

AUDIT
REPORT

Audit of Official Controls
Carried Out at Local Authority
Approved Slaughterhouses –
Galway County Council

CORRECTIVE ACTION PLAN

NOVEMBER 2012

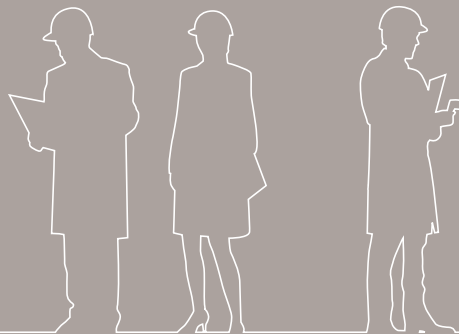


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This corrective action plan describes audit findings requiring corrective action, documents responsibility for addressing the findings and describes progress on the close out of actions.

Audit: Audit of official controls carried out at local authority approved slaughterhouses

Official Agency: Galway County Council

Date of Audit: Monday, 13th & Tuesday, 14th August, 2012

CORRECTIVE ACTION PLAN

	To be completed by the FSAI		To be completed by the agency in conjunction with the FSAI		To be completed by the agency & the 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	4.3	SOP A5: Verification of Official Controls for Trichinella in Meat had not been supplied to those TVIs who supervise establishments slaughtering pigs.	TVIs who supervise establishments slaughtering pigs to be supplied with a hard copy of SOP A5 <i>Note: The requirements for TVIs for verification of Official Controls for Trichinella in Meat as outlined in SOP A5 had been discussed with the relevant TVIs.</i>	30/9/2012	21/9/2012 SOP A5 sent to TVIs for slaughterhouses approved to slaughter pigs.		Closed 21/9/2012

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	Report Ref.	Finding Requiring Corrective Action	Proposed Corrective Action	Proposed Completion Date	Update	Status	
						Open	Closed (include date closed out)
2	4.4	Warrants outlining the authorisations granted to TVIs for carrying out official controls had not been issued to each TVI.	Warrants to be drawn up and issued to each TVI.	15/10/2012	21/9/2012 Warrants sent to each TVI for signing. Signed warrants laminated and dispatched to TVIs.		Closed 22/11/2012

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3	5	The ante mortem forms were not being signed by the food business operator.	Reminder will be issued to TVIs to ensure the food business operator also signs AM certificate when present during ante-mortem inspection <i>(Note: There may be a review by the standardisation WG of the relevant section of SOP A1 regarding this requirement. It could be considered adequate that the food business operator signs other documentation such as FCI and their own slaughter records for traceability).</i>	30/9/2012	21/9/2012 Letter issued to each TVI.		Closed 21/9/2012

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						Open	Closed (include date closed out)
4	5	Ink for staining condemned meat was not available to official control staff at one of the approved slaughterhouses.	While condemnation ink is available to this TVI at his surgery which is in close proximity, the TVI will be instructed to have ink for staining condemned meat available to them <u>at the slaughterhouse</u> whenever carrying out official controls	30/9/2012	21/9/2012 Letter issued to each TVI.		Closed 21/9/2012
5	5	In one of the establishments, the TVI should consider workflow when conducting post-mortem inspection. Additional equipment for the TVI would benefit official controls at this establishment.	Review of TVIs workflow by the county veterinary officer/veterinary officer & TVI. Any additional equipment required will be supplied	31/10/2012	21/9/2012 Communication with TVI in question with agreement to amend work flow appropriately.		Closed 21/9/2012

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						Open	Closed (include date closed out)
6	5	The boot-wash facility in one of the establishments required improvement.	County veterinary officer/veterinary officer to follow up with the food business operator to ensure required improvements are carried out.	30/9/2012	24/9/2012 Improvements made. Verified on inspection by veterinary officer.		Closed 24/9/2012



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