

AUDIT  
REPORT

Targeted Audit to Verify  
Compliance with Marginal,  
Localised and Restricted  
Legislation

**CORRECTIVE ACTION PLAN**

NOVEMBER 2014  
(Updated September 2016)

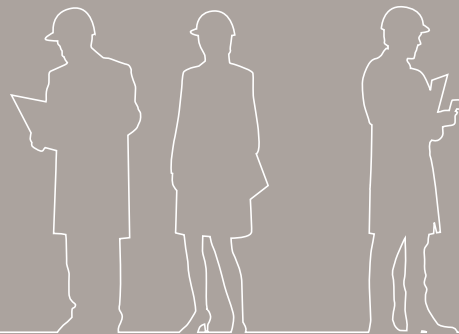


# AUDIT REPORT

Targeted Audit to Verify  
Compliance with Marginal,  
Localised and Restricted  
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## **CORRECTIVE ACTION PLAN**

NOVEMBER 2014  
(Updated September 2016)



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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:** Targeted Audit to Verify Compliancy with Marginal, Localised and Restricted Legislation

**Official Agency:** Health Service Executive

**Region / Office / Organisational Level:** HSE National Office

**Date of Audit:** July – August 2014

Targeted Audit to Verify Compliance with Marginal, Localised and Restricted Legislation

NOVEMBER 2014

CORRECTIVE ACTION PLAN

	To be completed by the FSAI		To be completed by the Agency		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	4.1	One food business operator's total supply of food of animal origin was determined to be, on average, in excess of 2000 kg per week and it was established that the supply to other retail establishments was, on average, more than 25%, by weight of this total which does not comply with Regulation 3(1)	The food business operator needs to either adjust their business to bring them into compliance with SI 340 of 2010 or else apply for approval under Reg. 853/2004	December 2014	The food business operator has adjusted its business to bring it into compliance with limits in S.I. No. 340 of 2010.		December 2014

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	To be completed by the FSAI		To be completed by the Agency		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)
2	4.3	One food business operator was found not to be compliant with Regulation 3(3)(a), whilst another was found not to be compliant with Regulation 3(3)(b).	The food business operators need to either adjust their businesses to bring them into compliance with S.I. 340 of 2010 or else apply for approval under Reg. 853/2004.	December 2014	Both food business operators have adjusted their business to bring them into compliance with limits in SI 340 of 2010.		December 2014





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