

AUDIT  
REPORT

Audit of Official Controls  
in Local Authority  
Supervised Establishments  
– Kilkenny County Council

**CORRECTIVE ACTION PLAN**

SEPTEMBER 2016 (UPDATED NOVEMBER 2016)



# AUDIT REPORT

Audit of Official Controls  
in Local Authority  
Supervised Establishments  
– Kilkenny County Council

## **CORRECTIVE ACTION PLAN**

SEPTEMBER 2016 (UPDATED NOVEMBER 2016)



## **FINDINGS REQUIRING CORRECTIVE ACTION**

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 Local Authority supervised Establishments**

**Official Agency:**    **Local Authorities**

**Region:**                **Kilkenny**

**Date of Audit:**        **22-23<sup>rd</sup> September 2015**

**CORRECTIVE ACTION PLAN**

	To be completed by the FSAI		To be completed by the Agency		To be completed by the Agency & 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	4.1.6	Records reviewed by the audit team indicated that an assessment of temperature taken during one official control was not obtained using a calibrated thermometer issued by Kilkenny County Council.	An extra calibrated thermometer probe to be purchased by Kilkenny County Council and calibrated thermometers only to be used at inspections.	31st October 2015			Closed 22/10/2015

**Audit of Official Controls in Local Authority Supervised Establishments – Kilkenny County Council**

SEPTEMBER 2016 (UPDATED NOVEMBER 2016)

	To be completed by the FSAI		To be completed by the Agency		To be completed by the Agency & 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)
2	4.1.7  4.1.8	Some inspections are not generating reports and therefore are not being returned to the FSAI as official control activities as they are not being entered onto OAPI.  In addition, the review of food business operator files indicated that some reports had not been entered onto OAPI.	Training/Education of personnel on standard operating procedures, methodologies and timelines for OAPI inputs.	31st December 2015			Closed 22/10/2015
3	4.1.9	Non-compliances with food law identified during the onsite visits to two food business operators.	Agree timelines for corrective actions with food business operators and verify at inspections/audits completion of same.	31st December 2015			Closed 27/11/2015 & 21/12/2015





Abbey Court,  
Lower Abbey Street,  
Dublin 1.

Advice Line: 1890 336677  
Telephone: +353 1 817 1300  
Facsimile: +353 1 817 1301  
Email: [info@fsai.ie](mailto:info@fsai.ie)  
Website: [www.fsai.ie](http://www.fsai.ie)