

AUDIT
REPORT

Audit of Official Controls
carried out by the Local
Authority Veterinary Service
– Leitrim County Council

CORRECTIVE ACTION PLAN

NOVEMBER 2015 (UPDATED NOVEMBER 2016)



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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 in the Local Authority Veterinary Service

Official Agency: Leitrim County Council

Date of Audit: 22-23 September 2014

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NOVEMBER 2015 (UPDATED NOVEMBER 2016)

	To be completed by the FSAI		To be completed by the agency		To be completed by the agency and the FSAI through the 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	4.1.1 & 4.1.6	Documentary and carcase inspections at ante-mortem and post-mortem inspections are not fully effective.	Regular audits of ante-mortem and post-mortem inspections at all slaughterhouses by official veterinarian. Regular checks carried out on ER106, <i>Trichinella</i> and FCI documentation. Carcase hygiene checks carried out at each inspection.	01/06/2015			Closed
2	4.1.2 & 4.1.4	There is no documented planned official control programme in place. Inspections are carried out regularly, however this is not always risk-based.	A risk-based programme of inspections was implemented on 1 Jan 2015.	01/01/2015			Closed 08/09/2015
3	4.1.5	Documented procedures prescribed by the local authority veterinary service are not always used.	HACCP review, review of approval, labelling, traceability, personnel hygiene, meat transport	01/06/2015			Closed 08/09/2015

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			inspection reports completed as per risk-based inspection programme.				
4	4.1.9	There was limited documented evidence of official controls in non-hygiene areas such as labelling, food contact materials etc.	Documented procedure in place as per risk-based inspection programme.	01/06/2015			Closed 08/09/2015
5	4.1.6	<p>Official controls did not identify a number of the non-compliances identified by the audit team during on-site activities including:</p> <ul style="list-style-type: none"> • No commercial documentation accompanying consignments of meat leaving the establishment • HACCP (Hazard Analysis Critical Control Point) non-compliances in both premises • Equipment not in calibration • No documented cleaning programmes 	<p>Regular audits of premises to include the following checks:</p> <ul style="list-style-type: none"> • Commercial documentation • HACCP review • Calibration certificates to be submitted to official veterinarian annually • Cleaning programme 	01/06/2015			Closed 08/09/2015

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6.	Annex I	The non-compliances identified as part of the on-site verification activity listed in Annex 1 of the report should be closed out by the inspectorate in conjunction with the food business operators.	Regular audits on food business operator 1 & 2 in 2015. All non-compliances have been addressed. A minor structural issue remains outstanding in food business operator 2. A HACCP training course is planned for Oct 2015.	01/12/2015			21/10/2016



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