

AUDIT
REPORT

Audit of Official Controls
Carried Out at Local Authority
Approved Slaughterhouses –
Kerry County Council

CORRECTIVE ACTION PLAN

NOVEMBER 2012



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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 carried out at local authority approved slaughterhouses

Official Agency: Kerry County Council

Date of Audit: Tuesday, 3rd & Wednesday, 4th July 2012

CORRECTIVE ACTION PLAN

| | To be completed by the FSAI | | To be completed by the agency in conjunction with the FSAI | | 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 | 4.3 | Official control staff had not signed a declaration that they had received and read the documented procedures relevant to their work. | A declaration was sent to all TVIs and substitute TVIs for them to sign, acknowledging that they have each received and read the SOPs provided. | 12.07.2012 | Copies of declaration letters sent to two TVIs viewed at service contract liaison meeting 13/11/2012 | | Closed 13/11/12 |
| 2 | 4.4 | There were a number of authorisations under the FSAI Act which were incorrectly dated. | The incorrectly dated authorisations were amended following the audit. | 12.07.2012 | Amended authorisations dated 23/2/12 viewed for two TVIs at service contract liaison meeting 13/12/2012 | | Closed 13/11/2012 |
| 3 | 5 | The National Sheep Identification System reference number for sheep was not always recorded on the ante and post-mortem forms at the two establishments visited. | Letter to TVIs reminding them to include the National Sheep Identification System and ER 106 reference numbers on each ante and post-mortem form. | 12.07.12 | Copies of letters sent to TVIs forwarded to the FSAI | | Closed 13/11/12 |

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| 4 | 5 | One of the establishments visited was batching offal, however, Kerry County Council had not yet written to the food business operator to grant permission. | All food business operators which had applied for permission to batch offal were written to and granted permission to do so. | 12.07.2012 | Copy of letter sent to one food business operator viewed at service contract liaison meeting 13/11/2012. | | Closed 13/11/2012 |
| 5 | 5 | There was no boot-wash facility in one of the establishments. | A boot-wash facility at the lairage in this establishment has been provided. TVIs were reminded in the letters to ensure adequate bootwash facilities are provided in each of the slaughterhouses under their supervision. | 20.09.12 | Veterinary inspector advised that the bootwash is now in place at this establishment. | | Closed 13/11/2012 |

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| 6 | 5 | Detention labels were not available to official control staff at one of the approved slaughterhouses. | TVIs were requested to ensure that detention labels and facilities were available to them at each inspection, in the letter sent following the audit. | 12.07.12 | Copies of letters sent to TVIs forwarded to the FSAI. | | Closed 13/11/2012 |
| 7 | 5 | Health marks in the second establishment were not clearly legible. | TVIs were requested to take every care to make each application of the health mark legible. | 12.07.12 | Copies of letters sent to TVIs forwarded to the FSAI. | | Closed 13/11/2012 |



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