

## AUDIT REPORT

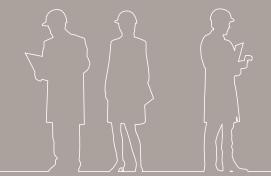


## AUDIT REPORT

Audit of Official Controls in Department of Agriculture, Food and the Marine supervised 'Ready-to-eat' and 'Ready-to-heat' Meat Establishments

## **CORRECTIVE ACTION PLAN**

SEPTEMBER 2016 (Updated April 2018)



Audit of Official Controls in Department of Agriculture, Food and the Marine supervised 'Ready-to-Eat' and 'Ready-to-Heat' Meat Establishments
SEPTEMBER 2016

## **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 DAFM Supervised Ready-to-Eat and Ready-to-Heat Meat Establishments

Official Agency: Department of Agriculture, Food and Marine – Veterinary Public Health Inspection System

**Date of Audit:** December 2015 - April 2016

Audit of Official Controls in Department of Agriculture, Food and the Marine supervised 'Ready-to-Eat' and 'Ready-to-Heat' Meat Establishments
SEPTEMBER 2016

	To be completed by FSAI		To be completed by Agency & FSAI		To be completed by Agency & FSAI through Service Contract Liaison process			
	Depart Finding Department		В Б	Proposed		Status		
	Report Ref.	Finding Requiring Corrective Action	Proposed Corrective Action	Completion Date	Update	Open	Closed (include date closed out)	
1.	4.1.4	'Ready-to-eat' manufacturers were not differentiated from 'ready-to-heat' meat product establishments as part of the risk rating.	The Risk assessment form has been modified - RTE is the highest risk category.  RAVI Form Rev 02. Risk assessment to plan frequency of routine VI checks.  FRN_Ra Rev 01. Risk assessment to plan the frequency of audits/VI checks for food establishments subject to VIAP audit under SOP 17/12  FRM_SVI Rev 02.	Done	(DAFM update received 21 November 2016)		Closed  (As agreed on 11/12/17)	

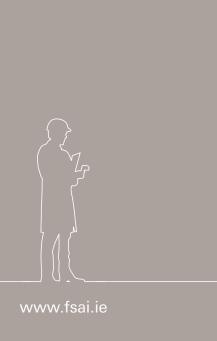
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2.	4.1.5	There is duplication and overlap of documented procedures resulting in different forms being used for the same types of inspection activities.	VPHIS always review its operational procedures and strive to streamline its procedures with a view to correcting any duplication.  In addition to constant review the RSVIs meet after the risk assessment of all plants is completed and agree with Senior Management the delivery of their Audit and Inspection Programme for the year. These tasks are agreed as part of their Role Profile and the Performance Management Development System.	On-going	DAFM confirmed (1st of Nov) that the recent upgrade to E-zone will ensure that only correct and latest versions of SOPs and forms used by VIs will be accessible on the system.  In June 2014 DAFM staff were instructed that SOP 6/2008 and its forms are to be used for slaughter plants (and related activities) whereas SOP 17/2012 is used at non-slaughter plants  This RSVI auditing form was published on e-zone (27/10/17)  FRM_SVI Rev 02.		Closed  (As agreed on 11/12/17)  Closed  (As agreed on 11/12/17)

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	Report Ref.		Corrective Action Com	Proposed	Update	Status	
				Completion Date		Open	Closed (include date closed out)
3.	4.1.5	The requirement to carry out checks under the new FIC Regulations is not outlined in a VPN or SOP.	VPN09_2015. Mandatory COOL. Rev 01.  In addition some checklists below have been updated to include relevant FIC requirements.  LabCL_12. Rev 02. Labelling of Fresh Sheep, Goat or Pig Meat.  LabCL_14. Rev. 02. Labelling of fresh Poultry neat pre-packed in retail or mass catering packs.  LabCL_15. Rev 02. Labelling of meat preparations or meat products pre-packed in retail or mass catering packs.	On-going	FIC requirements are outlined in Reg. 1169/2011 (SI 556 of 2014). DAFM (VPHIS) received FIC training from FSAI in 2017 on FIC requirements and attend the FIC cross agency working group.  The Checklists opposite cover the main FIC requirements for the products covered.		Closed (As agreed on 11/12/17).  Closed (As agreed on 12/12/17).

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4.	4.1.6 & 4.1.9	Official controls had not detected a number of the non-compliances which were identified by the FSAI audit team during on-site activities including deficiencies in HACCP, validation of cooking systems, shelf life and compliance with micro criteria requirements.  More training is required for inspectors in certain areas to ensure staffs are kept up to date in their areas of competence.	VPHIS is liaising with FSAI to provide this specialist training to its staff.	Early 2017.	(FSAI/DAFM update 21 November 2016)  FSAI agreed with DAFM to run specialised training workshops for DAFM inspectors in 2017  4 training workshops were run in May & June of 2017,  A technical training manual & technical course materials were provided to DAFM inspectors attending		Closed (As agreed on 11/12/17).

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5.	4.1.8	A consistent approach to verify the effectiveness of official controls was not applied in the regions.	DAFM confirmed that a meeting scheduled for the 2/12/16 will cover/address procedures used for RSVIs audits the use of forms, and ensure a consistent approach is carried out.	21.5.16	This new RSVI form to audit official controls in non-slaughter plants (subject to VI audit under SOP 17/2012) was published on e-zone (27/10/17)		Closed (As agreed on 11/12/17).	
					FRM_SVI VetNSL. Rev 02. SVI Verification of veterinary controls and records in non- slaughter premises.			
6.	4.2	The non-compliances with food legislation identified in the food businesses operations visited.	All completed and verified.	21/11/16		(DAFM update received 21 November 2016)	Closed (As agreed on 11/12/17).	





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