

## Annex 3

### Example of an Attestation Certificate

#### ANNUAL ATTESTATION CERTIFICATE BRITISH CATTLE MOVEMENT SERVICE (BCMS)

I, as BCMS Lead, confirm that for the year 16 October [ ] to 15 October [ ], the BCMS have undertaken the delegated functions as specified in the Arrangement, and made under Section 83 of the Government of Wales Act 2006, between the Welsh Ministers and the British Cattle Movement Service (BCMS) relating to the maintenance and provision of the Cattle Tracing System, as signed on [date] by [name] on behalf of Welsh Government and myself on [date] on behalf of BCMS. I attest that the Welsh Ministers' delegated functions were carried out, in accordance with guidelines / instructions issued to BCMS operational staff, to meet the criteria outlined in point 4 of the Annex to retained EU Regulation 1306/2013, as supplemented by retained EU Regulation 907/2014.

To support this attestation, I enclose a report detailing the nature, scope and limits of the work performed, management checks undertaken and details of other assurance schemes.

Signed:

Name:

Status:

Organisation:

Date: