

AUDIT
REPORT

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

CORRECTIVE ACTION PLAN

NOVEMBER 2012

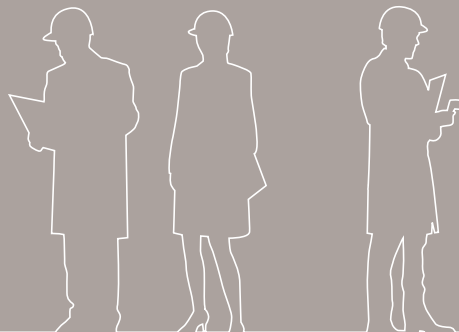


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This corrective action plan describes audit findings requiring corrective action, documents responsibility for addressing the findings and describes progress on the close out of actions.

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

Official Agency: Tipperary South County Council

Date of Audit: Monday, 23rd July 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	Official control staff had not signed a declaration that they had received and read the documented procedures relevant to their work.	New copy was issued to both part-time vets. Signed acknowledgement to be returned by vets. Clerical officer will ensure.	3/9/2012	Both part-time vets received and sent back in Sept 2012.		Closed 3/12/12
2	5	Gaps in the food chain information form, in a small number of cases, were not recorded on the ante-mortem certificate.	Owners and abattoir owner have been advised to remedy immediately and vet will ensure compliance.	3/9/2012	Remedied and vets ensure compliance.		Closed 3/12/2012
3	5	The boot-wash facility in one of the establishments required improvement.	Owner advised re: same and vet has ensured compliance.	3/9/2012	New tap installed in Sept 2012.		Closed 3/12/2012

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4	5	In one establishment, where official controls deviated from the standard procedures, there was no additional local procedure to describe the deviation.	Note to this effect added to SOPs but also 2 vets who were signing ER106s at office are also signing at abattoir.	3/9/2012	Remedied		Closed 3/12/2012



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