

AUDIT
REPORT

Audit of Official Controls
carried out by the Local
Authority Veterinary Service
– Monaghan County Council

CORRECTIVE ACTION PLAN

NOVEMBER 2015

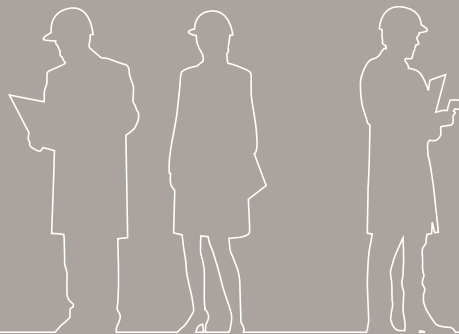


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This corrective action plan describes audit findings requiring corrective action, documents responsibility for addressing the findings and describes progress on the close-out of actions.

Audit: Audit of Official Controls in the Local Authority Veterinary Service

Official Agency: Monaghan County Council

Date of Audit: 21-23 October 2014

Audit of Official Controls carried out by the the Local Authority VeterinaryService - Monaghan County Council

NOVEMBER 2015

	To be completed by the FSAI		To be completed by the agency		To be completed by the agency and the FSAI through Service Contract liaison process		
	Report Ref.	Finding Requiring Corrective Action	Proposed Corrective Action	Proposed Completion Date	Update	Status	
						Open	Closed (include date closed out)
1.	4.1.2 & 4.1.4	The official control programme is not fully documented. Inspections are carried out regularly, however this is not always risk-based.	Additional documentation will be drawn up, setting out the intended inspection frequency based on risk assessment. The document will be reviewed quarterly and inspections planned for the next quarter based on the review.	August 2015			Closed 12/10/2015
2.	4.1.5	Documented procedures prescribed by the local authority veterinary service are not always used.	Local authority veterinary service SOP forms and checklists will be used at least annually in all medium or large food businesses, and will be used where appropriate, in smaller food businesses.	Ongoing			Closed 12/10/2015
3.	4.1.9	There was limited documented evidence of official controls in labelling.	Documented labelling checks to be carried out in all approved premises during 2015.	December 2015			Closed 12/10/2015

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4.	Annex I	The non-compliances identified as part of the on-site verification activity listed in Annex 1 of the report should be closed out by the inspectorate in conjunction with the food business operators.	Non-compliances will be followed up with food business operators.	December 2015			Closed 20/11/2015



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