

# AUDIT REPORT

Audit of Official Controls  
carried out on the Table  
Egg Production Chain

Department of Agriculture  
Food and the Marine Egg  
and Poultry Section

**CORRECTIVE ACTION PLAN**



## 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.

**Audit:** Official controls carried out by DAFM on the egg production chain

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

**Date of audit:** November 2021

**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1	Audit findings	Documented procedures are in place however some of them refer to legislation which has been revoked or replaced and at times do not accurately describe the control practices currently in use. There is a need for a complete review of all documented procedures to ensure they are accurate and reflect current practices.	Documented procedures will be reviewed and modified to accurately reflect legislation and current practices.	End of Q4 2022			

**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)
2.	Audit findings	A procedure has been documented for the registration of egg packing centres. Annex IV of the Guidance document on the implementation of certain provisions of Regulation (EC) No 853/2004 on the hygiene of food of animal origin specifies that egg packing centres are subject to approval rather than registration. Therefore, the use of the term registration rather than approval in the title and throughout the document requires correction.	Documented procedures will be reviewed and modified to accurately reflect relevant legislation.	End of Q4 2022			

**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)
3.	Audit findings	There is no procedure in place whereby DAFM revoke the registration of an egg packing centre which is no longer in operation where the operator fails to complete the form notifying the Department that the business has closed.	A procedure will be put in place and implemented	30/09/2022			

**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)
4.	Audit findings	There is no requirement in place as part of the registration process, which specifies that the operator of vending machines maintain an up-to-date list or record of machines that are newly introduced or taken out of use. This is necessary to facilitate the traceability of all eggs placed on the market by the food business operator of such machines.	The registration process will be amended to ensure that there is a requirement for FBOs to maintain an up-to-date list/record of vending machines, where relevant. A Trader Notice will be sent to all relevant FBOs to inform them of this requirement.	31/07/2022			

### 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)
5.	Audit findings	Ensure non-compliances with food law identified during onsite inspections at food business operations are closed out during subsequent official control inspections.	Non-compliances with food law identified during onsite inspections during this audit will be closed out during subsequent official control inspections.	30/09/3022			




Food Safety Authority of Ireland  
The Exchange, George's Dock, IFSC,  
Dublin 1, D01 P2V6

T +353 1 817 1300  
E [info@fsai.ie](mailto:info@fsai.ie)

 Join us on LinkedIn

 Follow us on Twitter @FSALinfo

 Say hi on Facebook

[www.fsai.ie](http://www.fsai.ie)