To create a TPA DOCOM:

- Logon to TRACES
- In the Veterinary Documents left hand menu
   Select the Commercial Document module
  - Select New

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From the Model document drop down menu:

• Select 2009/156 Article 6 Equidae movements model document

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- Select 01 LIVE ANIMAL
  - Select 0101 Live horses, asses, mules and hinnies

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In the Consignment screen

• Click on Assign to create the DOCOM template for the TPA move

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- Enter a Local reference number for the DOCOM (free text field)
  - This can be a reference number you have allocated to the DOCOM to or can cross reference to the COMDEC you have received from the owner of the horse(s) being moved
  - This is not a mandatory field so does not have to be populated

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- Select the address details for the TPA move in:
  - I.1 Consignor

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- Use at least three pieces of data to search against, such as
  - Country: select United Kingdom or France

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- Name: enter the name of the TPA premises listing or surname of the owner / trainer using wildcards i.e. %Smith%
- Postal code / Region: enter the first part of the GB postcode i.e. CB8
- Select Search to display the results of your search criteria and select the relevant TPA premises listing

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### Additional Information for Searching and Populating the Trade screen

#### I.1 Consignor

The Consignor field must be populated with the details of the approved TPA body under which the move is taking place i.e. TBA/Weatherbys, British Horseracing Authority or the British Equestrian Federation.

If the approved TPA body is not selected in the Consignor field you will be signing the DOCOM with a factually incorrect statement for paragraph II.1.2 and the Note regarding Box I.1 which states - Only the TPA approved bodies can be selected as 'Consignor'.

#### I.5 Consignee and I.13 Place of destination

The Consignee and Place of Destination fields must be populated with the details of TPA approved premises address where the horse is destined.

TRACES has been designed to only permit the selection of pre-populated TPA approved premises into this field.

If the TPA approved premises you wish to select cannot be found as a pre-populated address in TRACES please contact the appropriate approved TPA body in France.

When selecting the appropriate TPA approved premises in the I.5 Consignee field, the I.13 Place of destination field should auto-populate with the same details.

#### I.12 Place of origin

The Place of origin field must be populated with the TPA approved premises address on which the horse resides.

TRACES has been designed to only permit the selection of pre-populated TPA approved premises into this field.

If the TPA approved premises you wish to select cannot be found as a pre-populated address in TRACES please contact the appropriate approved TPA body in the United Kingdom.

#### **Use of Wildcards**

It is advisable to use wildcards %% when searching for names or addresses on TRACES.

Use of wildcards will narrow the parameters of your search criteria within TRACES to search for the specific word or letters within a larger name or address string.

#### Handy Hints

The majority of French racecourses have been pre-populated into TRACES using the word Hippodrome (the French translation of the word racecourse). A full list of French racecourses can be viewed during the creation of a DOCOM using the search criteria %Hippodrome% in the I.5 Consignee or I.13 Place of destination.

## Creation and Validation of a TPA DOCOM (Version 1, 25/7/2014)

Select the Consignment screen and populate the following fields:

- I.20 Number/Quantity enter the number of horses being moved
- I.25 Animals certified as select the appropriate radio button that signified the purpose of the TPA move
- I.31 Identification of the consignment enter the name and unique life number/passport number of the horse(s) being moved. These fields are free text so any additional pertinent identification information can be entered in these fields
  - Each horse travelling in the consignment must have its own entry in field I.31 Identification of the consignment
  - Select the Add hyperlink to add additional identification fields

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#### **Please Note**

The DOCOM module allows multiple horses to travel on the same DOCOM but the horses must all be consigned for the same purpose i.e. they must all be for Breeding or must all be for Racing.

If you consign multiple horses on a DOCOM and only part of the consignment will be returning to the UK, the original DOCOM that is valid for 10 days cannot be used for the return leg of the journey for those horses returning. A new DOCOM would need to be obtained in France for the partial return consignment of horses.

Select the Transport screen and populate the following fields:

- I.17 Transporter
- I.16 Means of transport select the appropriate means of transport form the drop down list and enter the Identification of the means of transport
  - The Identification field is a mandatory data input field. If the vehicle ID / Registration number is not known at the point of creation / validation of the DOCOM enter 'Unknown' or 'N/K'
- I.15 Date of departure enter the date of departure in dd/mm/yyyy format
- I.15 Time of departure enter the time of departure in hh:mm format
  - The Time of Departure field is a mandatory data input field. If the exact time of departure is not known at the point of creation / validation of the DOCOM estimate the time at which the consignment will depart
- I.29 Estimated journey time TRACES will auto-calculate the estimated journey time based on the address entries elected in I.12 Place of origin and I.13 place of destination. The journey time can be overtyped if the calculation is not correct
  - The following fields under I.29 Estimated journey time are not mandatory data fields so can be populated if the information is known or left blank
    - Responsible of Transport during Journey
    - Date of arrival
    - Time of arrival
    - Estimated total weight of the consignment
    - Total space provided for the consignment
  - I.14 Place of loading
- Transport organizer

### Additional Information for Searching and Populating the Transport screen

#### I.14 Place of loading

The Place of loading field should auto-populate from the address details you have selected in either I.1 Consignor or I.12 Place of origin.

Ensure you check this data is correct and does not read as per the TPA approved body address which may have copied from I.5 Consignor.

This address field can be cleared and re-selected as appropriate if incorrect data has auto-populated this field.

#### **Transport Organizer**

The Transport Organizer field will auto-populate from the I.17 Transporter field.

Ensure you check this data is correct. This address field can be cleared and re-selected as appropriate if incorrect data has auto-populated this field.

# Creation and Validation of a TPA DOCOM (Version 1, 25/7/2014)

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Select the Route screen and populate the following fields as appropriate:

- I.27 Transit through Member State
  - If the TPA move is a direct move from the UK to France no selection is required
  - If the TPA move is via Ireland, select Ireland as a transit Member State from the drop down list

#### Please note

If the consignment is due to transit any other Member State en route to France then the horse cannot travel using a DOCOM and must meet the full requirements of Intra-Union trade in equidae.

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    - Select the Commercial Document module
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Print the DOCOM in English and French language (see language notes below):

- select English and French
- select the Print hyperlink (this will open a PDF of the DOCOM to enable you to print).

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#### Language Notes

Official Veterinarians (OVs), must follow the Royal College of Veterinary Surgeons (RCVS) certification advice in the RCVS Guide to Professional Conduct, the 12 Principles of Certification and the guidelines on good certification practice.

Principle 7 of the RCVS 12 Principles of Certification states: 'Certificates should be written in the language of the veterinarian signing them, and accompanied by an official translation of the certificate into a language of the country of ultimate destination.'

As a result EU certification issued in English must be accompanied by a foreign language version.

DOCOMs are produced based on a template, so the information on both certificates is exactly the same. The foreign language version is considered an 'official translation' as described in the RCVS 12 Principles of Certification for OVs.

OVs are required to complete but not to sign this translation. The RCVS Certification Sub-Committee agreed in consultation with Defra that this is in accordance with the 12 principles.

Although DOCOMs are not required to be signed by an OV the same principles apply in the respect that both an English and French language version must be provided.

Once printed the English language version of the DOCOM must be signed but it is not necessary to sign the French language version of the DOCOM.