

**Annexes II-VI of Commission Decision 2009/177/EC  
of 31 October 2008  
implementing Council Directive 2006/88/EC as regards surveillance and  
eradication programmes and disease-free status of Member States, zones  
and compartments**

ANNEX II		Model for submission of surveillance programmes for approval and for declarations of surveillance programmes
ANNEX III	Part A	Model for information to be submitted in relation to submissions of surveillance programmes for approval on the epidemiological situation/evolution of the disease in the last four years (one table for each year of implementation)
	Part B	Model for information to be submitted in relation to submissions for approval of surveillance programmes on targets (one table for each year of implementation)
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	1.	Report related to testing of animals
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## ANNEX IV

### Model for submissions of applications for and declarations of disease-free status

Requirements/information needed	Information/further explanation and justification
<b>1. Identification of the programme</b>	
1.1. Declaring Member State	Denmark
1.2. Competent authority (address, fax, e-mail)	Danish Veterinary and Food Administration, Stationsparken 31-33, 2600 Glostrup.  Fax: +45 72276501. Phone: +45 72276900. e-mail: stim@fvst.dk
1.3. Reference of this document	Stig Møllgaard
1.4. Date sent to the Commission	16 July 2013
<b>2. Type of communication</b>	
2.1. <input type="checkbox"/> Declaration of disease-free status	
2.2. <input type="checkbox"/> Submission of application for disease-free-status	
<b>3. National legislation<sup>1</sup></b>	<p>Bekendtgørelse nr. 1051 af 29. oktober 2008 om markedsføring af akvakulturdyr og produkter heraf.</p> <p>Bekendtgørelse nr. 1218 af 12. december 2008 om overvågning og bekæmpelse af visse smitsomme sygdomme hos akvatiske organismer. Bekendtgørelse nr. 1219 af 12. december 2008 om autorisation og drift af akvakulturbrug, samt om markedsføring af akvatiske organismer og produkter heraf as changed. Bekendtgørelse nr. 755 af 12. juni 2008 om autorisation og drift af akvakulturbrug og –virksomheder, as changed.</p> <p>These orders are implementation of Directive 2006/88/EC and the legal base is “Lov om hold af dyr”</p> <p>Further a national order was made to fulfil the EU- approved eradication programme which is financially supported by The European Fishery Fond: Bekendtgørelse nr. 216 af 23. marts 2009 om særlige foranstaltninger og erstatning i forbindelse med udryddelse af egtvedsyge.</p>
<b>4. Diseases</b>	

<sup>1</sup> National legislation in force applicable to the declaration of and application for disease-free status.

4.1. Fish	<input checked="" type="checkbox"/> VHS <input type="checkbox"/> IHN <input type="checkbox"/> ISA <input type="checkbox"/> KHV
4.2. Molluscs	<input type="checkbox"/> infection with <i>Marteilia refringens</i> <input type="checkbox"/> infection with <i>Bonamia ostreae</i>
4.3. Crustaceans	<input type="checkbox"/> White spot disease

<b>5. Grounds for disease free-status</b>	
5.1. <input type="checkbox"/> No susceptibles <sup>2</sup>	
5.2. <input type="checkbox"/> Pathogen not viable <sup>3</sup>	
5.3. <input type="checkbox"/> Historic free-status <sup>4</sup>	
5.4. <input checked="" type="checkbox"/> Targeted surveillance <sup>5</sup>	
<b>6. General information</b>	
6.1. Competent authority <sup>6</sup>	<p><b>Danish Veterinary and Food Administration, Glostrup</b></p> <p><b>Team Aquaculture</b>, Danish Veterinary and Food Administration, Veterinary South, Control and Enforcement Office, Vejle.</p> <p>Three veterinarians specialized as fish pathologists are employed full time at the section and one is employed on ad hoc basis. The staff covers the surveillance and monitoring of health and diseases in aquaculture animals in all parts of Denmark. Further a halftime administrative person is employed in the section.</p> <p>The veterinarian's main duties are to carry out health inspections, and sampling for laboratory control of health status of the fish farms. They conduct on annual basis clinical inspection of all fish farms, collect samples of fish for laboratory testing, and provide export certification pertaining to fish diseases. Brood stock farms are inspected twice a year, samples for laboratory tests are taken at each inspection. Between visits, fish farms must keep records of introductions and fish mortalities, which are audited periodically by the veterinarians.</p> <p>Surveillance visits have the following features:</p> <ul style="list-style-type: none"> <li>• Visits are 'unannounced';</li> </ul>

<sup>2</sup> Applicable if none of the species susceptible to the disease(s) in question is present in the Member State, zone or compartment, and where relevant in its water source.

<sup>3</sup> Applicable if the pathogen is known not to be able to survive in the Member State, zone or compartment, and where relevant in its water source. Provide the scientific information supporting the inability of the pathogen to survive in the Member State, zone or compartment.

<sup>4</sup> Applicable if susceptible species are present, but where there has not been any observed occurrence of the disease for at least a period of 10 years before the date of declaration of or application for the disease-free status, despite conditions that are conducive to its clinical expression, and if it complies *mutatis mutandis* with the requirements laid down in Part I.1. of Annex V to Directive 2006/88/EC. This ground for disease-free status must be declared of or applied for by 1 November 2008. Provide detailed information on the compliance with Part I.1. of Annex V to Directive 2006/88/EC.

<sup>5</sup> Applicable if targeted surveillance complying with Community requirements has been in place for at least a period of two years without the detection of the disease agent on farm, or in mollusc farming areas that rears any of the susceptible species.

Where there are parts of the Member State, zone or compartment in which the number of farms or mollusc farming areas is limited, but in which there are wild populations of susceptible species, information on the targeted surveillance in those wild populations shall be given.

Describe diagnostic methods and sampling schemes. When OIE or EU standards are applied, reference must be made to them. If not, describe them. Name the laboratories involved in the programme (National reference laboratory or designated laboratories).

<sup>6</sup> A description shall be provided of the structure, competencies, duties and powers of the competent authority involved.

	<ul style="list-style-type: none"> <li>• The veterinarian inspects each pond/channel, with particular attention to outlet channels, and records findings of abnormal, sick or dead fish;</li> <li>• Sick or dead fish are subjected to post mortem examination at the pond side and samples submitted to the laboratory as appropriate;</li> <li>• Checking of bio-security arrangements (fencing, bird screening and truck loading areas);</li> <li>• Normally, the operator meets with the veterinarian to discuss any significant findings;</li> <li>• Checking of transport vehicles, including records of disinfection, which must be held for each loading of fish.</li> </ul> <p>If the presence of a notifiable disease (including any exotic disease) is suspected, samples are sent to the laboratory (NRL) and interim restrictions are placed on the farm, in consultation with the farmer, pending the conduct of further investigations. In the period prior to laboratory diagnosis the farm is not allowed to sell live fish but may sell dead fish for human consumption providing that the fish are not clinically diseased. Restrictions are also placed on downstream farms and possible hazardous contacts are ruled out.</p>
<p>6.2. Organisation, supervision of all stakeholders involved in the programme to achieve disease free status<sup>7</sup></p>	<p><b>Team Aquaculture</b>, Danish Veterinary and Food Administration, Veterinary South, Control and Enforcement Office Vejle are in charge for supervision and coordination for all stakeholders in the programme area.</p>
<p>6.3. An overview of the structure of the aquaculture industry in the area in question (disease-free Member State, zone or compartment) including types of production and species kept</p>	<p>The application goes for all terrestrial parts of Denmark.</p> <p>At the start of the final eradication programme the surveillance zone consisted of the catchments area of the watercourses of: Tim Å (2), Hover Å (3), Heager Å (1), Velling Å (1), Skjern Å (29), Kongeå (3), Kolding Å (1), Vejle Å (11), Odense Å (1), Ringsted Å (1), Esrum Å (1) and 2 farms with recirculation of water at Holmsland Klit.</p> <p>The numbers of fish farms are indicated in brackets at each watercourse. Thus the total number of fish farms in the surveillance zone was 56 at the start of the programme. Of those, 49 were housing rainbow trout, 1 Atlantic salmon, 5 Brown trout/Sea trout and 2 White fish. The numbers indicate that mixed stocks of e.g. Rainbow trout / Brown trout and Atlantic salmon/Sea trout exists. The main activity of the farms in the programme zone: 3 farms producing mainly fry and fingerlings for transfer to other farms, 7 farms producing fish for restocking natural waters. The remaining 47 are mainly producing fish for human consumption, fish for stocking of put and take fisheries, stocking Danish sea farms or for live export purposes.</p> <p>At the end of the surveillance programme 9 farms had been closed, mostly due to lack of feasibility. Other 5 farms were declared disease free for VHS during the programme.</p>

<sup>7</sup>

A description shall be provided of the competent authority in charge of the supervision and coordination of the programme and the different operators involved.

	<p>The distribution of active farms at the end of the surveillance programme was:</p> <p>Tim Å (2), Hover Å (3), Heager Å (1), Velling Å (1), Skjern Å (20), Kongeå (1), Kolding Å (1), Vejle Å (8), Odense Å (1), Ringsted Å (1), Esrum Å (1) and 2 farms with recirculation of water at Holmsland Klit</p>
<p>6.4. The notification to the competent authority of the suspicion and confirmation of the disease(s) in question has been compulsory since when (date)?</p>	<p>2 October 1974</p>

<p>5. Early detection system in place throughout the Member State, enabling the competent authority to undertake effective disease investigation and reporting since when (date)?<sup>8</sup></p>	<p><sup>2</sup>October 1974</p>
<p>6.6. Source of aquaculture animals of species susceptible to the disease in question entering in the Member State, zone or compartments for farming.</p>	<p>All fish farms in the surveillance zone were supplied with eggs, fry and fish from Danish fish farms in Category I for VHS. A few farms raise fingerlings for restocking of wild populations of Atlantic salmon and Sea trout in natural waters on the basis of catch of brood fish caught in the same watercourses where the restocking takes place. All supplies of material originate from populations that are EU- approved as VHS free.</p>
<p>6.7. Guidelines on good hygiene practice<sup>9</sup></p>	<p>As Directive 2006/88 has been implemented the measures outlined in the implemented legislation have to be followed by the stakeholders in relation to prevention and control of disease. This includes that fish farms in the programme zone are only allowed to take in fish, eggs or semen from other farms which are listed in the national register of farm free of VHS or from EU-approved facilities/zones. Loading areas has to be constructed in a way that water wasted in connection with loading of fish is prevented in running back to the fish farm, its inlet water or the water course. All fish farms have to be fully covered with net or wires to protect against predating bird thus preventing the introduction infectious agents. Entrances to the facilities have to be supplied with disinfectant baths for footwear and safe handling of dead fish in a way that they not pose any risk of spreading disease.</p>
<p><b>7. Area covered</b></p>	
<p>7.1. <input checked="" type="checkbox"/> Member State</p>	<p>All terrestrial parts</p>
<p>7.2. <input type="checkbox"/> Zone (entire water catchment area)<sup>10</sup></p>	

<sup>8</sup> The early detection systems shall in particular ensure the rapid recognition of any clinical signs consistent with the suspicion of a disease, emerging disease, or unexplained mortality in farms or mollusc farming areas, and in the wild, and the rapid communication of the event to the competent authority with the aim to activating diagnostic investigation with minimum delay. The early detection system shall include at least the following:

- (a) broad awareness, among the personnel employed in aquaculture businesses or involved in the processing of aquaculture animals, of any signs consistent with the presence of a disease, and training of veterinarians of aquatic animals health specialists in detecting and reporting unusual disease occurrence;
- (b) veterinarians or aquatic animal health specialists trained in recognising and reporting suspicious disease occurrence;
- (c) access by the competent authority to laboratories with the facilities for diagnosing and differentiating listed and emerging diseases.

<sup>9</sup> A description shall be provided in accordance with Article 9 of Directive 2006/88/EC.

<sup>10</sup> An entire water catchment area from its sources to its estuary.



<p>7.3. □ Zone (part of water catchment area)<sup>11</sup></p> <p>Identify and describe the artificial or natural barrier that delimits the zone and justify its capability to prevent the upward migration of aquatic animals from the lower stretches of the water catchment area.</p>	
<p>7.4. □ Zone (more than one water catchment area)<sup>12</sup></p>	

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<sup>11</sup> Part of a water catchment area from the source(s) to a natural or artificial barrier that prevents the upward migration of aquatic animals from the lower stretches of the water catchment area.

<sup>12</sup> More than one water catchment area, including their estuaries, due to the epidemiological link between the catchment areas through the estuary.

7.5. <input type="checkbox"/> Compartment independent of the surrounding health status <sup>13</sup>		
Identify and describe for each farm the water supply <sup>14</sup>	<input type="checkbox"/> Well, borehole or spring  <input type="checkbox"/> Water treatment plant inactivating the relevant pathogen <sup>15</sup>	
Identify and describe for each farm natural or artificial barriers and justify its capability to prevent that aquatic animals enter each farm in a compartment from the surrounding watercourses.		
Identify and describe for each farm the protection against flooding and infiltration of water from the surrounding		
7.6. <input type="checkbox"/> Compartment dependent on the surrounding health status <sup>16</sup>		
<input type="checkbox"/> One epidemiological unit due to geographical localisation and distance from other farms/farming areas <sup>17</sup>		
<input type="checkbox"/> All farms comprising the compartment fall within a common biosecurity system. <sup>18</sup>		
<input type="checkbox"/> Any additional requirements <sup>19</sup>		

<sup>13</sup> Compartments comprising one or more farms or mollusc farming areas where the health status regarding a specific disease is independent of the health status regarding that disease of surrounding natural waters.

<sup>14</sup> A compartment which is independent of the health status of surrounding waters, shall be supplied with water:  
(a) through a water treatment plant inactivating the relevant pathogen in order to reduce the risk of the introduction of the disease to an acceptable level; or  
(b) directly from a well, a borehole or a spring. Where such water supply is situated outside the premises of the farm, the water shall be supplied directly to the farm, and be channelled through a pipe.

<sup>15</sup> Provide technical information to demonstrate that the relevant pathogen is inactivated in order to reduce the risk of the introduction of the disease to an acceptable level.

<sup>16</sup> Compartments comprising one or more farms or mollusc farming areas where the health status regarding a specific disease is dependent on the health status of surrounding natural waters regarding that disease.

<sup>17</sup> A description shall be provided of the geographical localisation and the distance from other farms/farming areas that makes it possible to consider the compartment as one epidemiological unit.

<sup>18</sup> A description shall be provided of the common biosecurity system.

<sup>19</sup> Each farm or mollusc farming area in a compartment which is dependent on the health status of surrounding waters shall be subject to additional measures imposed by the competent authority, when considered necessary to prevent the introduction of diseases. Such measures may include the establishment of a buffer zone around the compartment in which a monitoring programme is carried out, and the establishment of additional protection against the intrusion of possible pathogen carriers or vectors.

<b>8. Geographical demarcation</b> <sup>20</sup>		
8.1. Farms or mollusc farming areas covered (registration numbers and geographical situation)		<p>All terrestrial parts of Denmark: All Jutland from the Danish –German border and all the Danish isles included, except for fish farm facilities supplied with water from the marine environment.</p> <p>See attached Excel-file or use this link to the Central Husbandry Register: <a href="https://chr.fvst.dk/chri/faces/frontpage?_adf.ctrl-state=15tws3ca3x_3">https://chr.fvst.dk/chri/faces/frontpage?_adf.ctrl-state=15tws3ca3x_3</a> and press image “Aquafarms” and then press “Get all as CSV”</p> <p>Data for farms situated in the surveillance zone are found in Annex A</p>
8.2. <input type="checkbox"/> Non-free buffer zone <sup>21</sup>	Geographical demarcation <sup>26</sup>	All Danish marine waters.
	Farms or mollusc farming areas covered (registration numbers, geographical situation and health status <sup>22</sup> )	See Annex B
	Type of health surveillance	Targeted surveillance. 30 fish for laboratory examination every second year. There has been no positive finding of VHS during the surveillance period.
8.3. <input type="checkbox"/> Non-free zones or compartments <sup>23</sup>	Geographical demarcation <sup>26</sup>	
	Farms or mollusc farming areas covered (registration numbers geographical situation and health status <sup>22</sup> )	
8.4. <input type="checkbox"/> Extension of disease-free zone to other Member States <sup>24</sup>	Geographical demarcation <sup>26</sup>	

<sup>20</sup> The geographical demarcation shall be clearly described and identified on a map, which must be attached as an Annex to the declaration/application. Any substantial modification in the geographical demarcation of the zone or compartment to be declared free must be subjected to a new application.

<sup>21</sup> In connection with a zone or a compartment dependent on the health status of surrounding waters, a buffer zone in which a monitoring programme is carried out shall be established, as appropriate. The demarcation of the buffer zones shall be such that it protects the disease-free zone from passive introduction of the disease. (Part II.1.5 of Annex V to Directive 2006/88/EC).

<sup>22</sup> Health status in accordance with Part A of Annex III to Directive 2006/88/EC.

<sup>23</sup> Relevant in cases of declaration of disease-free Member States, where minor areas of the Member State are not considered disease-free.

<sup>24</sup> Where a zone extends to more than one Member State, it may not be declared a disease-free zone unless the conditions set out in points 1.3, 1.4, and 1.5 of Part II of Annex V to Directive 2006/88/EC apply to all areas of

8.5. <input type="checkbox"/> Existing disease-free zones/ compartments in the vicinity.	Geographical demarcation <sup>26</sup>	All Danish territory is an approved free from the fish diseases ISA and IHN. Most parts of Jutland consist of already approved zones or compartments free from VHS, in accordance with the information found on the Danish DVFA- homepage.
	Farms or mollusc farming areas covered (registration numbers and geographical situation)	See this link to the Central Husbandry Register: <a href="https://chr.fvst.dk/chri/faces/frontpage?_adf.ctrl-state=15tws3ca3x_3">https://chr.fvst.dk/chri/faces/frontpage?_adf.ctrl-state=15tws3ca3x_3</a> and press image "Aquafarms" and then press "Get all as CSV"
<b>9. Farms or mollusc farming areas which commence or recommence their activities<sup>25</sup></b>		
9.1. <input type="checkbox"/> New farm		
9.2. <input type="checkbox"/> Recommencing farm	<input type="checkbox"/> Health history of farm known to Competent authority	
	<input type="checkbox"/> Not subject to animal health measures in respect of listed diseases	
	<input type="checkbox"/> Farm cleaned, disinfected and, as necessary, fallowed	

that zone. In that case both Member States concerned shall apply for approval for the part of the zone situated in their territory.

<sup>25</sup>

In accordance with Part II.4 of Annex V to Directive 2006/88/EC.

**ANNEX V**

**Model for information to be submitted in relation to submissions of applications for and declarations of disease-free status (one table for each year of implementation)**

**1. Data on testing animals**

Member State, zone or compartment<sup>(a)</sup>

Disease: ...VHS..... Year: .....2009.....

Farm or mollusc farming area <sup>(b)</sup>	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
Surveillance zone, 56 fish farms  6 farms not active  (6 farms were closed down during the first two years of the programme)	172 pools of 10 fish and 35 single fish tests	65	Below 14°C	Rainbow trout/brown trout/White fish  Atlantic salmon	Rainbow trout/brown trout/White fish  Atlantic salmon	1720  35	207	0	0

<b>TOTAL</b>		<b>TOTAL</b>
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- (a) Member State, zone or compartment as defined in point 7 of Annex IV.
- (b) When the number of farms/mollusc farming areas is limited or no farms/mollusc farming areas are present in whole or parts of the Member State, zone or compartment subject to the application or declaration, and sampling therefore is done in wild populations, the geographical situation of the sampling should be given.

**ANNEX V**

**Model for information to be submitted in relation to submissions of applications for and declarations of disease-free status (one table for each year of implementation)**

**1. Data on testing animals**

Member State, zone or compartment<sup>(a)</sup>

Disease: ...VHS..... Year: .....2010.....

Farm or mollusc farming area <sup>(b)</sup>	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
54 fish farms (5 farms not active)	209 pools of 10 fish and 34 single fish	100	Below 14 <sup>0</sup> C	Rainbow trout/brown trout/White fish	Rainbow trout/brown trout/White fish	2090	243	0	0
				Atlantic salmon	Atlantic salmon	34			
<b>TOTAL</b>								<b>TOTAL</b>	

- (a) Member State, zone or compartment as defined in point 7 of Annex IV.
- (b) When the number of farms/mollusc farming areas is limited or no farms/mollusc farming areas are present in whole or parts of the Member State, zone or compartment subject to the application or declaration, and sampling therefore is done in wild populations, the geographical situation of the sampling should be given.



**ANNEX V**

**Model for information to be submitted in relation to submissions of applications for and declarations of disease-free status (one table for each year of implementation)**

**1. Data on testing animals**

Member State, zone or compartment<sup>(a)</sup>

Disease: ...VHS..... Year: .....2011.....

Farm or mollusc farming area <sup>(b)</sup>	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
47 fish farms (2 farms not active)	271 pools of 10 fish and 18 single fish	102	Below 14 <sup>0C</sup>	Rainbow trout/brown trout/White fish  Atlantic salmon	Rainbow trout/brown trout/White fish  Atlantic salmon	2680  48	288	0	0
<b>TOTAL</b>								<b>TOTAL</b>	

- (a) Member State, zone or compartment as defined in point 7 of Annex IV.
- (b) When the number of farms/mollusc farming areas is limited or no farms/mollusc farming areas are present in whole or parts of the Member State, zone or compartment subject to the application or declaration, and sampling therefore is done in wild populations, the geographical situation of the sampling should be given.

**ANNEX V**

**Model for information to be submitted in relation to submissions of applications for and declarations of disease-free status (one table for each year of implementation)**

**1. Data on testing animals**

Member State, zone or compartment<sup>(a)</sup>

Disease: ...VHS..... Year: .....2012.....

Farm or mollusc farming area <sup>(b)</sup>	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
46 fish farms	210 pools of 10 fish  6 pools	94	Below 14 <sup>0</sup>	Rainbow trout/brown trout/White fish  Atlantic salmon	Rainbow trout/brown trout/White fish  Atlantic salmon	2100  60	216	0	0
<b>TOTAL</b>								<b>TOTAL</b>	

- (a) Member State, zone or compartment as defined in point 7 of Annex IV.
- (b) When the number of farms/mollusc farming areas is limited or no farms/mollusc farming areas are present in whole or parts of the Member State, zone or compartment subject to the application or declaration, and sampling therefore is done in wild populations, the geographical situation of the sampling should be given.

**ANNEX V**

**Model for information to be submitted in relation to submissions of applications for and declarations of disease-free status (one table for each year of implementation)**

**1. Data on testing animals**

Member State, zone or compartment<sup>(a)</sup>

Disease: ...VHS..... Year: .....2013.....

Farm or mollusc farming area <sup>(b)</sup>	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
42 fish farms	126 pools of 10 fish	42	Below 14 <sup>0C</sup>	Rainbow trout/brown trout/White fish	Rainbow trout/brown trout/White fish	1230	126	0	0
				Atlantic salmon	Atlantic salmon	30			
<b>TOTAL</b>								<b>TOTAL</b>	

- (a) Member State, zone or compartment as defined in point 7 of Annex IV.
- (b) When the number of farms/mollusc farming areas is limited or no farms/mollusc farming areas are present in whole or parts of the Member State, zone or compartment subject to the application or declaration, and sampling therefore is done in wild populations, the geographical situation of the sampling should be given.

**ANNEX V**

**Model for information to be submitted in relation to submissions of applications for and declarations of disease-free status (one table for each year of implementation)**

**1. Data on testing animals**

Member State, zone or compartment<sup>(a)</sup>

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

Farm or mollusc farming area <sup>(b)</sup>	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
<b>TOTAL</b>								<b>TOTAL</b>	

(a) Member State, zone or compartment as defined in point 7 of Annex IV.

(b) When the number of farms/mollusc farming areas is limited or no farms/mollusc farming areas are present in whole or parts of the Member State, zone or compartment subject to the application or declaration, and sampling therefore is done in wild populations, the geographical situation of the sampling should be given.

2. Data on testing farms or farming areas

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

Member State, zone or compartment <sup>(a)</sup>	Total number of farms or mollusc farming areas <sup>(b)</sup>	Total number farms or mollusc farming areas under the programme	Number of farms or mollusc farming areas checked <sup>(c)</sup>	Number of positive farms or mollusc farming areas <sup>(d)</sup>	Number of new positive farms or mollusc farming areas <sup>(e)</sup>	Number of farms or mollusc farming areas depopulated	% positive farms or mollusc farming areas depopulated	Animals removed and disposed of <sup>(f)</sup>	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 =	9	10 = (4/3)x100	11 = (5/4)x100	12 = (6/4)x100
<b>Total</b>											



- (a) Member State, zone or compartment as defined in point 7 of Annex IV.
- (b) Total number of farms or mollusc farming areas existing in the Member State, zone or compartment as defined in point 7 of Annex IV.
- (c) Check means to perform a farm/mollusc farming area level test under the programme to achieve disease-free status 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 must 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 in which the health status for the past reporting period was, either category I, category II, category III or category IV in accordance with Part A of Annex III to Directive 2006/88/EC but which have had during this period of reference at least one positive animal for the disease in question.  
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 x 1000 or total weight of animals removed and disposed of.

**ANNEX VI**

**Model report**

**1. Report related to testing of animals**

Member State, zone or compartment <sup>(a)</sup>

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

Farm or mollusc farming area <sup>(b)</sup>	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
<b>TOTAL</b>								<b>TOTAL</b>	

(a) Member State, zone or compartment as defined in point 6 of Annex II.

(b) When the number of farms/farming areas is limited or no farms/farming areas are present in whole or parts of the Member State, zone or compartment subject to the application, and sampling therefore is carried out in wild populations, the geographical situation of the sampling must be given.

2. Report on testing farms or farming areas

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

Member State, zone or compartment <sup>(a)</sup>	Total number of farms or mollusc farming areas <sup>(b)</sup>	Total number of farms or mollusc farming areas under the programme	Number of farms or mollusc farming areas checked <sup>(c)</sup>	Number of positive farms or mollusc farming areas <sup>(d)</sup>	Number of new positive farms or mollusc farming areas <sup>(e)</sup>	Number of farms or mollusc farming areas depopulated	% positive farms or mollusc farming areas depopulated	Animals removed and disposed of <sup>(f)</sup>	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)x100	9	10 = (4/3)x100	11 = (5/4)x100	12 = (6/4)x100
<b>Total</b>											

- (a) Member State, zone or compartment as defined in point 6 of Annex II.
- (b) Total number of farms or mollusc farming areas existing in the Member State, zone or compartment as defined in point 6 of Annex II.
- (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 must 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 in which the health status for the past reporting period was, either category I, category II, category III or category IV in accordance with Part A of Annex III to Directive 2006/88/EC but which have had during this period of reference at least one positive animal for the disease in question.  
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 x 1000 or total weight of animals removed and disposed of.