

AUDIT
REPORT

Audit of Official Controls
Relating to On Farm
Emergency Slaughter
of Bovine Animals –
Department of Agriculture,
Food and the Marine

CORRECTIVE ACTION PLAN

DECEMBER 2012

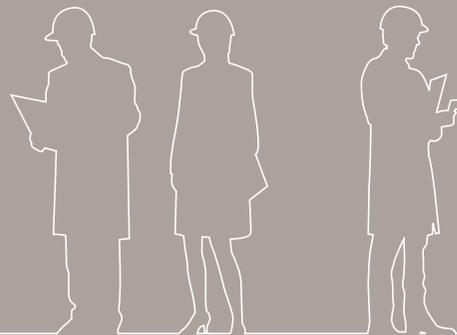


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This corrective action plan describes audit findings and observations requiring corrective action, documents responsibility for addressing the findings and describes progress on the close out of actions.

Audit: Audit of Official Controls Relating to On Farm Emergency Slaughter of Bovine Animals

Official Agency: Department of Agriculture, Food and the Marine

Date of Audit: July 2012

CORRECTIVE ACTION PLAN

	To be completed by FSAI		To be completed by Agency in conjunction with FSAI		To be completed by Agency & 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	4.4	VPN 11/2009 should be amended to provide guidance to VIs on the definition of “acutely injured animal” and refer to SI 910 of 2005 rather than SI 432/2009.	VPN 11/2009 is being revised to include, inter alia, FSAI recommendations. Legislative references have been updated to include SI 432 of 2009. An Annex has been added to provide guidance to OVs on assessing the eligibility of On-Farm Emergency Slaughtered animals vis-à-vis accidents, acute injury, etc.	31st Dec 2012	VPN 1/2013 replaces VPN 11/2009 and closes out this finding.		Closed

CORRECTIVE ACTION PLAN

	To be completed by FSAI		To be completed by Agency in conjunction with FSAI		To be completed by Agency & 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)
2	4.4	The veterinary practitioner completing the Veterinary Certificate in Appendix III of Farm Advisory Committee Guidelines following ante mortem examination should include clinical findings or description of the acute accident on the document.	The revised OFS1 requires the OV to record the PVP's diagnosis from the Veterinary Certificate. In addition the Annex on eligibility requires the OV to assess the PVP's clinical findings, etc.	31st Dec 2012	OFS1 has been revised in line with the finding.		Closed

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	To be completed by FSAI		To be completed by Agency in conjunction with FSAI		To be completed by Agency & FSAI through Service Contract Liaison process		
	Report Ref.	Finding Requiring Corrective Action	Proposed Corrective Action	Proposed Completion Date	Update	Status	
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3	4.4	The current revision of the checklist appended to VPN 9/2011 should require the VI to record that contact has been made by a private practitioner regarding an animal he/she wishes to send to the food business operation for dressing following on farm emergency slaughter.	Among other amendments to the revised OFS1, the OV will be required to record if he/she was notified in advance by the PVP of the arrival of an On-Farm Emergency Slaughter Animal.	31st Dec 2012	VPN 1/2013 replaces VPN 11/2009 and closes out this finding.		Closed

CORRECTIVE ACTION PLAN

	To be completed by FSAI		To be completed by Agency in conjunction with FSAI		To be completed by Agency & 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)
4	5	The SOPs in both FBOs visited should fully describe all the procedures in place for dealing with on farm emergency slaughtered animals presented for dressing.	The revised VPN requires FBOs to provide details of their dressing procedure for On-Farm Emergency Slaughter Animals	31st Dec 2012	VPN 1/2013 replaces VPN 11/2009 and closes out this finding.		Closed 14.01.2013



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