

AUDIT
REPORT

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

Date of Audit: 15-16 October 2014

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	To be completed by the FSAI		To be completed by the agency		To be completed by the agency and the FSAI through the 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	4.1.5	<p>Documented procedures prescribed by the local authority veterinary service are not always used.</p> <p>There was limited documented evidence of official controls in non-hygiene areas such as additives, food contact materials etc.</p>	<p>There is no SOP for food contact materials and the allergens and additives SOPs are new and don't have check sheets. This should be referred to the SOP group.</p> <p>Food contact material checks are carried out as part of SOP D 12.</p> <p>No curing takes place so additive use is minimal.</p>		<p>Sligo County Council submitted a copy of a 2011 food contact material survey report, post the audit.</p> <p>Inspections carried out by Sligo County Council in 2015 included non-hygiene areas such as additives, food contact materials, and the use of documented procedures prescribed by the local authority veterinarians.</p>		Closed 16/11/2015

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2.	4.1.5	The summary sheet designed by the county veterinary officer should be updated to reflect all inspection forms prescribed in the documented procedures for local authorities.	The check sheet is updated.	Complete			Closed
3.	4.1.6 & 4.2	Official controls did not identify a number of the non-compliances which were identified by the audit team in the manufacturing establishment.	Sligo County Council to engage with the FSAI re: agreeing extent/limitations of flexibility under the Hygiene Package.		Issues identified in the manufacturing establishment have been addressed and are incorporated into inspections carried out by Sligo County Council.		Closed 16/11/2015
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.	New sinks in place. New changing area in place at entrance to chill. Wash area moved to part of store area.	Complete			Closed



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
Website: www.fsai.ie