

2007 No. 3461 (W.306)

FOOD, WALES

**The Meat (Official Controls
Charges) (Wales) (No. 2)
Regulations 2007**

EXPLANATORY NOTE

(This note is not part of the Regulations)

1. These Regulations apply in relation to Wales. They revoke and replace the Meat (Official Controls Charges) (Wales) Regulations 2007 (S.I. 2007/843 (W.75)).

2. These Regulations provide for the execution and enforcement in relation to Wales of Articles 26 and 27 of Regulation (EC) No. 882/2004 of the European Parliament and of the Council on official controls performed to ensure the verification of compliance with feed and food law, animal health and animal welfare rules (OJ No. L165, 30.4.2004, p.1; the revised text of Regulation (EC) No. 882/2004 is now set out in a Corrigendum, OJ No. L191, 28.5.2004, p.1), in so far as those provisions -

- (a) require or, in the case of certain types of poultry (e.g. quail) permit, fees to be collected to cover the costs occasioned by official controls performed on meat of domestic ungulates, meat from poultry and lagomorphs, meat of farmed game and meat of wild game under Regulation (EC) No. 854/2004 of the European Parliament and of the Council laying down specific rules for the organisation of official controls on products of animal origin intended for human consumption (OJ No. L139, 30.4.2004, p.206; the revised text of Regulation (EC) No. 854/2004 is now set out in a Corrigendum, OJ No. L226, 25.6.2004, p.83, which should be read with a further Corrigendum, OJ No. L204, 4.8.2007, p.26); and
- (b) require fees to be collected to cover the costs occasioned by official controls performed to verify compliance with the animal welfare

rules set out in Council Directive 93/119/EC (OJ No. L340, 31.12.93, p.21) in so far as they apply in relation to animals slaughtered at slaughterhouses for human consumption.

3. These Regulations —

- (a) require the Agency to notify the operator of each slaughterhouse, game-handling establishment and cutting plant in which official controls have been exercised, of the official controls charge that has arisen in relation to those official controls (the terms “slaughterhouse”, “game-handling establishment”, “cutting plant”, “official controls” and “official controls charge” are all defined in regulation 2) (regulation 3);
- (b) provide that any official controls charge so notified is payable by the operator to the Agency on demand (regulation 3);
- (c) allow the Agency to refuse to exercise any further official controls at given premises where, despite a Court order requiring the operator of the premises to pay the official controls charge for which the operator is liable, the operator fails to comply with the order (regulation 4);
- (d) require persons—
 - (i) to supply the Agency on demand with such information as it may reasonably require for the purpose of calculating the official controls charge or notifying the operator of it, and
 - (ii) to supply the Agency on demand with such evidence as it may reasonably require to verify that information (regulation 5);
- (e) provide that persons to whom such a demand has been made commit an offence if—
 - (i) in purported compliance with the demand, they knowingly or recklessly furnish information or evidence that is false or misleading information in a material particular, or
 - (ii) without reasonable excuse, they fail to comply within a reasonable time with the demand (regulation 5).

4. Schedule 2 to these Regulations sets out how the official controls charge is to be calculated.

5. A full regulatory impact assessment of the effect that this instrument will have is available from the Food Standards Agency, 11th Floor, Southgate House, Wood Street, Cardiff, CF10 1EW.

2007 No. 3461 (W.306)

FOOD, WALES

**The Meat (Official Controls
Charges) (Wales) (No. 2)
Regulations 2007**

Made *5 December 2007*

Laid before the National Assembly for Wales

10 December 2007

Coming into force *31 December 2007*

The Welsh Ministers make the following Regulations in exercise of the powers conferred by section 2(2) of the European Communities Act 1972(1).

The Welsh Ministers are designated for the purposes of that section in relation to measures relating to food (including drink) including the primary production of food(2).

As required by Article 9 of Regulation (EC) No. 178/2002 of the European Parliament and of the Council laying down the general principles and requirements of food law, establishing the European Food Safety Authority and laying down procedures in matters of food safety(3) there has been open and transparent public consultation during the preparation of the following Regulations.

(1) 1972 c.68.

(2) S.I. 2005/1971. By virtue of section 162 of and paragraphs 28 and 30 of Schedule 11 to the Government of Wales Act 2006, functions conferred on the National Assembly for Wales by this designation are exercisable by the Welsh Ministers.

(3) OJ No. L31, 1.2.2002, p.1, as last amended by Commission Regulation (EC) No. 575/2006 amending Regulation (EC) No. 178/2002 of the European Parliament and of the Council as regards the number and names of the permanent Scientific Panels of the European Food Safety Authority (OJ No. L100, 8.4.2006, p.3).

Title, application and commencement

1. The title of these Regulations is the Meat (Official Controls Charges) (Wales) (No. 2) Regulations 2007, they apply in relation to Wales and come into force on 31 December 2007.

Interpretation

2. In these Regulations —

“accounting period” (“*cyfnod cyfrifyddu*”) means a period of less than a year determined by the Agency;

“the Agency” (“*yr Asiantaeth*”) means the Food Standards Agency;

“agreed slaughterhouse staff costs” (“*costau staff lladd-dy a gytunwyd*”) means, in respect of any slaughterhouse at which poultry or lagomorphs are slaughtered —

(a) the proportion (expressed as a sum of money) of the salaries (including overtime payments and employers’ pension and National Insurance contributions) paid to the staff at that slaughterhouse in respect of an accounting period that the Agency and the operator of the slaughterhouse may agree as being attributable to any such staff assisting with official controls by carrying out certain tasks there during that period under Article 5.6 of Regulation 854/2004; plus

(b) 25% of that sum;

“cutting plant” (“*saflle torri*”) means an establishment which is used for boning and/or cutting up fresh meat for placing on the market and which —

(a) is approved or conditionally approved under Article 31.2 of Regulation 882/2004; or

(b) (although lacking the approval or conditional approval that it requires under Article 4.3 of Regulation 853/2004) was, on 31 December 2005, operating as licensed cutting premises under the Fresh Meat (Hygiene and Inspection) Regulations 1995(1) or the Poultry Meat, Farmed Game Bird Meat and Rabbit Meat (Hygiene and Inspection) Regulations 1995(2);

“cutting up” (“*torri*”) has the meaning that it bears in Regulation 853/2004 and “cut up” is construed accordingly;

(1) S.I. 1995/539, revoked with effect from 1 January 2006 by S.I. 2005/3292 (W.252)

(2) S.I. 1995/540, revoked with effect from 1 January 2006 by S.I. 2005/2292 (W.252).

“Directive 2004/41” (“*Cyfarwyddeb 2004/41*”),
“Regulation 178/2002” (“*Rheoliad 178/2002*”),
“Regulation 852/2004” (“*Rheoliad 852/2004*”),
“Regulation 853/2004” (“*Rheoliad 853/2004*”),
“Regulation 854/2004” (“*Rheoliad 854/2004*”),
“Regulation 882/2004” (“*Rheoliad 882/2004*”),
“Regulation 1688/2005” (“*Rheoliad 1688/2005*”),
“Regulation 2073/2005” (“*Rheoliad 2073/2005*”),
“Regulation 2074/2005” (“*Rheoliad 2074/2005*”),
“Regulation 2075/2005” (“*Rheoliad 2075/2005*”) and
“Regulation 2076/2005” (“*Rheoliad 2076/2005*”) have the meanings respectively given to them in Schedule 1;

“domestic ungulates” (“*carnolion domestig*”) has the meaning given to it in point 1.2 of Annex I to Regulation 853/2004;

“employers’ National Insurance contributions” (“*cyfraniadau yswiriant gwladol cyflogwyr*”) means those social security contributions for which employers are liable under Part I of the Social Security Contributions and Benefits Act 1992(1);

“establishment” (“*sefydliad*”) has the meaning given to it in Article 2.1(c) of Regulation 852/2004;

“farmed game” (“*anifeiliaid hela a ffermir*”) has the meaning given to it in point 1.6 of Annex I to Regulation 853/2004;

“food business operator” (“*gweithredydd busnes bwyd*”) has the meaning given to it in Article 3.3 of Regulation 178/2002;

“fresh meat” (“*cig ffres*”) has the meaning given to it in point 1.10 of Annex I to Regulation 853/2004;

“game” (“*anifeiliaid hela*”) has the meaning that it bears in Regulation 853/2004;

“game-handling establishment” (“*sefydliad trin anifeiliaid hela*”) means any establishment in which game and game meat obtained after hunting are prepared for placing on the market and which

- (a) is approved or conditionally approved under Article 31.2 of Regulation 882/2004; or
- (b) (although lacking the approval or conditional approval that it requires under Article 4.3 of Regulation 853/2004) was, on 31 December 2005, operating as a licensed wild game processing facility under the Wild Game Meat (Hygiene and Inspection) Regulations 1995(2);

(1) 1992 c. 4.

(2) S.I. 1995/2148, revoked with effect from 1 January 2006 by S.I. 2005/3292 (W.252).

“game meat” (“*cig anifeiliaid hela*”) has the meaning that it bears in Regulation 853/2004;

“lagomorphs” (“*lagomorffiaid*”) has the meaning given to it in point 1.4 of Annex I to Regulation 853/2004;

“meat” (“*cig*”) has the meaning given to it in point 1.1 of Annex I to Regulation 853/2004;

“official controls” (“*rheolaethau swyddogol*”) means the controls performed by the Agency under Regulation 854/2004—

- (a) at slaughterhouses, game-handling establishments and cutting plants, for the verification of compliance with the provisions of Regulation 853/2004 in so far as they apply in relation to meat of domestic ungulates, meat from poultry and lagomorphs, meat of farmed game or as the case may be meat of wild game; and
- (b) at slaughterhouses, for the verification of compliance with the provisions of the Welfare of Animals (Slaughter or Killing) Regulations 1995(1) insofar as they apply in relation to animals slaughtered there for human consumption;

“official controls charge” (“*ffi rheolaethau swyddogol*”) means the charge calculated in accordance with Schedule 2 and notified in accordance with regulation 3(1), (2) or (3);

“operator” (“*gweithredydd*”) means a food business operator who is carrying on the business of a slaughterhouse, game-handling establishment or cutting plant or his or her duly authorised representative;

“placing on the market” (“*rhoi ar y farchnad*”) has the meaning given to it in Article 3.8 of Regulation 178/2002;

“poultry” (“*dofednod*”) has the meaning given to it in point 1.3 of Annex I to Regulation 853/2004;

“premises” (“*mangre*”) means any slaughterhouse, game-handling establishment or cutting plant;

“slaughterhouse” (“*lladd-dy*”) means an establishment used for slaughtering and dressing animals, the meat of which is intended for human consumption and which —

- (a) is approved or conditionally approved under Article 31.2 of Regulation 882/2004; or
- (b) (although lacking the approval or conditional approval that it requires under Article 4.3 of Regulation 853/2004) was, on 31 December 2005, operating as a licensed slaughterhouse

(1) S.I. 1995/731, amended by S.I. 1999/400, S.I. 1999/1820 and S.I. 2000/656.

under the Fresh Meat (Hygiene and Inspection) Regulations 1995 or the Poultry Meat, Farmed Game Bird Meat and Rabbit Meat (Hygiene and Inspection) Regulations 1995;

“verification” (“*gwirhau*”) means checking, by examination and provision of objective evidence; and

“wild game” (“*anifeiliaid hela gwyllt*”) has the meaning given to it in point 1.5 of Annex I to Regulation 853/2004.

Charges

3.—(1) The Agency must, subject to the following provisions of this regulation, notify the operator of each slaughterhouse, game-handling establishment and cutting plant in which official controls have been exercised in any accounting period of an official controls charge in respect of those official controls as soon as practicable after the end of that period.

(2) Where the Agency cannot comply with paragraph (1) because it has insufficient information available to it to enable it to calculate the official controls charge for any accounting period in respect of any such premises as are specified in that paragraph, it must notify the operator of those premises of an interim charge, being such amount as the Agency estimates (having regard to the information it has) the official controls charge to be.

(3) Where the Agency has notified an operator of an interim charge in accordance with paragraph (2), and sufficient information becomes available to the Agency to calculate the official controls charge, it must calculate that charge and —

- (a) where it exceeds the interim charge, notify the operator of the final charge, being the amount by which the official controls charge exceeds the interim charge; or
- (b) subject to paragraph (6), where it is less than the interim charge, credit to the operator the amount by which the interim charge exceeds the official controls charge.

(4) Any charge notified to an operator under paragraph (1), (2) or (3) is payable by the operator to the Agency on demand.

(5) Where any agreed slaughterhouse staff costs have been used to calculate a charge falling to be notified under paragraph (1), (2) or (3), those costs must be set off against the amount of that charge in calculating the actual charge notified thereunder, provided that no refund may be made to the relevant operator.

(6) Where under paragraph (3)(b) a sum is to be credited to an operator, the Agency may if it so determines pay such sum to the operator concerned instead of crediting it to the operator.

Withdrawal of official controls

4. Where the Agency has had judgment entered against an operator of any premises for any sum which is payable to it under regulation 3(4) and the operator fails within a reasonable time thereafter to satisfy the judgment, the Agency may (regardless of any other legal remedy open to it) refuse to exercise any further official controls at those premises until the judgment has been satisfied.

Information

5.—(1) Any person must, on demand being made by the Agency, supply —

- (a) such information as the Agency may reasonably require for the purpose of calculating the official controls charge or notifying an operator of it; and
- (b) such evidence as the Agency may reasonably require to enable it to verify information supplied under sub-paragraph (a).

(2) Any person who —

- (a) in purported compliance with paragraph (1), knowingly or recklessly furnishes information which is false or misleading in a material particular; or
- (b) without reasonable excuse, fails to comply within a reasonable time with a demand made under paragraph (1),

is guilty of an offence and liable on summary conviction to a fine not exceeding level 5 on the standard scale.

Revocation

6. The Meat (Official Controls Charges) (Wales) Regulations 2007(1) are revoked.

G.Thomas

Under authority of the Minister for Health and Social Services, one of the Welsh Ministers

5 December 2007

(1) S.I. 2007/843 (W.75).

SCHEDULE 1

Regulation 2

DEFINITIONS OF COMMUNITY LEGISLATION

“Directive 2004/41” (“*Cyfarwydddeb 2004/41*”) means Directive 2004/41/EC of the European Parliament and of the Council repealing certain directives concerning food hygiene and health conditions for the production and placing on the market of certain products of animal origin intended for human consumption and amending Council Directives 89/662/EEC and 92/118/EEC and Council Decision 95/408/EC(1);

“Regulation 178/2002” (“*Rheoliad 178/2002*”) means Regulation (EC) No. 178/2002 of the European Parliament and of the Council laying down the general principles and requirements of food law, establishing the European Food Safety Authority and laying down procedures in matters of food safety(2);

“Regulation 852/2004” (“*Rheoliad 852/2004*”) means Regulation (EC) No. 852/2004 of the European Parliament and of the Council on the hygiene of foodstuffs(3) as read with Commission Regulation (EC) No. 2073/2005;

“Regulation 853/2004” (“*Rheoliad 853/2004*”) means Regulation (EC) No. 853/2004 of the European Parliament and of the Council laying down specific hygiene rules for food of animal origin(4) as read with Directive 2004/41, Regulation 1688/2005, Regulation 2074/2005 and Regulation 2076/2005;

“Regulation 854/2004” (“*Rheoliad 854/2004*”) means Regulation (EC) No. 854/2004 of the European Parliament and of the Council laying down specific

(1) OJ No. L157, 30.4.2004, p.33. The revised text of Directive 2004/41/EC is now set out in a Corrigendum (OJ No. L195, 2.6.2004, p.12).

(2) OJ No. L31, 1.2.2002, p.1.

(3) OJ No. L139, 30.4.2004, p.1. The revised text of Regulation (EC) No. 852/2004 is now set out in a Corrigendum (OJ No. L226, 25.6.2004, p.3) which should be read with a further Corrigendum (OJ No. L204, 4.8.2007 p.26).

(4) OJ No. L139, 30.4.2004, p.55. The revised text of Regulation (EC) No. 853/2004 is now set out in a Corrigendum (OJ No. L226, 25.6.2004, p.22), which should be read with a further Corrigendum (OJ No. L204, 4.8.2007 p.26). Regulation (EC) No. 853/2004 was last amended by Council Regulation (EC) No. 1243/2007 amending Annex III to Regulation (EC) No. 853/2004 of the European Parliament and the Council laying down specific hygiene rules for food of animal origin (OJ No. L281, 25.10.2007, p.8).

rules for the organisation of official controls on products of animal origin intended for human consumption⁽¹⁾ as read with Directive 2004/41, Regulation 2074/2005, Regulation 2075/2005 and Regulation 2076/2005;

“Regulation 882/2004” (“*Rheoliad 882/2004*”) means Regulation (EC) No. 882/2004 of the European Parliament and of the Council on official controls performed to ensure the verification of compliance with feed and food law, animal health and animal welfare rules⁽²⁾ as read with Regulation 2074/2005 and Regulation 2076/2005;

“Regulation 1688/2005” (“*Rheoliad 1688/2005*”) means Commission Regulation (EC) No. 1688/2005 implementing Regulation (EC) No. 853/2004 of the European Parliament and of the Council as regards special guarantees concerning salmonella for consignments to Finland and Sweden of certain meat and eggs⁽³⁾;

“Regulation 2073/2005” (“*Rheoliad 2073/2005*”) means Commission Regulation (EC) No. 2073/2005 on microbiological criteria for foodstuffs⁽⁴⁾;

“Regulation 2074/2005” (“*Rheoliad 2074/2005*”) means Commission Regulation (EC) No. 2074/2005 laying down implementing measures for certain products under Regulation (EC) No. 853/2004 of the European Parliament and of the Council and for the organisation of official controls under Regulation (EC) No. 854/2004 of the European Parliament and of the Council and Regulation (EC) No. 882/2004 of the European Parliament and of the Council, derogating from Regulation (EC) No. 852/2004 of the European Parliament and of the Council and amending Regulations (EC) No. 853/2004 and (EC) No. 854/2004⁽⁵⁾;

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- (1) OJ No. L139, 30.4.2004, p.206. The revised text of Regulation (EC) No. 854/2004 is now set out in a Corrigendum (OJ No. L226, 25.6.2004, p.83) which should be read with a further Corrigendum (OJ No. L204, 4.8.2007, p.26). Regulation (EC) No. 854/2004 was last amended by Council Regulation (EC) No. 1791/2006 adapting certain Regulations and Decisions in the fields of free movement of goods, freedom of movement of persons, company law, competition policy, agriculture (including veterinary and phytosanitary legislation), transport policy, taxation, statistics, energy, environment, cooperation in the fields of justice and home affairs, customs union, external relations, common foreign and security policy and institutions, by reason of the accession of Bulgaria and Romania (OJ No. L363, 20.12.2006, p.1).
- (2) OJ No. L165, 30.4.2004, p.1. The revised text of Regulation (EC) No. 882/2004 is now set out in Corrigendum (OJ No. L191, 28.5.2004, p.1), which should be read with a further Corrigendum (OJ No. L204, 4.8.2007, p.29). Regulation (EC) No. 882/2004 was last amended by Council Regulation (EC) No. 1791/2006.
- (3) OJ No. L271, 15.10.2005, p.17.
- (4) OJ No. L338, 22.12.2005, p.1, as read with the Corrigenda at OJ No. L278, 10.10.2006, p.32 and OJ No. L283, 14.10.2006, p.62.
- (5) OJ No. L338, 22.12.2005, p.27, as last amended by Commission Regulation (EC) No. 1244/2007 amending Regulation (EC) No. 2074/2005 as regards implementing measures for certain products

“Regulation 2075/2005” (“*Rheoliad 2075/2005*”) means Commission Regulation (EC) No. 2075/2005 laying down specific rules on official controls for *Trichinella* in meat(1); and

“Regulation 2076/2005” (“*Rheoliad 2076/2005*”) means Commission Regulation (EC) No. 2076/2005 laying down transitional arrangements for the implementation of Regulations (EC) No. 853/2004, (EC) No. 854/2004 and (EC) No. 882/2004 of the European Parliament and of the Council and amending Regulations (EC) No. 853/2004 and (EC) No. 854/2004(2).

of animal origin intended for human consumption and laying down specific rules on official controls for the inspection of meat (OJ No. L 281, 25.10.2007, p.12).

- (1) OJ No. L338, 22.12.2005, p.60, amended by Commission Regulation (EC) No. 1665/2006 amending Regulation (EC) No. 2075/2005 laying down specific rules on official controls for *Trichinella* in meat (OJ No. L320, 18.11.2006, p.46).
- (2) OJ No. L338, 22.12.2005, p.83, as last amended by Commission Regulation (EC) No. 1246/2007 amending Regulation (EC) No. 2076/2005 as regards the extension of the transitional period granted to food business operators importing fish oil intended for human consumption (OJ No. L281, 25.10.2007, p.21).

SCHEDULE 2

Regulation 2

CALCULATION OF THE OFFICIAL CONTROLS CHARGE

The official controls charge

1. Subject to paragraph 2, the official controls charge payable by the operator of any premises for any accounting period will be the lower of —

- (a) the sum of —
 - (i) the standard charge incurred in relation to those premises for that period, and
 - (ii) any additional charge incurred in relation to those premises for that period by virtue of paragraph 6; and
- (b) the time costs generated by those premises for that period.

2.—(1) This paragraph applies where the official controls charge calculated under paragraph 1 for any accounting period (amount A), when added to the official controls charge payable in respect of all earlier accounting periods falling within the same financial period (amount B), produces a total (amount C) which is greater than the amount of the official controls charge which would be payable under paragraph 1 if those accounting periods were one accounting period (amount D).

(2) Where this paragraph applies, the official controls charge payable by an operator for an accounting period is the amount by which amount D exceeds amount B.

(3) In this paragraph “financial period” (“*cyfnod ariannol*”) means—

- (a) the period commencing on 26 March 2007 and ending on 30 March 2008; and
- (b) thereafter, the period commencing on the Monday immediately following the last Sunday in March in any year and ending on the last Sunday in March in the following year.

The standard charge

3. The standard charge for any accounting period payable by the operator of a slaughterhouse is to be calculated by multiplying the rate specified in the

following Table applicable to a given type of animal by the number of animals of that type slaughtered and/or dressed there in the period.

4. The standard charge for any accounting period payable by the operator of a game-handling establishment in respect of wild game dressed there during that period is to be calculated by multiplying the rate specified in the following Table applicable to a given type of animal that is categorised as wild game by the number of animals of that type dressed there in the period.

<i>Type of animal</i>	<i>Rate per type of animal in Pounds Sterling</i>
Bovine animals	
–aged less than 8 months at slaughter	1.7670
–aged 8 months or more at slaughter	3.3788
Solipeds and equidae	3.1099
Pigs	
–carcase weight less than 25 kg	0.3534
–carcase weight equal to or greater than 25 kg	0.9189
Sheep and goats	
–carcase weight less than 12 kg	0.1237
–carcase weight between 12 and 18 kg inclusive	0.2474
–carcase weight greater than 18 kg	0.3534
Poultry	
– all broilers; all cast hens; other poultry weighing less than 2 kg	0.0071
–poultry (not being broilers or cast hens) weighing at least 2 kg (except those which are adult and weigh at least 5 kg)	0.0142
–poultry (not being broilers or cast hens) being adult and weighing at least 5 kg	0.0282
Duck and geese	
–weighing less than 2 kg	0.0071
–weighing at least 2 kg (except those which are adult and weigh at least 5 kg)	0.0142
–adult and weighing at least 5 kg	0.0282
Turkeys	
–any weight (except those which are adult and weigh at least 5 kg)	0.0169
–adult and weighing at least 5 kg	0.0282
Farmed rabbits	
–weighing less than 2 kg	0.0071
–weighing at least 2 kg (except those which are adult and weigh at least 5 kg)	0.0142
–adult and weighing at least 5 kg	0.0282
Small game birds	
–weighing less than 2 kg	0.0071
–weighing at least 2 kg (except those which are adult and weigh at least 5 kg)	0.0142
–adult and weighing at least 5 kg	0.0282
Small ground game	
–weighing less than 2 kg	0.0071
–weighing at least 2 kg (except those which are adult and weigh at least 5 kg)	0.0142
–adult and weighing at least 5 kg	0.0282

<i>Type of animal</i>	<i>Rate per type of animal in Pounds Sterling</i>
Ratites	0.9189
Land mammals	
–boars	1.0136
–ruminants of carcase weight no more than 18 kg	0.3379
–ruminants of carcase weight greater than 18 kg	0.3534

5. The standard charge for any accounting period payable by the operator of a cutting plant or of a game-handling establishment in respect of meat brought into the plant or establishment during that period for the purposes of being cut up or boned there is to be calculated by multiplying by £2.1204 the number of tonnes of such meat.

The additional charge

6.—(1) Where in respect of an accounting period the Agency incurs increased costs because of inefficiency in the operation of premises, it may, in accordance with this paragraph, add an additional charge to the standard charge incurred in relation to the premises for that period.

(2) The additional charge is a sum equal to the time costs generated by the inefficiency for the accounting period concerned.

(3) The Agency may not make an additional charge in accordance with this paragraph unless it has notified the operator of its intention to do so.

(4) The notification referred to in sub-paragraph (3) must be given as soon as is practicable after the Agency has concluded that it wishes to make an additional charge in accordance with this paragraph.

(5) For the purposes of this paragraph “inefficiency” (“*aneffeithlonrwydd*”) means inefficiency on the part of the operator and includes in particular —

- (a) delay in the start of slaughtering attributable to the operator;
- (b) mechanical breakdown caused by lack of maintenance;
- (c) enforcement action taken by the Agency or an official;
- (d) under-employment of inspectors caused by the operator’s failure to adhere to the working hours or working practices agreed for the purposes of this paragraph pursuant to sub-paragraph (6);
- (e) insufficient provision of slaughter staff caused by the operator’s failure to adhere to the working hours or working practices agreed for the purposes of this paragraph pursuant to sub-paragraph (6);
- (f) delays caused by risks to the health or safety of inspectors attributable to the operator; and
- (g) any change to the working hours or working practices agreed for the purposes of this paragraph pursuant to sub-paragraph (6) which is attributable to the operator.

(6) For the purposes of sub-paragraph (5)(d), (e) and (g), the Agency and the operator must agree working

hours and working practices and keep the working hours and working practices so agreed under review.

(7) Where, following any such review, it appears to the Agency and the operator that it is appropriate to do so, they may by further agreement vary any working hours or working practices agreed pursuant to sub-paragraph (6).

(8) Where any working hours or working practices have been varied pursuant to sub-paragraph (7) they are to be treated as having been agreed pursuant to sub-paragraph (6).

(9) No additional charge may be made in accordance with this paragraph in respect of any increased costs incurred because of any variation in working hours or working practices which does not alter the working hours or working practices which have been agreed in accordance with sub-paragraph (6).

7.—(1) An operator who does not agree that an additional charge is justified under paragraph 6 may request that the question be determined by a person nominated for the purpose pursuant to sub-paragraph (3)(a).

(2) A request under sub-paragraph (1) must be made within 1 week of the Agency giving the operator notice under paragraph 6(3).

(3) Where an operator makes a request under sub-paragraph (1) —

- (a) the Agency must nominate a person from the list established under sub-paragraph (4) to determine the question;
- (b) the person so nominated must give the operator and the Agency an opportunity to make representations on the question to be determined; and
- (c) the person so nominated must, within 1 month of being nominated, decide whether an additional charge is payable and notify the operator and the Agency of his or her decision.

(4) The Agency must establish and maintain a list of people who may be nominated for the purposes of this paragraph and consult those organisations appearing to represent operators before including any person on the list.

Time costs

8. The time costs generated by any premises in any accounting period is (subject to paragraphs 9 and 10) calculated by —

- (a) multiplying the time (expressed in hours and fractions of an hour) spent by each inspector exercising official controls at those premises

in the period by the hourly rate applicable to that inspector determined or varied in accordance with paragraphs 11 to 13;

- (b) adding the results together; and
- (c) adding any agreed slaughterhouse staff costs for the period.

9. The time costs in respect of any official controls includes any overtime payments or other similar allowances made to the inspector concerned under his or her contract of employment or contract for services for exercising those official controls.

10. In determining the total time spent in exercising official controls, any time spent by an inspector—

- (a) in travelling to or from premises at which the inspector exercises official controls and for which he or she is paid under a contract of employment or contract for services;
- (b) at any premises to which the inspector has gone for the purpose of exercising official controls and for which he or she is paid under a contract of employment or contract for services (regardless of whether or not he or she is able to exercise official controls there); and
- (c) at any other place—
 - (i) when the inspector is available for exercising official controls but is not in fact exercising any such controls, and
 - (ii) for which the inspector is paid under his or her contract of employment or contract for services,

is to be counted as if it were time when the inspector was exercising official controls.

11. The Agency must determine the hourly rate applicable to inspectors, and may determine different rates for different inspectors or different classes of inspector, having regard to the level of qualifications and experience of different inspectors or classes of inspector and to the cost of exercising official controls by different inspectors or classes of inspector.

12. The hourly rate for any inspector or class of inspector is to be calculated so as to reflect such proportion of the costs of the items listed in Annex VI to Regulation 882/2004 incurred by that inspector or class of inspector in exercising official controls (excluding any additional costs taken into account pursuant to paragraph 9) as the Agency considers it proper to apportion to that hourly rate.

13. The Agency may vary any rate determined pursuant to paragraph 11 where, having regard to

variations in the costs referred to in paragraph 12, it appears to it to be necessary to do so.

14. Prior to determining or varying hourly rates in accordance with paragraphs 11 to 13, the Agency must consult such operators as are likely to be affected by those rates.

Definitions

15. In this Schedule —

- (a) “official auxiliary” (*“cynorthwydd swyddogol”*) and “official veterinarian” (*“milfeddyg swyddogol”*) have the meanings respectively given to them in Article 2.1(h) and (f) of Regulation 854/2004;
- (b) “inspector” (*“arolygydd”*) means an official veterinarian or an official auxiliary;
- (c) “the standard charge” (*“y ffi safonol”*) means the charge for any accounting period that is incurred in relation to a slaughterhouse, game-handling establishment or cutting plant and calculated in accordance with paragraph 3, 4 or 5, as the case may be;
- (d) “time costs” (*“costau amser”*) means, in relation to any establishment for any accounting period, the costs calculated in accordance with paragraphs 8 to 10; and
- (e) any other expressions used both in this Schedule and in Regulation 882/2004 have the meanings that they bear in Regulation 882/2004.