

AUDIT
REPORT

Audit of Official Controls
in Local Authority
Supervised Establishments
– Wexford County Council

CORRECTIVE ACTION PLAN

SEPTEMBER 2016 (UPDATED JUNE 2017)

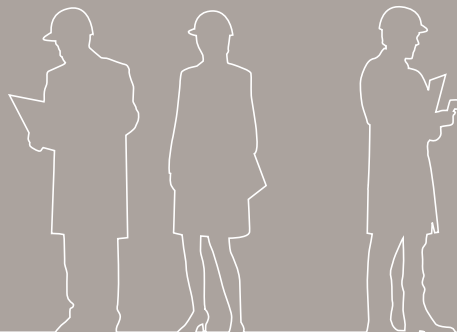


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DRAFT FINDINGS REQUIRING CORRECTIVE ACTION

This draft document describes **only** the audit findings requiring corrective action. The audit report will contain the findings where official control activities conducted by the local authority were in compliance with relevant legislation and the service contract.

Audit: **Audit of Official Controls in Local Authority supervised Establishments**

Official Agency: **Local Authorities**

Region: **Wexford**

Date of Audit: **25-26th August 2015**

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	4.1.1	Schedule 2.1.20 of the service contract requires that Wexford County Council shall enter into a Section 85/86 agreement with at least one other city or county council by the end of 2011. At the time of the audit, this was not in place.	The Director of Service is awaiting the outcome of the Shared Services Project. In the interim the existing arrangements with Wicklow County Council remain in place.				Closed 15/11/2016
2	4.1.8	One food business inspection carried out on 9/7/14 had not been inputted into OAPI.	Unable to enter now as permanently locked out of OAPI for historic dates.	N/A			Closed 21/10/2016
3	4.1.9	The non-compliances with food law, described in Section 4.1.9 of the audit report, identified during the onsite visits to two food business operators.	The food business operators' non compliances with their pre-requisite programmes now closed out.	N/A			Closed 21/10/2016



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