

AUDIT
REPORT

Audit of official controls
carried out by the Local
Authority Veterinary Service
(Commission Regulation
(EC) No 2073/2005) –
Roscommon County Council

CORRECTIVE ACTION PLAN

APRIL 2019

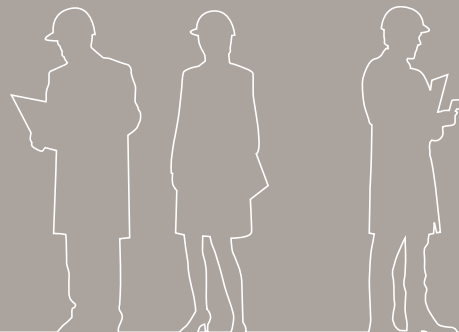


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This Corrective Action Plan describes audit findings requiring corrective action, documents responsibility for addressing the findings, and describes progress on the closeout of actions.

Audit: Audit of Official Controls carried out by the Local Authority Veterinary Service (Regulation 2073/2005)

Official agency: Roscommon County Council

Date of audit: 25 and 26 July 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.	Close out all identified non-compliances.	30 November 2017	Corrective actions complete.		November 2017



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