

AUDIT  
REPORT

Audit of official controls  
carried out by the Local  
Authority Veterinary Service  
(Regulation 2073/2005) –  
Kildare County Council

**CORRECTIVE ACTION PLAN**

APRIL 2019



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## **CORRECTIVE ACTION PLAN**

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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 carried out by the Local Authority Veterinary Service (Regulation 2073/2005)

**Official agency:** Kildare County Council

**Date of audit:** 12 October and 17 November 2017

**CORRECTIVE ACTION PLAN**


	To be completed by the FSAI		To be completed by agency		To be completed by 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	4.2	Non-compliances with food law identified during the on-site verification visits to two food business operators.	Ensure FBO revises documented procedure	31 December 2017	Corrective action complete		December 2017





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