

AUDIT REPORT

Audit of Official Controls
carried out by the HSE
(Regulation (EC) No
853/2004)

CORRECTIVE ACTION PLAN

MAY 2017
(All corrective actions closed
September 2019)



CORRECTIVE ACTION PLAN

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 Health Service Executive (Regulation (EC) No 853/2004)

Official agency: Health Service Executive

Date of audit: January to March, 2017

CORRECTIVE ACTION PLAN

	To be completed by the FSAI		To be completed by the agency		To be completed by the 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	4.1.3	<p>Regulation (EC) No 853/2004, laying down specific hygiene rules for food of animal origin, as amended, Article 4.</p> <p>One establishment was not approved for porcine species however, it was processing pork. The approval for this establishment was amended to include porcine species immediately following the on-site work.</p>	Amend approval for this establishment to include porcine as one of the species.	March, 2017	Approval amended and certificate updated.		Closed (01/03/2017)

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	Report reference number	Finding requiring corrective action	Proposed corrective action	Proposed completion date	Update	Status	
						Open	Closed (include date closed out)
2	4.1.4	<p>Regulation (EC) No 882/2004, on official controls performed to ensure the verification of compliance with feed and food law, animal health and animal welfare rules, as amended, Article 3.</p> <p>In one approved establishment in 2015 and 2016, one inspection, from a total of five, was carried out without prior warning.</p>	Consideration will be given to the inclusion of additional aspects of official controls to increase the number of inspections to be conducted without warning.	30 th September, 2017			Closed (04/09/2017)

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						Open	Closed (include date closed out)
3	4.1.4	<p>FSAI Guidance on Approvals under Regulation (EC) No 853/2004 of Establishments Supervised by the HSE</p> <p>In 2015 and 2016, the percentage of approved establishments on or above the minimum inspection target was 67.5% on a national basis.</p>	<p>Target of two planned inspections per annum included in the 2017 EHS business plan</p>	9th September 2019	<p>This action is included in EHS business plans on an annual basis.</p>		<p>Closed (26.09.19)</p>

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4	4.2	The non-compliances identified by the audit team as part of the on-site verification activity in the six food businesses, should be closed out by the inspectorate in conjunction with the food business operators.	Non-compliances will be closed out.	9 th of September 2019	Non compliances have been closed out by all local areas subject to audit		Closed (26.09.19)

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						Open	Closed (include date closed out)
5	4.1.3	<p>Regulation (EC) No 882/2004, on official controls performed to ensure the verification of compliance with feed and food law, animal health and animal welfare rules, as amended, Article 31.</p> <p>Errors were identified in relation to the information recorded by the FSAI as part of the list of approved establishments published on the FSAI website.</p>	The FSAI to review national list of approved establishments and review the process to ensure accuracy of published list.	31 st October, 2017	Establishment list reviewed and verification procedure put in place to ensure information entered in approved establishments list is accurate.		Closed (20.07.18)




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