

AUDIT REPORT

Audit of official controls carried out on the table egg production chain.

Department of Agriculture
Food and the Marine Egg
and Poultry Section

CORRECTIVE ACTION PLAN



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: Official controls carried out by DAFM on the egg production chain.

Official agency: DAFM

Date of audit: November 2021

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1	Audit findings	Documented procedures are in place however some of them refer to legislation which has been revoked or replaced and at times do not accurately describe the control practices currently in use. There is a need for a complete review of all documented procedures to ensure they are accurate and reflect current practices.	Documented procedures will be reviewed and modified to accurately reflect legislation and current practices	Jan 2023	<p>Relevant Standard operating procedures have been reviewed and modified to accurately reflect legislation and current practices (17.8.23).</p> <p>The list as well as a copy of the updated SOPs were provided to FSAI (24.6.24)</p> <p>Training is taking place (17.8.23)</p>		Closed 24.6.24

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2.	Audit findings	A procedure has been documented for the registration of egg packing centres. Annex IV of the Guidance document on the implementation of certain provisions of Regulation (EC) No 853/2004 on the hygiene of food of animal origin specifies that egg packing centers are subject to approval rather than registration. Therefore, the use of the term registration rather than approval in the title and throughout the document requires correction.	Documented procedures will be reviewed and modified to accurately reflect relevant legislation.	Jan 2023	Documents procedures have been updated and refer to approval and not registration (17.8.23). Relevant legislation, has been reflected in the documented procedures (17.8.23). The updated documented procedures were provided to FSAI (24.6.24)		Closed 24.6.24
3.	Audit	There is no procedure in place whereby DAFM revoke the	A procedure will be put in	30/09/2022	A procedure has been put in place and		Closed

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	findings	registration of an egg packing centre which is no longer in operation where the operator fails to complete the form notifying the Department that the business has closed.	place and implemented		implemented (17.8.23). The updated documented procedures were provided to FSAI (24.6.24)		24.6.24
4.	Audit findings	There is no requirement in place as part of the registration process, which specifies that the operator of vending machines maintain an up-to-date list or record of machines that are newly introduced or taken out of use. This is necessary to facilitate the traceability of all eggs placed on the market by the food business operator of such	The registration process will be amended to ensure that there is a requirement for FBOs to maintain an up-to-date list/record of vending machines, where relevant. A Trader Notice will be sent to all relevant FBOs to inform them of this requirement	31/07/2022	A Trader Notice was sent see attached (17.8.23). Registration and approval forms also include a question on egg vending machines (17.8.23). The updated documented		Closed 24.6.24

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		machines.			procedures and associated forms were provided to FSAI (24.6.24)		
5.	Audit findings	Ensure non-compliances with food law identified during onsite inspections at food business operations are closed out during subsequent official	Non-compliances with food law identified during onsite inspections during this audit will be closed out during subsequent official	30/09/3022	Non-compliances with food law identified during onsite inspections have been		Closed 17.8.23

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		control inspections.	control inspections		closed out (17.8.23)		




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