

AUDIT  
REPORT

Audit of Official Controls  
in Local Authority  
Supervised Establishments  
– Cork County Council

**CORRECTIVE ACTION PLAN**

SEPTEMBER 2016 (UPDATED NOVEMBER 2016)

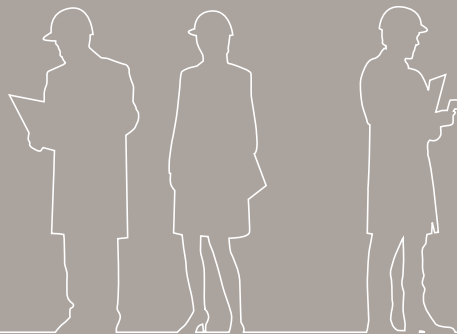


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This corrective action plan describes audit findings requiring corrective action, documents responsibility for addressing the findings and describes progress on the close out of actions.

**Audit:**                    **Audit of Official Controls in Local Authority supervised Establishments**

**Official Agency:**    **Local Authorities**

**Region:**                **Cork**

**Date of Audit:**        **19-20<sup>th</sup> October**

**CORRECTIVE ACTION PLAN**

	To be completed by FSAI		To be completed by Agency		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	4.1.1	At the time of the audit seven food businesses were included on this list as approved establishments even though they were considered by the local authority to be inactive.	Six premises will be suspended in accordance with the relevant SOP. One premise will be closed.	24/06/2016  Six premises have since been suspended in accordance with the relevant SOP within a date range of 20/05/2016 to 15/06/2016. One premises was closed on the 25/05/2016			Closed 07/07/2016

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	Report Ref.	Finding Requiring Corrective Action	Proposed Corrective Action	Proposed Completion Date	Update	Status	
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2	4.1.5	SOP A6 Appendix 6 – version 3 was in use, version 5 is the current revision; SOP D1 – version 2 was in use, version 3 is the current version; SOP D2 – revision 2 was in use, revision 3 is the current version.	Up to date versions will be installed in all cases.	31/10/2016			Closed 25/10/2016
3	4.1.8	The audit team noted that official controls carried out in one food business operator on the 29/05/15 and 28/06/15 had not been recorded on OAPI.	These issues are noted for the future.	Noted going forward. Unable to rectify however as May & June are now closed off on system.			Closed 31/10/2016
4	4.1.9	Non-compliances with food law identified during the onsite visits to two food business operators	Compliance is to be established by mid-September in the first case and 31/10/16 in the second case	31/10/2016			Closed 25/10/2016





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](mailto:info@fsai.ie)  
Website: [www.fsai.ie](http://www.fsai.ie)