

AUDIT
REPORT

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

CORRECTIVE ACTION PLAN

SEPTEMBER 2016 (UPDATED JUNE 2017)

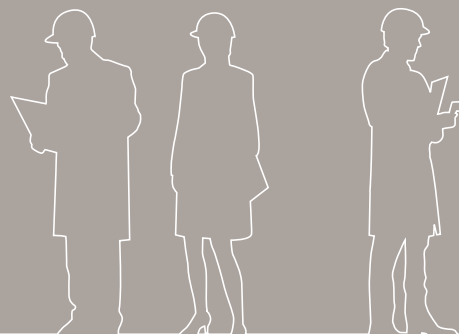


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CORRECTIVE ACTION PLAN

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 Local Authority supervised establishments**

Official Agency: **Local Authorities**

Region: **South Dublin Co. Council**

Date of Audit: **1st-2nd September 2015**

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

SEPTEMBER 2016 (UPDATED JUNE 2017)

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 no formal Section 85/86 agreements had been put in place with any county outside the other Dublin local authorities. Arrangements are in place between, Fingal, Dun Laoghaire Rathdown and Dublin City Council.	South Dublin County Council to enter into formal Section 85/86 agreements with Wicklow and Kildare County Councils.	1 st January, 2017			Closed 19/12/2016
2	4.1.2	There was no letter on file revoking the approval of one food business operator who ceased trading in 2014.	Letter to be sent to food business operator revoking approval.	Letter issued on 31 st May, 2016			Closed 31/05/2016
3	4.1.7	The audit team noted that subsequent inspection reports did not always document that findings identified in the previous official control inspection had been closed out.	Arrangements to be put in place to review and document close-out of findings.	Arrangements now in place.			Closed 04/10/2016

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	Report Ref.	Finding Requiring Corrective Action	Proposed Corrective Action	Proposed Completion Date	Update	Status	
						Open	Closed (include date closed out)
4	4.1.9	Non-compliances with food law identified during the onsite visit to one food business operator.	Food business operator to carry out improvements to ensure compliance with food law.	Structural and operational improvements have been carried out by the food business operator. Ongoing monitoring to be carried out by South Dublin County Council.			Closed 04/10/2016



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