

AUDIT
REPORT

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

Date of Audit: Tuesday, 26th & Wednesday, 27th June 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		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.	Letter written to TVIs asking for official confirmation they have received and read the relevant SOPS pertinent to their work	26/7/2012	Copy of letter sent to a TVI 2/11/2012 forwarded Copy of acknowledgement of receipt from a TVI included 23/11/12		Closed 2/11/2012
2	4.4	Records of the meetings held with official control staff throughout the year were not maintained, and should be signed by the county veterinary officer and TVIs in attendance.	Will be implemented for any future meetings	Immediate	KCC confirmed that no meetings have been held to date		Closed 2/11/2012
3	5	Detention labels were not available to official control staff at one of the approved slaughterhouses.	Detention labels have since been supplied to all TVIs by Kildare County Council	30/07/2012	Copy of letter sent to a TVI 26/7/12 forwarded. Copy of acknowledgement of receipt from 2 TVIs included 28/7/12 and 10/9/12		Closed 26/7/12

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4	5	Health marks in the second establishment were not clearly legible.	Letter to all TVIs dated 26/07/2012 asked all to ensure legible stamping is carried out	26/7/2012	Copy of letter sent to a TVI 26/7/12 forwarded. Copy of acknowledgement of receipt from a TVI included 28/7/12 and 10/9/12		Closed 26/7/12
5	5	Carcases and corresponding offals were not being correlated using a defined numbering system in one of the establishments visited.	The food business operator has implemented a numbering system for head and offal correlation, whereby numbers have been engraved at the start of each row on the head and offal racks.	30/07/2012	KCC confirmed this is in place. KCC issued letter to food business operator informing them of correction action 4/7/2012. Copy of letter and food business operator response forwarded to Service Contracts 19/2/2013.		Closed 19/2/2013

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6	5	Hygienic dressing by the food business operator could not be assessed by the TVI in one of the establishments as carcasses were being washed prior to post-mortem inspection.	All food business operators have been told to ensure no washing of carcasses takes place prior to final inspection. This instruction does not apply to blood clots or bone dust which are always removed prior to final inspection.	30/7/2012	Copy of letter sent to a TVI 26/7/2012 forwarded. Copy of acknowledgement of receipt from a TVI included 28/7/2012 and 10/9/2012.		Closed 26/7/2012



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