

AUDIT
REPORT

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

CORRECTIVE ACTION PLAN

SEPTEMBER 2016 (UPDATED JUNE 2017)

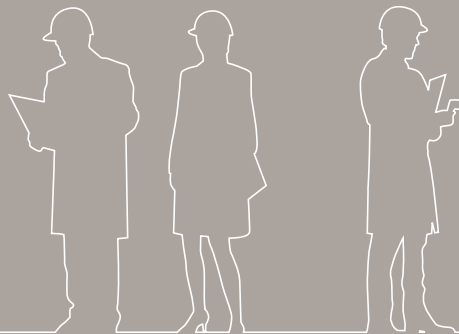


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CORRECTIVE ACTION PLAN

This corrective action plan describes audit findings requiring corrective action, documents responsibility for addressing the findings and describes progress on the close out of actions.

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

Official Agency: **Local Authorities**

Region: **Wicklow**

Date of Audit: **8-9th October 2015**

CORRECTIVE ACTION PLAN

	To be completed by FSAI		To be completed by Agency		To be completed by Agency & 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 contact requires that Wicklow Co 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.	Proposed to enter S. 85/S86 agreement with Wexford County Council				Closed 15/11/2016



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