

AUDIT  
REPORT

Audit of official controls  
carried out by the Local  
Authority Veterinary Service  
(Regulation 2073/2005) –  
Clare County Council

**CORRECTIVE ACTION PLAN**

APRIL 2019

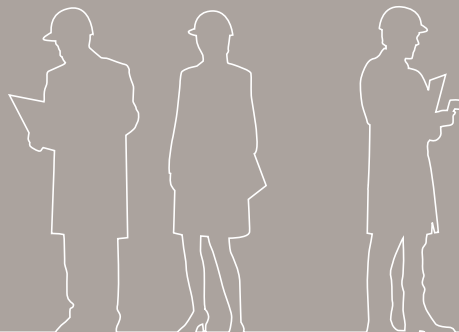


# AUDIT REPORT

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## **CORRECTIVE ACTION PLAN**

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## 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 Local Authority Veterinary Service (Commission Regulation (EC) No 2073/2005)

**Official agency:** Clare County Council

**Date of audit:** 24 and 25 October 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	4.2	Non-compliances with food law identified during the on-site verification visits to two food business operators (FBOs).	<p>FBOs to confirm with laboratories that test methods used are approved.</p> <p>FBOs to continue testing in line with legislative requirements.</p>	<p>December 2017</p> <p>December 2017</p>	<p>Action completed December 2017.</p> <p>Sampling is ongoing in one plant.</p> <p>Ready-to-eat (RTE) activity ceased in January 2018 in the second plant.</p>		<p>December 2017</p> <p>December 2017</p> <p>January 2018</p>





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