

## 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 non liquid milk processing plants

**Official Agency:** Department of Agriculture, Food and the Marine

**Date of Audit:** July – September 2011

**Audit of Official Controls in Non Liquid Milk Processing Plants - Department of Agriculture, Food and the Marine**

JULY 2018

	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	6.1	In future market support controls must not take absolute priority over food safety controls.	This situation arose because of a particular staffing situation which has now been resolved; the comments of the FSAI will be taken on board if a similar situation arises in the future.	Completed	Completed		Closed 29.11.12
2	6.2	SOP 24 does not set out time guidelines over which all sections of the appended checklists should be completed.	The division has drafted a Special Memo to make the clarifications regarding maximum timescales for all risk categories. When the SOP is next revised any changes can be incorporated.	Special Memo to be issued by end of Feb '13	Special Memorandum No. 8 of 2013 issued		Closed 24.05.13
3	6.3	The process by which RAI's verify the effectiveness and appropriateness of official controls requires clarification.	New SOP to deal with this has been issued; the requirements for planned controls (2 above) will be monitored.	Completed	SOP 16 (National Supervisory System) issued 30.10.12 with effect from 01.11.12.		Closed 01.11.12

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4	6.4	The DPI do not require all FBO's (as part of their HACCP based controls) to employ ALP tests capable of detection to the limit set out in Regulation (EC) No 2074/2005.			Update Nov 2016  For phosphatase monitoring DCCD and DSL have committed to carry out a phosphatase determination per quarter for each FBO pasteurising milk. The sampling/analysis is planned to minimise TATs and ensure the sample is analysed as soon as possible post pasteurisation. This is a verification of Pasteurisation according to an accredited ALP test method	Closed	FSAI is of the view that FBOs should be encouraged where possible, to employ ALP tests capable of detection to the limit set out in Regulation (EC) No 2074/2005, in accordance with best practice <sup>1</sup> .  Closed – Q2 2017

<sup>1</sup> FSAI recognizes however from the wording of current legislation this may pose difficulties to enforce as a mandatory requirement.

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5	6.5	In keeping with the risk based approach advocated in Regulation 882/2004 official controls in all regions are not currently applied throughout the year and weighted towards peak milk production.	While the implementation of the control plan will differ between regions due to a variety of issues e.g. staffing levels and the numbers of reactive controls, and where the recommendation could not reasonably be expected to apply such as completion of desk-top audits, inspection of Infant Formula and other year-round establishments, the FSAI findings will be taken on board and a Special Memo will be issued to that effect.	Special Memo to be issued by end of Feb '13	Special Memorandum No. 8 of 2013 issued		Closed 24.05.13
6	6.6	At one FBO visited the requirement to monitor incoming raw milk tankers for temperature was not being complied with.	The finding in relation to monitoring of milk temperatures has been closed out.	Completed	Completed		Closed 29.11.12