

# AUDIT REPORT

Audit of the Official Controls  
Undertaken by the Sea Fisheries  
Protection Authority (SFPA)  
Regarding the Microbiological  
Classification of Shellfish Waters

Sea Fisheries Protection Authority

## Corrective Action Plan

NOVEMBER 2018 – APRIL 2019



## CORRECTIVE ACTION PLAN

This Corrective Action Plan describes audit findings requiring corrective action, documents responsibility for addressing the findings, and describes progress on the closeout of actions.

<b>Audit:</b>	Audit of official controls undertaken regarding the microbiological classification of shellfish waters.
<b>Official agency:</b>	Sea Fisheries Protection Authority
<b>Region / Office:</b>	Clonakilty (HQ) Dunmore East, Castletownbere, Killybegs
<b>Date of audit:</b>	November 2018 – April 2019

### CORRECTIVE ACTION PLAN

	To be completed by the FSAI		To be completed by the agency		To be completed by the agency and the FSAI through service contract liaison process		
	Report reference number	Finding requiring corrective action	Proposed corrective action	Proposed completion date	Update	Status	
						Open	Closed (include date closed out)
1	4.2.3	In April 2019, the official agency had completed two desktop interim reports and four more desktop studies were nearing completion. No overall programme has been documented as to when all sanitary surveys will be completed.					
2	4.2.3	At the time of the audit no standard operating procedure (SOP) had been developed to regularise the approach to sanitary surveys and to ensure the consistency of data being recorded.					



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