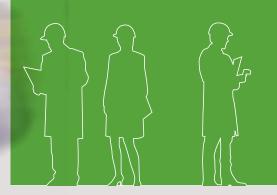


AUDIT REPORT

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

CORRECTIVE ACTION PLAN





CORRECTIVE ACTION PLAN

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: Leitrim County Council
- Date of Audit: 22-23 September 2014

	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		
				Proposed		Status	
	Report Finding Requiring Ref. Corrective Action	Proposed Corrective Action	Proposed	Update	Open	Closed (include date closed out)	
1	4.1.1 & 4.1.6	Documentary and carcase inspections at ante- mortem and post-mortem inspections are not fully effective.	Regular audits of ante- mortem and post-mortem inspections at all slaughterhouses by official veterinarian. Regular checks carried out on ER106, <i>Trichinella</i> and FCI documentation. Carcase hygiene checks carried out at each inspection.	01/06/2015			Closed
2	4.1.2 &4.1.4	There is no documented planned official control programme in place. Inspections are carried out regularly, however this is not always risk-based.	A risk-based programme of inspections was implemented on 1 Jan 2015.	01/01/2015			Closed 08/09/2015
3	4.1.5	Documented procedures prescribed by the local authority veterinary service are not always used.	HACCP review, review of approval, labelling, traceability, personnel hygiene, meat transport	01/06/2015			Closed 08/09/2015

	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		
		Finding Requiring Corrective Action	Proposed Corrective Action	Proposed Completion Date	Update	Status	
	Report Ref.					Open	Closed (include date closed out)
			inspection reports completed as per risk- based inspection programme.				
4	4.1.9	There was limited documented evidence of official controls in non-hygiene areas such as labelling, food contact materials etc.	Documented procedure in place as per risk-based inspection programme.	01/06/2015			Closed 08/09/2015
5	4.1.6	 Official controls did not identify a number of the non-compliances identified by the audit team during on-site activities including: No commercial documentation accompanying consignments of meat leaving the establishment HACCP (Hazard Analysis Critical Control Point) non-compliances in both premises Equipment not in calibration No documented cleaning programmes 	 Regular audits of premises to include the following checks: Commercial documentation HACCP review Calibration certificates to be submitted to official veterinarian annually Cleaning programme 	01/06/2015			Closed 08/09/2015

	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		
			Proposed Corrective Action	Proposed Completion Date	Update	Status	
	Report Ref.					Open	Closed (include date closed out)
6.	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.	Regular audits on food business operator 1 & 2 in 2015. All non-compliances have been addressed. A minor structural issue remains outstanding in food business operator 2. A HACCP training course is planned for Oct 2015.	01/12/2015			21/10/2016



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