

AUDIT
REPORT

Audit of Official Controls
Relating to On Farm
Emergency Slaughtered
Bovine Animals –
Mayo County Council

CORRECTIVE ACTION PLAN

JULY 2013

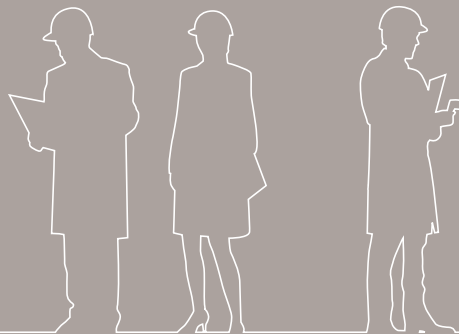


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This corrective action plan describes audit findings requiring corrective action, documents responsibility for addressing the findings and describes progress on the close-out of actions.

Audit: Audit of Official Controls relating to On Farm Emergency Slaughtered Bovine Animals

Official Agency: Mayo Co Council

Date of Audit: November 2012

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	4.2	The current revision of the SOP describing procedures followed when an on farm emergency slaughtered animal is presented was not available to the audit team on the day the food business operation was visited.	Subsequent to the audit Mayo Co Council forwarded to the FSAI a copy of the revised food business operator SOP (Procedures for the slaughter of emergency animals).	January 2013	N/A	N/A	January 2013

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)
2	4.2	The diamond identification mark on the label attached to the boxed meat at the time of the audit was generated in biro.	Attached to the SOP (Procedures for the slaughter of emergency animals) is a revised format of printed labels in the diamond shaped identification mark required for meat from emergency slaughtered animals.	January 2013	N/A	N/A	January 2013



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