

AUDIT
REPORT

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

Date of Audit: 7-8 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.	4.1.2 & 4.1.4	The official control programme is not fully documented. Inspections are carried out regularly, however this is not always risk-based.	2015 Full Control Plan has been formulated and documented.	April 2015			Closed 15/10/2015
2.	4.1.5	Documented procedures prescribed by the local authority veterinary service are not always used.	A greater number of SOP checklists are being used.	January 2015			Closed 15/10/2015
3.	4.1.3	The ready-to-eat meat establishment did not have sufficient controls in place to be approved as a high-risk ready-to-eat establishment.	The reference to the ready-to-eat status of the establishment has been adjusted on the approval certificate and replaced with non-meat products.	October 2014			closed

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4.	4.1.6	<p>The audit team does not consider the current system of official controls to be effective at closing out on deficiencies in food business operators' HACCP-based procedures.</p> <p>Official controls did not identify or close-out on a number of the non-compliances:</p> <ul style="list-style-type: none"> • HACCP (Hazard Analysis Critical Control Point) non-compliances in both premises ▪ Equipment not in calibration ▪ Documented cleaning programmes 	In addition to previous filed records, separate official Non-Conformance Reports are now completed and filed.	February 2015			Closed 15/10/2015
5.	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.	All identified non-compliances have been closed out.	Final item was closed out in July 2015, all other non-compliances closed out late 2015/early 2015.			Closed 15/10/2015



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