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Working Party on the Transport of Perishable Foodstuffs

Sixty-third session

Geneva, 12-15 November 2007

Items 5 (c) and 6 of the provisional agenda

**PROPOSALS OF AMENDMENTS TO THE ATP
and
ATP HANDBOOK**

Report of the informal working group on the ATP questionnaire

Transmitted by the Government of Spain

1. The meeting organized by Spain took place in Las Palmas, Mallorca, on 8 and 9 February 2007 with the participation of the following countries: Denmark, Finland, Poland, Portugal, Slovakia and Spain.
2. The informal working group examined all existing information on the subject and other aspects regarding the questionnaire on the exchange of information on the observance of the ATP.
3. In response to the request made by WP.11 to the informal working group, the present report points out the main work done under the scope of the questionnaire on the exchange of information on the ATP and other aspects that the informal working group examined.

4. The informal working group proposes to include the following new questionnaire in the ATP Handbook in the paragraph referring to Article 6 on measures to ensure the observance of the provisions of the Agreement.

**QUESTIONNAIRE FOR COLLECTION OF STATISTICS
ON CHECKS CARRIED OUT TO ENSURE COMPLIANCE WITH THE ATP**

Name of Country	Date/Year
1. Number of checks made under Article 6 of ATP:	Road checks: Railway checks: Total:
2. Number of detected breaches of ATP	
Domestically registered vehicles	Vehicles registered in foreign countries⁴
Number of breaches of ATP documents ¹ :	Number of breaches of ATP documents ¹ :
Number of breaches related to thermal appliances and transport equipment ² :	Number of breaches related to thermal appliances and transport equipment ² :
Other ATP breaches ³ :	Other ATP breaches ³ :
Total breaches:	Total breaches:
3. Percentage of defective vehicles:	
4. Additional information on compliance with the ATP	
Number of 1 st certificates: (new equipment only)	
Number of 2 nd certificates: (based on inspection by expert)	
(based on K values by test-stations)	
Number of 3 rd certificates:	
Number of 4 th and following certificates:	
Total ATP certificates issued:	
<u>Notes:</u>	
1/ Including ATP plates and other serial number plates.	
2/ Damage to the transport equipment and inspection of the suitability of the transport equipment for the goods to be carried.	
3/ Seals damaged, temperature recorder missing, holes or cracks etc.	
4/ This information shall be sent in accordance with Article 6, paragraph 2.	
Signature of the competent authority	

**INFORMATION TO BE PROVIDED TO THE SECRETARY OF WP.11 EACH YEAR
BY CONTRACTING PARTIES BASED ON THE QUESTIONNAIRE ON STATISTICS ON ATP CHECKS**

Country/ Member State/ Contracting Party	Date/ year of issue	Number of checks under Article 6 of ATP		Number of detected breaches of ATP						Percentage of defective vehicles (%)	Additional information on compliance with ATP			
				Domestically registered Vehicles			Vehicles registered in foreign countries							
		Road checks	Railway checks	Number of breaches of documents	Number of breaches of thermal appliances and transport equipment	Other breaches	Number of breaches of documents	Number of breaches of thermal appliances and transport equipment	Other breaches		Number of 1 st certifi- cates	Number of 2 nd certifi- cates	Number of 3 rd certifi- cates	Number of 4 th certifi- cates
Albania														
Austria														
Belgium														
Bulgaria, etc.														

5. The informal working group also examined other aspects regarding compliance with the ATP and proposed the following two amendments to Annex 1, Appendix 1 for consideration by the Working Party:

Introduce a new paragraph 7 in Annex 1, Appendix 1 that would read as follows:

“7. Administrative checks of the carriage of perishable foodstuffs and transport equipment and their thermal appliances and temperature recorders shall be carried out.

The competent authorities of Contracting Parties may, on their national territory, at any time, conduct spot diagnosis checks to verify whether requirements concerning the carriage of perishable foodstuffs have been met, as well as regarding the manufacture of the transport equipment and their thermal appliances and temperature recorders.

The diagnosis checks may be done by visual inspection of the transport equipment and their thermal appliances and temperature recorders. Such checks may be done independently of the regulated road and railway checks done also by inspection bodies.

Those engaged in the carriage of perishable foodstuffs as well as manufacturers of transport equipment, their thermal appliances and temperature recorders shall, without delay, in the context of their respective obligations, provide competent authorities with the necessary information and documents for carrying out the checks, and shall also make the transport equipment, their thermal appliances and temperature recorders and facilities accessible for the purpose of conducting the checks.”

Modify existing paragraph 1 (c) of Annex 1, Appendix 1 by adding a new paragraph, as follows:

“In the case of manufacturer checks, the competent authority (at the level of a single administrative body for each Contracting Party) shall select the units for the determination according to paragraphs 7 to 27 on procedures for measuring the K coefficient.

(In any case, at least one unit from each manufacturer shall be checked annually by the referred method).”
