 1152/2003/EC of the European Parliament and of the Council of 16 June 2003^4 to ensure the controls on the transport of products subject to excise by the competent bodies in the field of excise duty. In particular, the measures that the Member States should take should be specified with respect to giving the bodies which are competent to check compliance with the rules governing the wine sector access to the information on the movements of products subject to excise duty carried out under Council Directive 2008/118/EC and Commission Regulation (EC) No 684/2009 of

¹ OJ L 299, 16.11.2007, p. 1.

² OJ L 170, 30.6.2008, p. 1.

³ OJ L 9, 14.1.2009, p. 12.

⁴ OJ L 162, 1.7.2003, p. 5.

24 July 2009 implementing Council Directive 2008/118/EC as regards the computerised procedures for the movement of excise goods under suspension of excise duty⁵. Commission Regulation (EC) No 555/2008 should therefore be amended by allowing for gradual implementation, in view of the time required by the Member States' administrations to implement measures concerning the coordination of controls and access to information.

- Commission Regulation (EC) No 436/2009 of 26 May 2009 laying down detailed (2)rules for the application of Council Regulation (EC) No 479/2008 as regards the vineyard register, compulsory declaration and the gathering of information to monitor the wine market, the documents accompanying consignments of wine products and the wine sector registers⁶ to be kept establishes, under Title III and in particular Articles 21 to 31, the nature of the accompanying documents admissible for the consignment of wine products, the rules governing the use of these documents at national and Union level and for export and the conditions with regard to authentication of certificates of origin for wines with protected designation of origin (PDO) or protected geographic indication (PGI). These provisions are, by now, partially obsolete or do not take into account all the amendments made to Union legislation on these issues since the entry into force of Commission Regulation (EC) No 436/2009. This is notably the case for the use since 1 January 2011 of the electronic administrative document referred to in Article 21(1) of Council Directive 2008/118/EC, established in accordance with Commission Regulation (EC) No 684/2009, for the amendment of procedures relating to the control of the exit of products from the territory of the Union following the widespread use of electronic procedures by the Union's customs authorities and lastly for the amendment of rules governing PDO, PGI and indications on the vintage year or the wine-grape varieties as a result of the reforms in the wine sector since 1 January 2009. It is therefore necessary to amend the articles concerned and to delete certain obsolete definitions.
- (3) The amendments made in this context should enable the use of accompanying documents recognised under Commission Regulation (EC) No 436/2009 for wine products to certify the PDO or PGI and the vintage year or wine-grape variety, including where these documents are drawn up by the consignor on the basis of a commercial document or by means of their own information systems. In that regard, rules should therefore be established on the authentification of this type of document under the control and in the conditions laid down by the competent authorities.
- (4) The formalities relating to the exit of products from the customs territory of the Union have been modified since the adoption of Commission Regulation (EC) No 436/2009. They are carried out according to new conditions laid down in Commission Regulation (EEC) No 2454/93 of 2 July 1993 laying down provisions for the implementation of Council Regulation (EEC) No 2913/92 establishing the Community Customs Code⁷. Rules should therefore be laid down on the procedure for the export and the effective exit of wine products from the customs territory of the Union in accordance with these new conditions, by specifying the obligations on the consignor or the consignor's agent.

⁵ OJ L 197, 29.7.2009, p. 24.

⁶ OJ L 128, 27.5.2009, p. 15.

⁷ OJ L 253, 11.10.1993, p. 1.

- (5) Prior authorisation from the competent bodies is currently required for any consignment of a quantity of more than 60 litres of unpackaged wine products. In view of the information systems set up by Member States to allow for the automated exchange of information, this requirement should be limited to consignments for which the accompanying document used is not produced through the EMCS system or through an information system set up by a Member State.
- (6) In the case of the import of wine products not originating in the Union, the rules governing the control of their origin are not laid down, with regard to their movements in the Union's territory, once they are released for circulation. Consequently, the information that shall be included in the accompanying document should be laid down.
- (7) Furthermore, in the interests of clarity and reducing the administrative burdens, the content of certain obligations under Commission Regulation (EC) No 436/2009 should be established or specified and procedures simplified in relation to the certificates required for the accompanying documents and the evidence and documents to be submitted by operators to the authorities and competent bodies of the Member States and, if necessary to third countries, notably with regard to the PDO and PGI certificates and the certification of wines and wine products marketed with the indication of the vintage year or the wine-grape variety(ies) and to take into consideration, for enhanced transparency and traceability, the references of these designations in the E-Bacchus register set up and updated by the Commission, in accordance with Article 18 of Commission Regulation (EC) No 607/2009 of 14 July 2009 laying down certain detailed rules for the implementation of Council Regulation (EC) No 479/2008 as regards protected designations of origin and protected geographical indications, traditional terms, labelling and the presentation of certain wine sector products⁸.
- (8) For the sake of reducing the administrative burdens, the obligation established in Article 41 of Commission Regulation (EC) No 436/2009 concerning the indication in the registers of the addition of sulphites should be waived, given that the sulphites are added at different stages in production and wine handling and that the final content does not correspond to the amount of sulphites indicated.
- (9) In the interests of effective administrative management and taking account of the experience acquired through the use of information systems set up by the Commission, the way in which information is managed and made available by the Commission should be simplified and improved, under Regulation (EC) No 436/2009, and in line with the information systems set up by the Commission.
- (10) Commission Regulation (EC) No 436/2009 should therefore be amended, while providing for a deferred application of certain provisions, in view of the time required by the Member States' administrations to implement measures concerning the coordination of controls and access to information and the use of new models for accompanying and certification documents.

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OJ L 193, 24.7.2009, p. 60.

(11) The measures set out in this Regulation are in accordance with the opinion of the Management Committee for the Common Organisation of Agricultural Markets,

HAS ADOPTED THIS REGULATION:

Article 1

Amendment to Regulation (EC) No 555/2008

In Chapter V of Title V of Regulation (EC) No 555/2008 the following Article 95a is added:

'Article 95*a*

Coordination of controls and access to information

With respect to controls on consignments carried out under cover of the accompanying documents indicated in Article 24(1)(a) and (i) of Commission Regulation (EC) No 436/2009*, Member States, shall, not later than 1 August 2013, adopt the measures required to give the competent bodies designated under Article 82(1) of this Regulation, access to the information held in the computerised procedure referred to in Article 21 of Council Directive (EC) 2008/118/EC** and on the movements of wine products circulating under the arrangements laid down in Chapter IV of that Directive.

With respect to controls on consignments carried out under cover of the accompanying documents indicated in Article 24(1)(a)(ii) and (iii) of Commission Regulation (EC) No 436/2009, Member States, shall, not later than 1 August 2013, adopt the measures required to give the competent bodies designated under Article 82(1) of this Regulation, access to the information held in the information systems set up to control the movements of wine products other than those referred to in the first paragraph of that Article.

The information held pursuant to the first and second subparagraphs may only be used, for the purposes of this Regulation, in relation to the specific controls laid down in the rules on the wine sector.

- * OJ L 128, 27.5.2009, p. 15.
- ** OJ L 9, 14.1.2009, p. 12.'

Article 2

Amendment to Regulation (EC) No 436/2009

Regulation (EC) No 436/2009 is amended as follows:

1) Article 21 shall be replaced by the following:

'Article 21

Purpose and scope

- 1. This Title lays down the detailed rules for the application of Article 185c of Council Regulation (EC) No 1234/2007, in relation to wine products, indicated in Part XII of Annex I thereto (hereafter 'wine products').
- 2. This Title establishes the conditions required for:
 - a) the drawing up and use of documents accompanying the consignment of wine products, hereinafter 'accompanying documents',
 - b) b) the drawing up of the certificates of origin for wines covered by a protected designation of origin (PDO) or a protected geographical indication (PGI) and the certification of wines and wine sector products marketed with the indication of the vintage year or the wine-grape variety(ies).
 - c) c) the keeping of records by persons who hold wine sector products in the exercise of their profession.'
- 2) Article 22(d), (e) and (g) are deleted.
- 3) Articles 23 and 24 shall be replaced by the following:

Article 23

General rules

All natural or legal persons, all groups of persons, who have their domicile or registered place of business within the customs territory of the Union and who transport or have a wine product transported, shall ensure that this transport is carried out under cover of an accompanying document.

The accompanying document may be used only for a single consignment.

It shall be possible for the accompanying document to be presented to the competent authorities and bodies throughout the transport operation.

Article 24

Recognised accompanying documents

- 1. The following shall be recognised as accompanying documents, in accordance with the conditions laid down in this Article and in Annex VI:
 - a) for the wine products dispatched within a Member State or among Member States, without prejudice to (b) below:
 - i) one of the documents referred to in Article 21(6) or Article 26(1)(a) of Council Directive 2008/118/EC* for products moved under duty suspension arrangements within the Union's territory;
 - ii) the simplified accompanying document referred to in Article 34(1) of Council Directive 2008/118/EC, drawn up and used in accordance with Commission Regulation (EEC) No 3649/92**, for excise goods moved

within the Union's territory, after release for consumption in the Member State where the transport operation began;

- (iii) one of the following documents, drawn up under the conditions laid down by the Member State of dispatch, for wine products not subject to excise duty and for wine products subject to excise duty dispatched by small producers, pursuant to Article 40 of Council Directive 2008/118/EC:
 - where the Member State uses an information system, a printed copy of the electronic administrative document or any other commercial document stating, in a clearly identifiable manner, the specific administrative code ('MVV code') assigned by that system;
 - where the Member State does not use an information system, an administrative document or a commercial document, bearing the MVV code assigned by the competent body or by the consignor;
- b) for the wine products dispatched to a third country or a territory as defined in Article 5(2) and (3) of Council Directive 2008/118/EC, one of the documents referred to in (a)(i) and (iii) of the first paragraph above, bearing, in the header, the logo of the Union, the words 'European Union, the name of the Member State of dispatch, and a sign or logo identifying the Member State of dispatch.
- 2. The accompanying documents referred to in (1)(a) of the first paragraph above shall include the information indicated in Part **C** of **Annex VI**, or allow the competent bodies to have access to this information.

Where these documents bear an administrative reference code assigned by the computerised procedure referred to in Article 21(2) of Council Directive 2008/118/EC or by an information system set up by the Member State of dispatch, the information referred to in Part **C of Annex VI** of this Regulation shall be held in the system used.

- 3. The accompanying documents referred to in (1)(b) of the first paragraph above shall include the information indicated in Part C of Annexe VI.
- 4. By way of derogation from (1)(a) of the first paragraph above, the Member States may recognise other accompanying documents [including through simplified computerised procedures] with regard to the movements of wine products carried out exclusively on their territory.
 - * OJ L 9, 14.1.2009, p. 12. .
 - ** OJ L 369, 18.12.1992, p. 17.'
- 4) Article 26 shall be replaced by the following:

'Article 26

Authenticity of the accompanying document

The accompanying document shall be deemed to be authentic under the following conditions:

- (a) if one of the documents referred to in Article 21(6) of Council Directive 2008/118/EC and Article 24(1)(a)(iii), first indent, of this Regulation is used, where the relevant electronic administrative document is drawn up in accordance with the applicable rules;
- (b) if one of the documents produced through a computerised procedure established as a simplified procedure under Article 24(4) is used, where the relevant electronic document is drawn up in accordance with the applicable rules;
- (c) in the other cases, where the documents have been validated:
 - (i) by the stamp of a competent body, the signature of the person in charge and the date,
 - (ii) by a special stamp which conforms to the model set out in Annex VIII and was affixed by the consignors themselves, or
 - (iii) by means of a prescribed stamp or the mark of a stamping machine approved by the competent authorities and stamped by the consignors themselves.

The stamp referred to in (c)(ii) of the first paragraph above may be pre-printed on the forms, where printing is carried out by a printer approved for that purpose.'

- 5) Article 27 is amended as follows:
 - a) paragraph 1 is deleted.
 - b) paragraph 2 is replaced by the following:
 - [•]2. When wine products exit the customs territory of the Union, the consigner or the consignor's agent shall record the reference of the export accompanying document referred to in Article 796a of Commission Regulation (EEC) No 2454/93, hereinafter the *'EAD'*, issued by the customs office of export on the accompanying document, using one of the references set out in *Annex IX* to this Regulation,'
 - c) paragraph 4 is deleted;
- 6) Article 28 is deleted.
- 7) Articles 29, 30 and 31 are replaced by the following:

'Article 29

Transport of unpackaged wine products

1. In the case of the consignment of unpackaged wine products and where the computerised procedure or information system referred to in the second paragraph of Article 24(2) is not used or where this system does not allow the competent authority at the place of unloading to be informed, the consignor shall forward, prior to dispatch, a copy of the accompanying document to the competent authority within whose territory the place of loading is situated, which shall inform the competent authority within whose territory the place of unloading is situated.

The first paragraph above shall apply to the following wine products:

- (a) products originating in the Union, of a quantity of more than 60 litres:
 - (i) a wine intended for processing into wines with a PDO or PGI or marketed as a varietal wine or as a vintage year;
 - (ii) partially fermented grape must;
 - (iii) concentrated grape must, whether or not rectified;
 - (iv) fresh grape must with fermentation arrested by the addition of alcohol;
 - (v) grape juice;
 - (vi) concentrated grape juice;
- (b) products not originating in the Union, of a quantity of more than 60 litres:
 - (i) fresh grapes, excluding table grapes;
 - (ii) grape must;
 - (iii) concentrated grape must;
 - (iv) partially fermented grape must;
 - (v) concentrated grape must, whether or not rectified;
 - (vi) fresh grape must with fermentation arrested by the addition of alcohol;
 - (vii) grape juice;
 - (viii) concentrated grape juice;
 - ix) liqueur wine for the preparation of products not falling within CN code 2204.
- c) products, irrespective of their origin and the amount transported, without prejudice to the exemptions referred to in Article 25:
 - (i) wine lees;
 - (ii) grape marc intended for distillation or another form of industrial processing;

- (iii) piquette;
- (iv) wine fortified for distillation;
- (v) wine from grapes of varieties not listed as wine-grape varieties in the classification drawn up by the Member States under Article 120(a) of Council Regulation (EC) No 1234/2007 for the administrative unit in which they were harvested;
- (vi) products which may not be offered or supplied for direct human consumption.

Article 30

Transport of a third-country product released into free circulation

- 1. For all transport within the Union's customs territory of third-country products released into free circulation, the accompanying document shall include the following information or allow the competent bodies to have access to this information:
 - (a) the number of the VI 1 document, drawn up in accordance with Article 43 of Commission Regulation (EC) No 555/2008 or the references of the equivalent document, approved by the competent authorities of the country of origin, under the conditions set out in Article 45 of the same Regulation and recognised in the framework of the bilateral relations of the Union with the country of origin, which accompanied the transport operation;
 - (b) the name and address of the authority of the third country which completed the document or authorised its completion by a producer;
 - (c) the date on which the document was drawn up.
- 2. For any consignment within the Union's customs territory of wine products originating within the Union, initially exported to a third country or a territory as defined in Article 5(2) and (3) of Council Directive 2008/118/EC, the accompanying document shall include the following information or allow the competent bodies to have access to this information:
 - (a) the reference to the accompanying document, referred to in Article 24(1)(b) of this Regulation, drawn up for the initial dispatch, or
 - (b) the references to the other supporting documentation produced by the importer evidencing the origin of the product and deemed satisfactory by the competent body when released for circulation in the Union.
- 3. Where the computerised procedure referred to in Article 21(2) of Council Directive 2008/118/EC or an information system set up by the Member State of dispatch is used, the information indicated in the first and second paragraphs of this Article should be contained in the system used.

Article 31

Certification of protected designation of origin, protected geographical indication, vintage year and the wine-grape variety(ies)

- 1. The accompanying document shall be regarded as certifying the PDO or PGI and the vintage year or the wine-grape variety(ies), in accordance with the conditions provided for in the second to fifth paragraphs below, where the consignor guarantees the accuracy of the information, on the basis of their records or the information attested in the documents accompanying the previous consignments of the product in question.
- 2. In the case of wine products dispatched within a Member State or among Member States, the accompanying document shall include all the pertinent information laid down in part A of *Annex IXa* or allow the competent bodies to have access to this information. To this effect, one of the entries set out in Part B of *Annexe IXa* shall be used.

Where the computerised procedure referred to in Article 21(2) of Council Directive 2008/118/EC or an information system set up by the Member State of dispatch is used, the information referred to in the first paragraph of this Article shall be held in the system used.

- 3. In the case of wine products exported to a third country, the accompanying document shall include the pertinent information laid down in Part A of *Annex IXa*. To this effect, one of the entries set out in Part B of *Annexe IXa* shall be used. It shall be possible for this document to be presented, as an attestation or certificate, whenever requested by the competent authorities and bodies of the Member States or third country of destination.
- 4. In the case of wine products imported from a third country, the accompanying document shall make reference to the attestation or certificate drawn up in the country of origin. It shall be possible for the attestation or certificate to be presented whenever requested throughout the transport operation to the competent authorities and bodies of the Member States.
- 5. Where Member States have made it obligatory, for the wine products produced on their territory, for a PDO or PGI certificate to be drawn up by a control body designated for this purpose, the accompanying document shall include a reference to this certificate, the name and, where applicable, the electronic address of the control body. This information comes after the entry used in accordance with the second and third paragraphs above.'
- 8) Article 39(1) is amended as follows:
 - a) (d) is replaced by the following:

'(d) each wine of a wine-grape variety without a PDO/PGI and the products intended to be processed into such a wine, with the reference of their classification pursuant to Article 120(a) of Commission Regulation (EC) No 1234/2007.'

b) (e) is added:

'e) each wine intended to be marketed with an indication of the vintage year.'

- 9) Article 41(1)(u) is deleted.
- 10) The following paragraph is added to Article 49:

'4. The Member States shall communicate, by 1 August 2012, the model of the accompanying document referred to in Article 24(1)(b).'

11) A new paragraph (5) is added to Article 50:

'5. The Commission shall communicate information and document models to the authorities, bodies and persons affected by this Regulation and, where applicable, to the public, through the information systems set up by the Commission.

The practical rules in relation to access to the information systems are set out in *Annex IXb.*'

- 12) Annex VI is amended in accordance with Annex I of this Regulation.
- 13) Annex VII is deleted.
- 14) Annexes VIII and IX are replaced by the wording in Annex I to this Regulation.
- 15) New Annexes IX*a* and IX*b*, the wording of which is in Annex III to this Regulation, shall be added.

Article 3

Entry into force

This Regulation shall enter into force on the third day following that of its publication in the *Official Journal of the European Union*.

Article 24(1)(b) and Article 31 of Commission Regulation (EC) No 436/2009, as amended by Article 2 of this Regulation, shall apply from 1 August 2012.

This Regulation shall be binding in its entirety and directly applicable in all Member States.

Done at Brussels,

For the Commission José Manuel Barroso The President

Annex I

Annex VI of Regulation (EC) No 436/2009 is amended as follows:

a) The title is replaced by the following:

'Instructions on drawing up accompanying documents'

b) Part A is replaced by the following:

'General rules

- 1. An accompanying document must be filled in legibly in indelible characters.
- 2. The document must not contain any erasures or overwritten words.
- 3. Any prescribed copy of an accompanying document shall be marked 'copy' or shall bear an equivalent marking.
- 4. A single accompanying document may be completed to accompany the transport operation in a single consignment from one and the same consignor to one and the same consignee of:
- a) several batches of the same category of product; or
- b) several batches of different categories of product provided they are put up in labelled containers with a nominal volume of not more than 60 litres and fitted with a non-reusable closing device.
- 5. In the case referred to in Article 33(1) or where the document accompanying the consignment is completed by the competent authority, the document shall be valid only if the transport operation commences not later than the fifth working day following, as appropriate, the date of validation or the date on which it is completed.
- 6. When products are transported in separate compartments of the same transport container or are mixed during a transport operation, a document must be completed to accompany each portion, whether transported separately or as a mixture. Such documents shall mention, in accordance with the rules laid down by each Member State, the use of the product of mixing.

However, consignors or empowered persons may be authorised by Member States to complete a single accompanying document for the whole product or mixing. In such cases the competent authority will determine how proof is to be furnished concerning the category, origin and quantity of the various loads.

c) Part C is replaced by the following:

'C. Information required under Article 24(2) and (3)

The required information is presented in the form of the entries set out in *column No 1* in the following table.

To draw up the accompanying documents referred to in Article 24(1)(a)(i) and (iii), these entries are identified by the numbers and letters shown in columns A and B of the tables in Annex I of Commission Regulation (EC) No 684/2009 (*column No 2* of the following table).

To draw up the accompanying documents referred to in Article 24(1)(a)(ii), these entries are identified by the numbers and letters in Commission Regulation (EC) No 3649/92 (*column No 3* of the following table).

The order and the specific details concerning the layout of the entries are determined by the Member States.

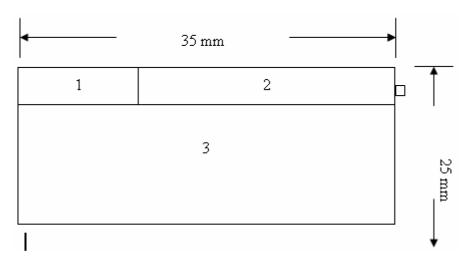
1	2	3
Reference number : each consignment must bear a reference number which identifies it in the consignor's accounts. This number is, where applicable, the unique administrative reference code, the MVV code or the reference number of the simplified accompanying document assigned to the accompanying document.	No 1d	No 2
Consignor : full name and address including post code (<i>the excise number</i> (<i>SEED</i>) <i>is optional</i>).	No 2	No 1
Consignee : full name and address including post code (<i>the excise number</i> (SEED) is optional).	No 5	No 4
Place of delivery : the actual place of delivery, if the goods have not been delivered to the address given for the consignee.	No 7	No 7
Competent authorities at place of dispatch : the name and address of the competent authority responsible for checking the commercial document at the place of dispatch. This is only required in the case of dispatch to another Member State or for export outside the Union.	No 10	No 3
Carrier : name and address of the person responsible for organising the first transport operation (if different from the consignor).	No 15	No 5
Other transport details:	No 16	No 5
a) the type of transport used (lorry, van, tanker, motor car, railway wagon, rail tanker, aeroplane),		
b) the registration number or, in the case of a ship, the name (optional particulars).		
Where there is a change from one type of transport to another, the carrier loading the product must indicate on the back of the document:		
- the date of dispatch,		
- the type of transport used and the registration number for vehicles and the name for ships,		

	1	1
- their name, forename or company name and address, including post code.		
Place of delivery: the actual place of delivery, if the goods have not been delivered to the address initially given.		
Description of the product : in accordance with Council Regulation (EC) No 1234/2007 and any national rules which apply, in particular compulsory indications.	No 17c, d, e, f, g, o, p	No 14
Description of packages of goods : identification numbers and number of external packages, number of internal packages The description may be continued on a separate sheet attached to each copy. A packing list could be used for this purpose.		
For bulk transport:		
- of wine, the actual alcoholic strength,		
- of non-fermented products, the refractive index or the density,		
- of products in fermentation, the total alcoholic strength,		
- of wines with a residual sugar content of more than four grams per litre, in addition to the actual alcoholic strength, the total alcoholic strength.		
Quantity:		
- for products in bulk, the total net quantity,		
- for packaged products, the number and nominal volume of the containers used.		
Certificates: certification of PDO, certification of PGI or certification of the vintage year or of the wine-grape variety(ies). <i>see Article 31</i> .	No 17l	No 8
Packaging	No 17.1	No 8
Wine product	No 17.2	
Wine operation code	No 17.2.1	
Certificate – export control	No 18	A
Date of dispatch and, where so laid down by the Member State on whose territory the transport operation begins, the time of dispatch.	Box C	No 15
Visa from the competent authority of the place of dispatch (if required)	Box D	No 15

Annex II

"'ANNEX VIII

Special stamp referred to in Article 26(5)(b)(ii)



1. Symbol of Member State

2. Competent authority or body with territorial responsibility.

3. Authentication

ANNEX IX

Entries referred to in Article 27(2)

_	in Bulgarian:	:	ИЗНЕСЕНО
_	In Spanish	:	EXPORTADO
_	In Czech	:	VYVEZENO
_	In Danish	:	UDFØRSEL
_	In German	:	AUSGEFÜHRT
_	In Estonian	:	EKSPORDITUD
_	In Greek	:	EEAXOEN
_	In English	:	EXPORTED
_	In French	:	'Exporté EAD n• du [date]'
_	In Italian	:	ESPORTATO
_	In Latvian	:	EKSPORTĒTS
_	In Lithuanian	:	EKSPORTUOTA
_	In Hungarian	:	EXPORTÁLVA

_	In Maltese	:	ESPORTAT
—	In Dutch	:	UITGEVOERD
_	In Polish	:	WYWIEZIONO
—	In Portuguese	:	EXPORTADO
_	In Romanian	:	EXPORTAT
_	In Slovak	:	VYVEZENÉ
_	In Slovene	:	IZVOŽENO
_	In Finnish	:	VIETY
_	In Swedish	:	EXPORTERAD

'

Annex III

ANNEX IXa

A. Information referred to in Article 31(2) and (3)

The information referred to in Article 31(2) and (3) must include the following:

a) **for wines with a PDO**: the statement that the accompanying document certifies the protected designation of origin, followed by the PDO registration number in the E-Bacchus register set up by the Commission, in accordance with Article 18 of Commission Regulation (EC) No 607/2009;

b) for wines with a PGI: the statement that the accompanying document certifies the protected geographic indication, followed by the PGI registration number in the E-Bacchus register set up by the Commission, in accordance with Article 18 of Commission Regulation (EC) No 607/2009;

c) for wines indicating the vintage year: the statement that the accompanying document certifies the vintage year, in accordance with Article 118z of Council Regulation (EC) No 1234/2007;

d) **for varietal wines indicating the wine-grape variety(ies)**: the statement that the accompanying document certifies the wine-grape variety(ies) ('varietal wine'), in accordance with Article 118z of Council Regulation (EC) No 1234/2007.

B. Entries referred to in Article 31(2) and (3)

in Bulgarian:

for wines with a PDO:

for wines with a PGI:

c) for wines indicating the vintage year: [.../...]

d) for varietal wines indicating the wine-grape variety(ies): [.../...]

- *in Spanish:* [.../...]
- in Czech: [.../...]
- in Danish: [.../...]
- in German: [.../...]
- in Estonian: [...]
- in Greek : [...]

– in English: [...]

in French:

a) for wines with a PDO: 'This document certifies the protected designation of origin', 'No[...,..] of the E-Bacchus register.'

b) for wines with a PGI: 'This document certifies the protected geographical indication', 'No[...,..] of the E-Bacchus register.'

c) for wines indicating the vintage year: 'this document certifies the vintage year, in accordance with Article 118z of Council Regulation (EC) No 1234/2007.'

d) for wines indicating the wine-grape variety(ies): 'this document certifies the wine-grape variety(ies) ('varietal wine'), in accordance with Article 118z of Council Regulation (EC) No 1234/2007.'

- in Irish : [...]
- in Italian: [...]
- in Latvian: [...]
- in Lithuanian: [...]
- in Hungarian: [...]
- in Maltese: [...]
- *in Dutch:* [...]
- in Polish: [...]
- in Portuguese: [...]
- in Romanian: [...]
- in Slovak: [...]
- In Slovenian: [...]
- in Finnish: [...]
- in Swedish: [...]

ANNEX IXb

Practicalities in relation to the communication and making available of information referred to in Article 50(5)

The methods and electronic forms referred to in Article 49(4) are freely accessible through the E-Bacchus electronic database set up by the Commission through its information systems:

http://ec.europa.eu/agriculture/markets/wine/e-bacchus/

In order to obtain information on the practicalities of accessing information systems, communications and the provision of information, the authorities and persons affected by this Regulation should contact the Commission at the following address:

Functional mailbox: <u>AGRI-CONTACT-EBACCHUS@ec.europa.eu</u> »