



Food and
Veterinary
Office

Programme of **Audits**
2012



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European Commission
DG Health and Consumers

Programme of Audits 2012

Directorate F – Food and Veterinary Office
Unit F7 – Quality, Planning and Development

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1. Introduction

This document sets out the audit programme for 2012 of DG Health and Consumers' Food and Veterinary Office (FVO). It also contains a short report on the execution of its audit programme 2010.

In its function as "eyes and ears" of the Commission, the FVO verifies on the spot that applicable requirements in the areas of food safety, animal health and welfare and plant health are properly implemented and enforced by Member States and also by third countries. By contributing to the improvement of national control systems, the effective enforcement of requirements in the EU and third countries is enhanced. This, in turn, helps to ensure that:

- Consumers can be confident that the safety of their food is protected by strict enforcement of controls.
- Trade can take place under conditions of uniform and high safety levels, which allow markets to focus on price, quality and consumer preferences.
- Exporters can harness the advantages of a single EU market, with high and uniform levels of safety enforcement, to promote their position on world markets.
- The key role of food safety in wider EU policies, including obligations towards trade partners and developing countries, is supported by effective, non-discriminatory and transparent enforcement.
- EU policies on safety, including their wider policy implications, are informed by the lessons from on-the-ground audit findings.

In its reports the FVO makes recommendations to the competent authority of the country concerned to deal with any shortcomings revealed during the audits. The competent authority is requested to present an action plan to the FVO on how it intends to address shortcomings. Verification of the completion and effectiveness of corrective actions through a number of follow up activities is an integral part of FVO activity.

In addition to audit and follow-up, the FVO carries out a range of other activities, including the evaluation of Border Inspection Post plans; the operation of the Europhyt plant health interception notification system; the evaluation of residue control plans from Member States and third countries exporting food of animal origin to the EU; contributing to the Commission's technical assistance for third countries to help them meet EU food safety, animal and plant health standards as well as to the Better Training for Safer Food (BTSF) programmes; and pre-enlargement monitoring in the case of candidate countries.

The programme is developed annually, and reviewed mid-term. Audit priorities are identified under careful consideration of a number of factors like risk, legal requirements, trade and policy considerations, with risk being the main factor, and fully involving all relevant stakeholders in DG Health and Consumers, while the Member States are equally consulted.

Emergencies, other urgent issues and unforeseen circumstances may lead to adjustments of the programme as the year progresses. Audits in response to emergencies can only be made by cancelling or postponing others. Also, the carrying out of certain audits will depend on the timely availability of resources. An update of the programme will therefore, as usual, be presented in June 2012.

The programme is also published at the DG Health and Consumers website:

http://www.ec.europa.eu/food/fvo/inspectprog/index_en.htm

2. Number and Distribution of Audits

As shown in table 1, a total of 262 audits are planned for the 2012 programme, corresponding to roughly 4,800 auditor days on the ground, travel time excluded.

Table 1. Breakdown of Audits 2012 by Main Areas:

Area	No. of Audits	%
Food Safety	186	71%
Animal Health	26	10%
Animal Welfare	20	8%
Animal Health/Animal Welfare	3	1%
Plant Health	13	5%
General Follow-Up	14	5%
Total	262	100%

As usual, audits in the food safety area make up the main part of the programme (71%). However, in line with the "farm to fork" approach, a large number of food safety audits naturally also cover animal health and welfare elements. 19% of audits will specifically focus on controls in the animal health and welfare areas, and a further 5% of audits are targeted at phytosanitary controls. General follow-up audits - to develop and/or update country profiles and to review overall progress on follow-up to FVO report recommendations - make up another 5% of the planned programme.

Table 2 provides an overview on the geographical breakdown of audits in 2012:

Table 2. Geographical Breakdown of Audits 2012:

Country	No. of Audits	%
EU-27	166	64%
Candidate countries	14	5%
Other third countries	82	31%
Total	262	100%

In 2012, 64% of the audits will take place in the European Union. 5% of audits will take place in candidate countries and 31% in other third countries. Taking into account that 15% of the audits in the EU deal with Member States' import control systems, overall, controls with respect to third countries' export of feed, food, plants and animals amount to 46% of the programme.

3. Audits in Member States

Official control and audit systems in Member States and general follow-up

Since the entry into force of Regulation (EC) No 882/2004¹, the FVO assesses Member States' multi-annual national control plans (MANCPs) and provides feedback to Member States, aimed at improving the quality of these plans. Following on from a cycle of general audits to all 27 Member States the Office is carrying out a number of activities in 2012 – in dialogue with the Member States – to further promote sound regulatory practices in the implementation of controls. Two pilots are planned to develop "*systems audits*" that will cover horizontal control issues. Identification and exchange of information and good practices with Member States and within Member States will be a main element of this process.

12 *general follow-up audits* specifically deal with follow-up on progress with recommendations made in the course of previous audits in individual Member States. Their results will also be used to update country profiles.

Food of animal origin, residues and animal by-products

In the area of *food of animal origin*, audits on the application of the hygiene legislation in the meat and milk sectors are a regular part of the audit programmes. The series on horsemeat, sheepmeat and poultry meat that started in 2011 will be continued as well as audits on microbiological hazards in foodstuffs and on live bivalve molluscs.

New issues for 2012 in Member States will be rabbit meat, gelatine and mechanically separated meat.

A number of audits follow up on previous audits, including on programmes to control *Salmonella* in breeders, laying hens, broilers and turkeys, or on babyfood.

Another regular element of the audit programme are audits on *veterinary medicines and residues in live animals and animal products*. A new short series in this area will deal with dioxins in Baltic Sea fish.

In the area of *animal by-products*, the Office will carry out a new series on organic fertilizers and soil improvers.

Food of plant origin (including compound food)

A new series on marketing and use of *pesticides* will cover the new legislation in this sector and also follow up on previous audits on pesticides residues.

A number of pilot audits will look at *contaminants* in foodstuffs, with a focus on agricultural contaminants.

In the area of *genetically modified food, feed and seed*, audits on the cultivation and market controls of GMOs continue in 2012. Also, a number of fact-finding audits are planned concerning seed production and controls on imported seed.

¹ Regulation (EC) No 882/2004 on official controls performed to ensure the verification of compliance with feed and food law, animal health and animal welfare rules

Feed and animal nutrition

In 2012, the FVO will start a new series in relation to the management of risks and traceability in the *feed* area.

Animal health and animal welfare

In the area of *animal health*, audits on foot-and-mouth disease laboratories are continuing in 2012, in addition to audits on eradication and control programmes as well as on contingency planning, the latter will also look at animal welfare during emergency slaughter measures. A new small fact-finding series that starts in 2012 will deal with bee diseases.

The majority of *animal welfare* audits are reserved for the issue of phasing out of un-enriched cages for laying hens. In addition, welfare of other farm animals including broilers and animal welfare during transport are important subjects of the 2012 audit programme.

Plant health

Audits in the area of *plant health* will cover measures against plant pest outbreaks (pine wood nematode and kiwi vine canker) and phytosanitary controls in the potato sector.

Food quality

2012 will see the inclusion of audits on organic farming and geographical indications schemes (protected designations of origin, protected geographical indications, traditional specialities guaranteed) into the programme. This new initiative responds to recommendations from the Court of Auditors for increased co-operation between the relevant services of the Commission on enforcement policies in these sectors.

Import controls

Finally, audits on Member States' import control systems remain an important regular element of the programme. Audits will be carried out in relation to imports of live animals and food of animal origin (covering border inspection posts and also concerning other issues like import of personal consignments or entry of pets etc.); imports of food of non-animal origin and feed as well as phytosanitary import controls.

Table 3 provides an overview on all audits planned in Member States in 2012.

Table 3. Audits 2012 in Member States

(Some of the subjects below are combined into one mission, as shown in [Annex 1](#) which lists all audits categorised by Member State in alphabetical order.)

GENERAL FOLLOW-UP	COUNTRY
General follow-up audits	Belgium, Bulgaria, Estonia, Finland, Greece, Ireland, Latvia, Lithuania, Poland, Romania, Slovakia, United Kingdom

FOOD OF ANIMAL ORIGIN		COUNTRY
Food of Animal Origin - Mammals	Hygiene package (meat/milk)	Austria, Cyprus, Czech Republic, Germany, Lithuania, Slovakia
	Hygiene package (milk)	Netherlands
	Rabbit Meat	Belgium
	Gelatine	Belgium
	Horsemeat (slaughter/processing)	Belgium, France, Italy, Poland
	Sheepmeat (slaughter/processing)	Romania, Greece
	Microbiological criteria	Czech Republic, Finland, France, Hungary, Spain
	Babyfood	Hungary, Spain
Food of Animal Origin – Mammals/Birds	Mechanically separated meat	France, Germany, Italy, Netherlands, United Kingdom
Food of Animal Origin - Birds	Poultry meat / poultry meat products	Austria, Estonia, Spain
	Salmonella control programmes (breeders, laying hens, broilers, turkeys)	Bulgaria, Czech Republic, Greece, Poland
Food of Animal Origin – Fish	Live bivalve molluscs	Denmark, Italy, Netherlands, United Kingdom, Sweden,
Veterinary Medicines and Residues	Residues and contaminants (in live animals and animal products)	Bulgaria, Hungary, Ireland, Slovakia, Germany
	Dioxins in Baltic Sea fish	Denmark, Germany, Estonia, Lithuania, Poland
Animal By-Products (ABP)	Organic fertilizers and soil improvers	Belgium, Estonia, Germany, Hungary, Latvia, Netherlands, Poland, Spain, United Kingdom – GB, Northern Ireland (<i>incl. feed ban in N.I.</i>)
FOOD OF PLANT ORIGIN		COUNTRY
Pesticides	Marketing and use of pesticides	Bulgaria, France, Germany, Greece, Hungary, Italy, Latvia, Portugal, Slovenia
Food – Processing and Distribution	Contaminants	Denmark, Hungary, Poland, Sweden
Genetically modified organisms	Seed production	France, Hungary
	Cultivation and market controls	Czech Republic, Romania, Netherlands
FEED AND ANIMAL NUTRITION		COUNTRY
Feed Safety	Management of risks and traceability	Bulgaria, Czech Republic, Germany, Greece, Hungary, Ireland, Italy, Latvia, Slovakia, Sweden, United Kingdom (Northern Ireland)

ANIMAL HEALTH AND ANIMAL WELFARE			COUNTRY
Animal Health	Foot-and-mouth disease (FMD) laboratories		Austria, Czech Republic, France, Hungary, Italy, Lithuania, Romania
	Bee diseases		Austria
	Eradication/ monitoring programmes / control measures	Brucellosis	Greece
		Rabies	Poland, Romania, Slovakia
		Classical swine fever (CSF)	Lithuania
CSF, FMD		Bulgaria	
Animal Health/Animal Welfare	Contingency planning / emergency slaughter		Portugal, Finland, Romania
Animal Welfare	Welfare on farms (laying hens) – eggs from unenriched cages		Belgium, Bulgaria, Cyprus, France, Greece, Hungary, Italy, Latvia, Malta, Netherlands, Poland, Portugal, Romania, Spain
	Welfare on farms (broilers and other farm species)		Bulgaria, France, Germany, Ireland, Lithuania, Netherlands, Romania, Slovenia
	Welfare during transport		Bulgaria, France, Germany, Hungary, Ireland, Lithuania, Netherlands, Poland, Romania, Slovenia
	Welfare at slaughter		Spain
PLANT HEALTH			COUNTRY
Plant Health	Potatoes		Netherlands
	Plant pest outbreaks	<i>Bursaphelenchus xylophilus</i> (pine wood nematode)	Portugal, Spain
		<i>Pseudomonas syringae</i> pv. <i>actinidiae</i> (kiwi vine canker)	Italy
FOOD QUALITY			COUNTRY
Organic Farming	Organic production and labelling of organic products		Poland, Portugal
Geographical Indications Schemes	Protected designations of origin, protected geographical indications, traditional specialities guaranteed		United Kingdom

IMPORT CONTROLS		COUNTRY
Import Controls	Live animals and animal products (BIP based controls)	Finland, United Kingdom, Cyprus, Slovenia, Italy, Spain, Austria, Romania, France, Portugal, Bulgaria, Germany
	Live animals and animal products (non-BIP based controls)	Latvia, Luxembourg, Lithuania, Poland, Ireland,
	Food of plant origin	Portugal, Greece, Bulgaria, Spain, Poland
	Plant health	Belgium, Spain, Sweden

4. Audits in Candidate Countries

A key priority in candidate countries for 2012 will again be the monitoring of Croatia's state of preparedness for accession, but audits are also planned to the former Yugoslav Republic of Macedonia and Turkey. In addition to enlargement-related audits, certain audits are targeted specifically at the export sector in candidate countries (for example in relation to pesticides and contaminants, or export of meat and milk products).

The FVO will also carry out general follow-up missions to Croatia, the former Yugoslav Republic of Macedonia and Turkey, to update its country profiles and to review the progress on follow-up to FVO recommendations.

Table 4. Audits 2012 in Candidate Countries

AREA/SECTOR		COUNTRY
Food of Animal Origin	Food-processing establishments (meat and milk)	Croatia, Turkey
	Food-processing establishments (eggs and poultry meat)	Turkey
	Food-processing establishments (fishery products)	Croatia
	Export of meat/meat products and milk	Croatia
	Export of milk and dairy products	Turkey
Import Controls of Animals and Food of Animal Origin	Import/transit control system and border inspection posts	Croatia
Food – Processing and Distribution	Food hygiene / microbiological contamination	Turkey
Food of Non-Animal Origin	Contaminants (aflatoxin in hazelnuts and dried figs)	Turkey
	Pesticides (table grapes, apples, cucumbers)	Macedonia, the former Yugoslav Republic of
Veterinary Medicines and Residues	Residues	Croatia
General Follow-up Audit "Enlargement"	General follow-up	Croatia, Turkey, Macedonia, the former Yugoslav Republic of

A list of audits, categorised by candidate country in alphabetical order, is shown in [Annex 2](#).

5. Audits in Third Countries

In third countries, the FVO needs to ensure that competent authorities correctly apply relevant EU standards or their equivalent with respect to animals, plants and products intended for export to the European Union.

Most of the audits planned in third countries in the area of *live animals and food of animal origin* are targeted at a review of existing approvals of major trade partners while a smaller number of audits will deal with first applications by third countries for export authorisation. Besides live animals, products covered are meat, milk, eggs and various products, casings and gelatine, as well as fish, live bivalve molluscs and aquaculture

Regular controls on the implementation of residue control programmes are a key element for the listing of third countries for export.

In the area of *food of plant origin and feed* specifically contaminants and pesticides in products such as fruit, vegetables, tea and spices are covered by the programme. Controls on genetically modified seed, on microbiological contamination and on feed additives and pre-mixtures are further important issues.

Finally, audits in the area of *plant health* are crucial to prevent the spread of plant pests through imports of fruits, vegetables or plants for planting.

The readiness of application files (such as, for example, timely replies by competent authorities to pre-mission questionnaires), but also certain specific regional circumstances (e.g. security considerations), are major conditions for the completion of the audit programme. Therefore, a number of third country audits can only be programmed provisionally.

Table 5. Audits 2012 in Third Countries

(Some of the subjects below are combined into one mission, as shown in [Annex 3](#) which lists all audits categorised by country in alphabetical order.)

AREA/SECTOR	COUNTRY	
Food of Animal Origin – Mammals	Fresh meat / beef	Argentina, Brazil, New Caledonia, Paraguay
	Horsemeat	Australia, Mexico
	Farmed game meat	New Caledonia ¹⁾
	Rabbit meat	Argentina, China
	Sheepmeat and pigmeat	Australia
	Meat products / minced meat / meat preparations	Argentina, Mexico, New Caledonia, Paraguay, Uruguay
	Milk / milk-based products	Australia, United States
	Casings	Brazil, China, Mexico, Switzerland, Uruguay
	Gelatine	Argentina, China, Switzerland

1) combined with audits on fresh meat/beef and meat products/minced meat/meat preparations

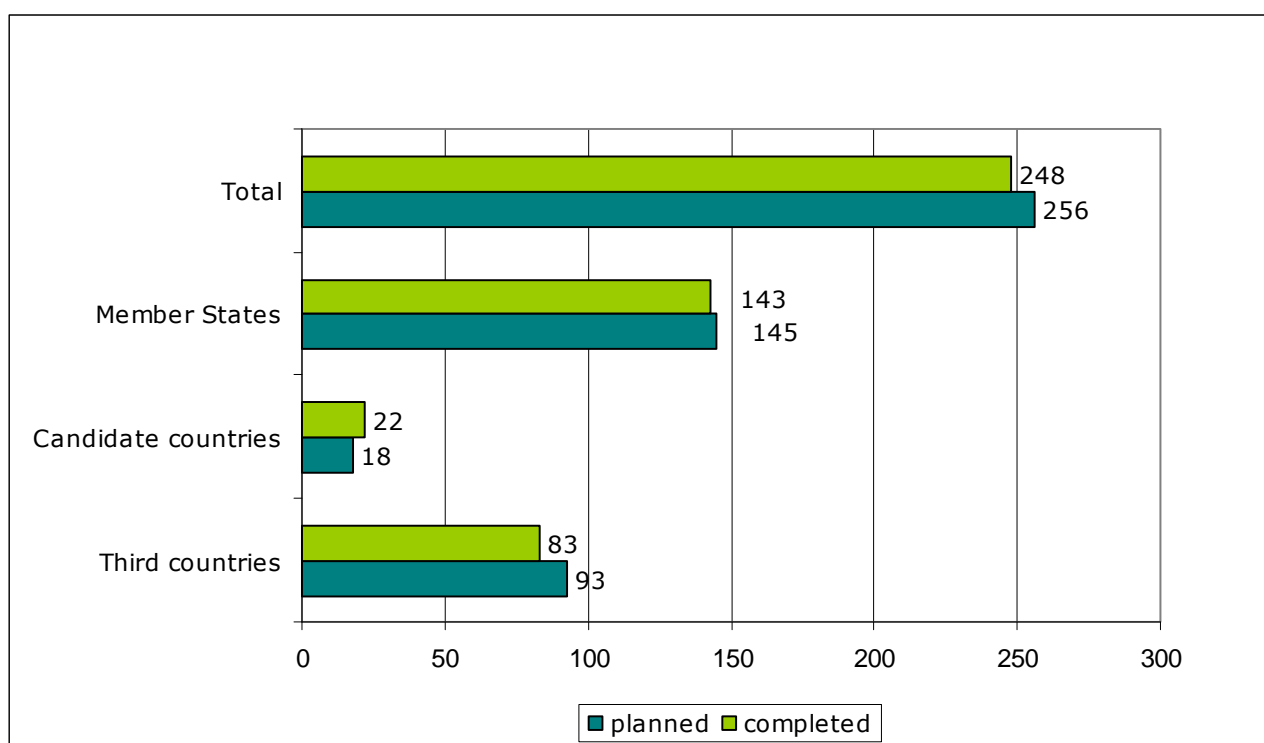
AREA/SECTOR		COUNTRY
Food of Animal Origin – Mammals	Poultry meat / poultry meat products	Belarus, Bosnia and Herzegovina
	Ratite meat	Saudi Arabia, South Africa
	Table eggs	Bosnia and Herzegovina
	Egg products	United States
	Fishery products	Bosnia and Herzegovina, Brazil, China, Falkland Islands (Malvinas), Georgia, Guatemala, Madagascar, Malaysia, Mexico, Namibia, Panama, South Africa, United States, Vanuatu, Venezuela
	(Live) bivalve molluscs	China
	Fishery products and live bivalve molluscs	Korea, Republic of, Morocco, Viet Nam
Food of Non – Animal Origin	Contaminants (aflatoxins)	Azerbaijan, Egypt, Indonesia, Nicaragua, Uzbekistan
	Food additives	Brazil, China
	Pesticides	Brazil, Chile, China, Egypt, Serbia
	Food hygiene / microbiological contamination	India
	Genetically modified feed and food	Chile
Food Quality	Organic production	India
Feed Safety	Feed additives and premixtures	China, Korea, Republic of, Russian Federation, United States
Veterinary Medicines and Residues	Residues and contaminants in live animals and animal products	Albania, China, Cuba, Ecuador, Indonesia, New Zealand, Thailand, Paraguay, Viet Nam
Animal Health	Aquaculture	Canada
	General animal health	Switzerland
	Bovine semen and embryos	Australia, New Zealand
	Chicks and hatching eggs	Brazil
	Horses	Brazil, Mexico
	Fresh meat	Argentina
	Fresh meat / foot-and-mouth disease	Paraguay, Uruguay
	Poultry meat	Morocco
	Spring viraemia of carp	China

AREA/SECTOR		COUNTRY
Plant Health	Plant pest outbreaks (<i>Anoplophora spp.</i>)	China
	Derogations/pest freedom recognition (potatoes)	India
	Fruit and vegetables / plants for planting	Dominican Republic, Ghana, Thailand
	Planting material (aquatic plants)	Singapore

6. Report on the audit programme 2010

In 2010, the FVO carried out 248 audits. 143 audits (or 58% of all audits) took place in Member States, 22 (9%) in candidate countries and 83 (33%) in third countries. These figures correspond to 4556 auditor days spent on the ground by auditors of the Office (not counting travelling time). Member State national experts contributed an additional 1065 days. Chart no. 1 compares the number of planned and completed audits by region.

Chart 1. Number of Planned and Completed Audits in 2010 by Region



The breakdown by area of responsibility (chart 2) shows that more than two thirds of audits (70%) were performed in the field of food safety, often covering animal health and welfare issues as well. 11% and 6% of audits were purely dealing with animal health and welfare, respectively, while 8% took place in the plant health area. 5% of all completed audits were general follow-up audits.

Chart 2. Number of Planned and Completed Audits in 2010 by Main Area

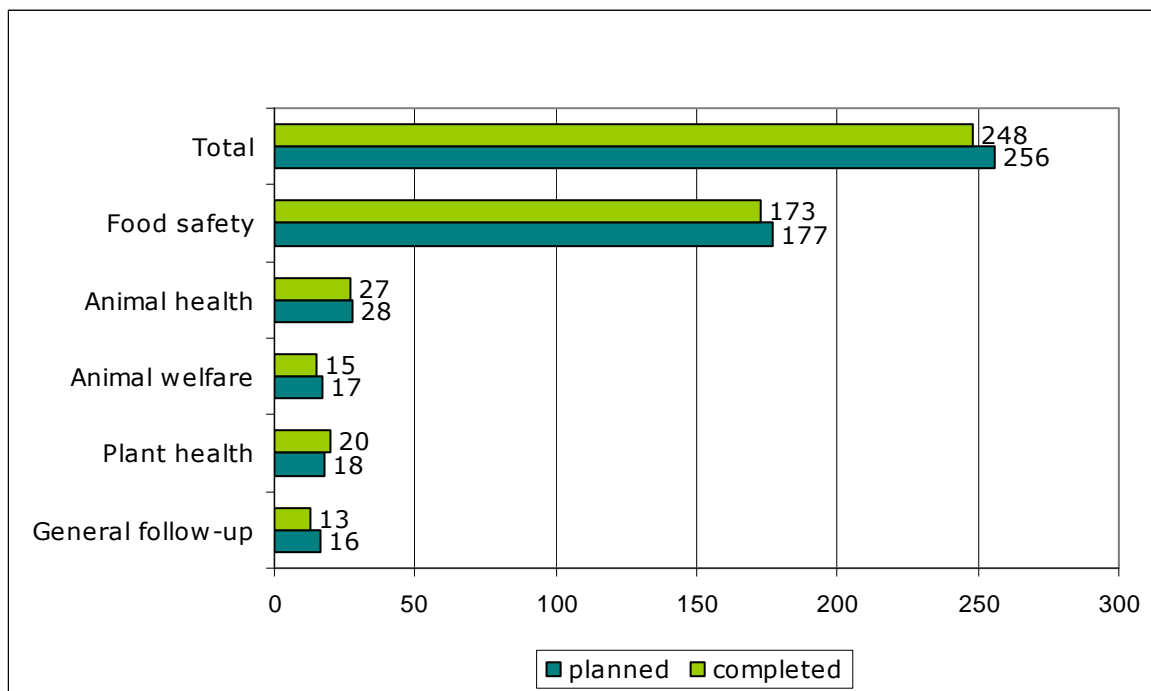
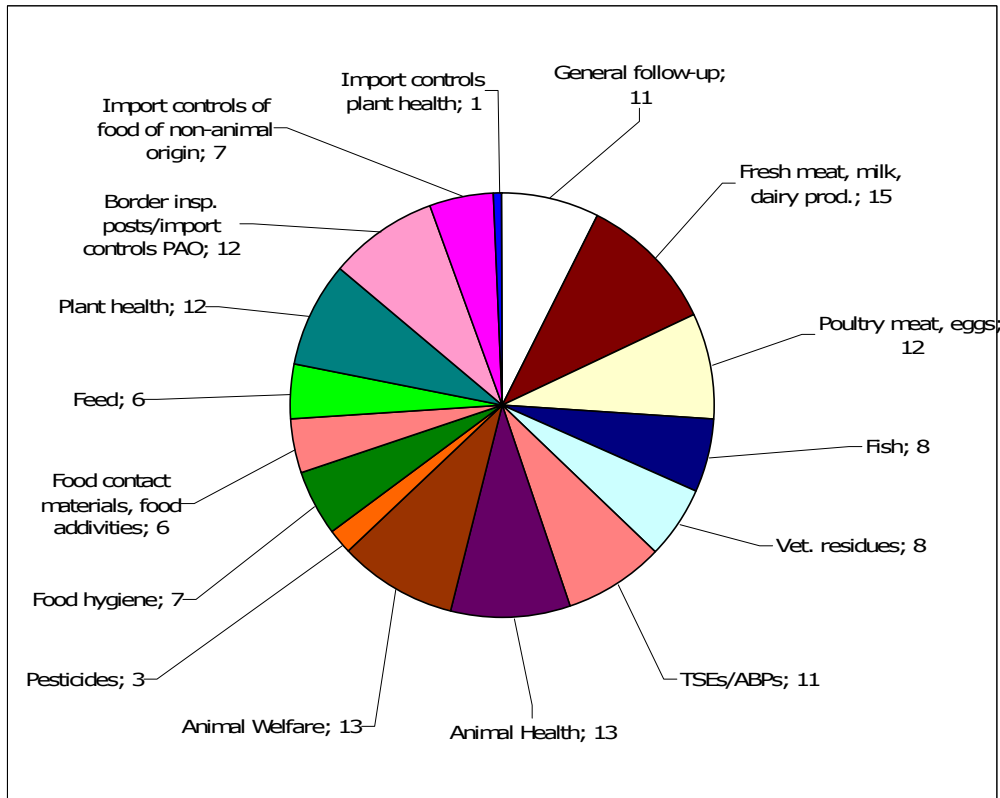
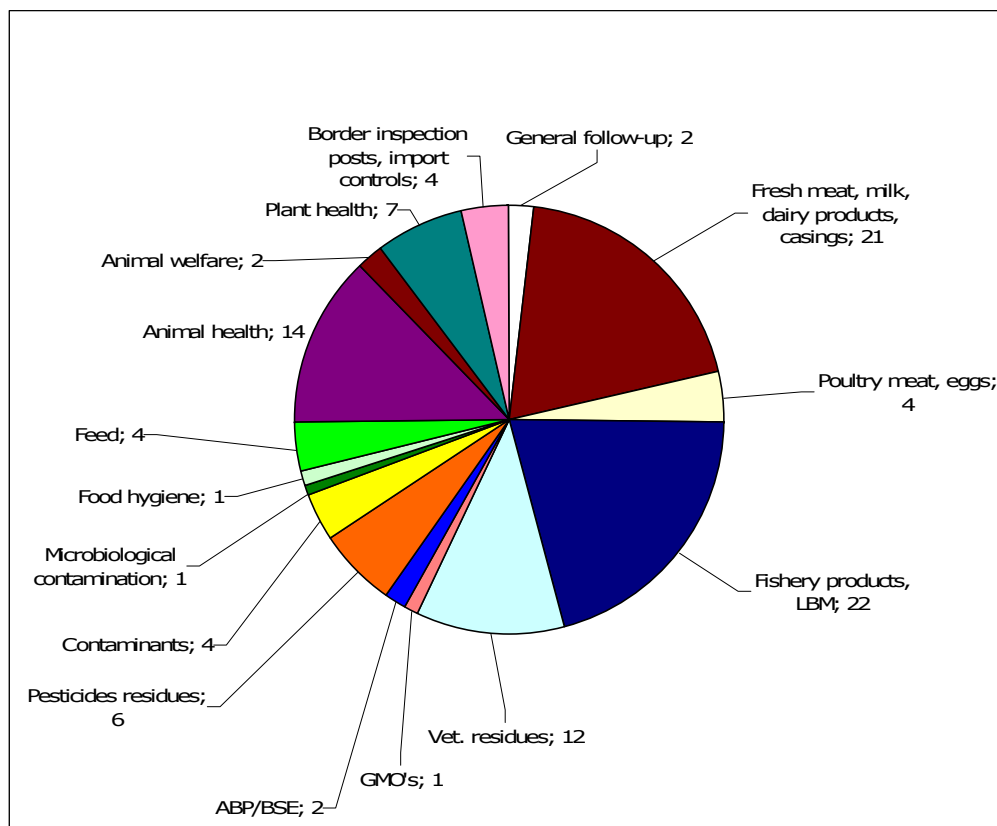


Chart 3. Audits in Member States 2010 by Sector/Commodity



Charts 3 and 4 provide an overview on sectors and commodities covered by the audit programme 2010 in Member States (chart 3) and candidate countries and third countries (chart 4).

Chart 4. Audits in Candidate Countries and Third Countries 2010 by Sector/Commodity



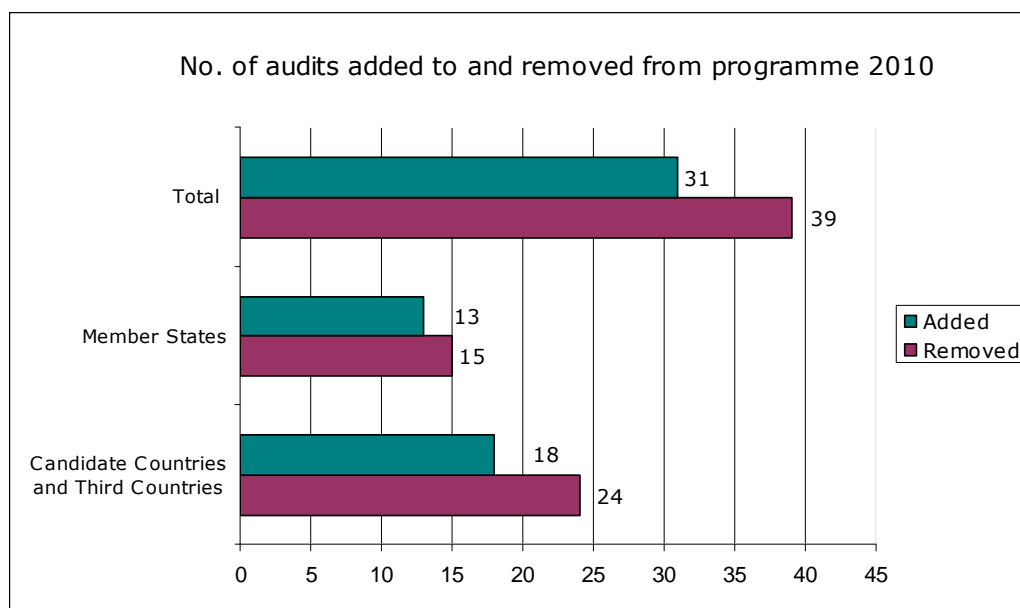
As said above, 248 audits were completed in 2010, corresponding to 97% of the number of programmed audits. An overview on changes to the programme is given by chart 5.

A certain percentage of programmed audits can usually not be carried out as planned, for a number of reasons. In 2010, for example, these included security considerations, natural disasters (including volcanic ash cloud), competent authority action plans from previous audits that had not yet been fully implemented or replies to pre-audit questionnaires that had not been received by the Office. Audits that were removed from the programme or postponed were replaced by audits from a reserve list.

On the other hand, there are always new emerging circumstances or risks that make additions to the programme necessary, leading to the postponement of already planned audits. In 2010, additions were, for example, triggered by a plant pest outbreak and an outbreak of an animal disease, high number of rapid alerts, and urgent follow-ups.

Overall, in 2010, 39 audits were removed from the programme (15% of all programmed audits) and 31 new priorities were added (12% of programmed audits). The number of programme changes was higher in candidate and third countries (24 audits removed and 18 added) than in Member States (15 audits removed and 13 added).

Chart 5. Overview on programme changes in 2010



The audit reports of the Food and Veterinary Office are published on the DG Health and Consumers website:

http://ec.europa.eu/food/fvo/ir_search_en.cfm

Annex 1: Audits in Member States, by country in alphabetical order

MEMBER STATE	THEME	REFERENCE NUMBER
<u>Belgique/België</u> <u>(Belgium)</u>	Horsemeat	2012-6332
	Import controls - plant health	2012-6304
	Organic fertilizers/soil improvers	2012-6476
	Rabbit meat; gelatine	2012-6353
	General follow-up – post general audit review	2012-6412
	Animal welfare on farms - laying hens	2012-6448
<u>България</u> <u>(Bulgaria)</u>	Pesticides	2012-6279
	Foot-and-mouth disease and classical swine fever controls	2012-6390
	Feed safety (feed marketing)	2012-6491
	Import controls of food of non-animal origin	2012-6293
	Animal welfare during transport and on farms (laying hens)	2012-6454
	<i>Salmonella</i> control programmes	2012-6438
	General follow-up – post general audit review	2012-6413
	Import controls of animals and food of animal origin (BIP based controls)	2012-6520
	Veterinary medicines and residues (live animals and animal products)	2012-6524
<u>Česká republika</u> <u>(Czech Republic)</u>	Hygiene package (meat/milk)	2012-6342
	Foot-and-mouth disease laboratories	2012-6404
	Genetically modified food, feed and seed; cultivation of genetically modified plants including environmental release	2012-6310
	Feed safety (feed marketing)	2012-6487
	<i>Salmonella</i> control programmes	2012-6439
	Microbiological criteria	2012-6369
<u>Danmark</u> <u>(Denmark)</u>	Dioxins in Baltic Sea fish	2012-6521
	Bivalve molluscs	2012-6516
	Contaminants	2012-6276
<u>Deutschland</u> <u>(Germany)</u>	Animal welfare during transport and on farms (broilers and other species)	2012-6380
	Organic fertilizers/soil improvers	2012-6471
	Pesticides	2012-6282
	Dioxins in Baltic Sea fish	2012-6528
	Feed safety (feed marketing)	2012-6484
	Hygiene package (meat/milk)	2012-6344
	Mechanically separated meat	2012-6355
	Veterinary medicines and residues (live animals and animal products)	2012-6530
	Import controls of animals and food of animal origin (BIP based controls)	2012-6517
<u>Eesti (Estonia)</u>	Organic fertilizers/soil improvers	2012-6474
	Dioxins in Baltic Sea fish	2012-6531
	General follow-up – post general audit review	2012-6415
	Poultry meat/poultry meat products	2012-6440
<u>Éire/Ireland</u>	Feed safety (feed marketing)	2012-6480

<u>MEMBER STATE</u>	<u>THEME</u>	<u>REFERENCE NUMBER</u>
	Veterinary medicines and residues (live animals and animal products)	2012-6529
	Animal welfare during transport and on farms (broilers and other species)	2012-6379
	Import controls of animals and food of animal origin (non-BIP based controls)	2012-6494
	General follow-up – post general audit review	2012-6418
<u>Ελλάδα (Greece)</u>	<i>Salmonella</i> control programmes	2012-6430
	Brucellosis eradication programme	2012-6385
	Import controls of food of non-animal origin	2012-6275
	Sheepmeat	2012-6334
	Pesticides	2012-6285
	General follow-up – post general audit review	2012-6417
	Feed safety (feed marketing)	2012-6490
	Animal welfare on farms (laying hens)	2012-6579
<u>España (Spain)</u>	Animal welfare at the time of slaughter	2012-6373
	Animal welfare on farms (laying hens)	2012-6450
	Organic fertilizers/soil improvers	2012-6473
	Poultry meat/poultry meat products	2012-6431
	Babyfood	2012-6335
	Import controls of animals and food of animal origin (BIP based controls)	2012-6500
	Plant pest outbreaks (<i>Bursaphelenchus xylophilus</i>)	2012-6308
	Import controls - plant health	2012-6313
	Import controls of food of non-animal origin	2012-6284
	Microbiological criteria	2012-6368
<u>France</u>	Microbiological criteria	2012-6330
	Animal welfare on farms and during transport – combined with 6572	2012-6446
	Pesticides	2012-6281
	Genetically modified seeds	2012-6318
	Mechanically separated meat	2012-6434
	Foot-and-mouth disease laboratories	2012-6408
	Horsemeat	2012-6354
	Animal welfare on farms (including laying hens) – combined with 6446	2012-6572
	Import controls of animals and food of animal origin (BIP based controls)	2012-6511
<u>Italia (Italy)</u>	Pesticides	2012-6277
	Import controls of animals and food of animal origin (BIP based controls)	2012-6501
	Horsemeat	2012-6333
	Animal welfare on farms (laying hens)	2012-6447
	Foot-and-mouth disease laboratories	2012-6409
	Fresh meat, meat products, minced meat, meat preparations and mechanically separated meat	2012-6359
	Plant pest outbreaks (kiwi vine canker)	2012-6314
	Bivalve molluscs	2012-6542
	Feed safety (feed marketing)	2012-6492

<u>MEMBER STATE</u>	<u>THEME</u>	<u>REFERENCE NUMBER</u>
<u>Kύπρος (Kypros)/Kıbrıs (Cyprus)</u>	Hygiene package (meat/milk)	2012-6331
	Import controls of animals and food of animal origin (BIP based controls)	2012-6498
	Animal welfare on farms (laying hens)	2012-6555
<u>Latvija (Latvia)</u>	Import controls of animals and food of animal origin (non-BIP based controls)	2012-6495
	General follow-up – post general audit review	2012-6419
	Animal welfare on farms (laying hens)	2012-6525
	Organic fertilizers/soil improvers	2012-6472
	Feed safety (feed marketing)	2012-6482
	Pesticides	2012-6294
<u>Lietuva (Lithuania)</u>	Hygiene package (meat/milk)	2012-6357
	Classical swine fever control and monitoring programme	2012-6386
	Dioxins in Baltic Sea fish	2012-6518
	Import controls of animals and food of animal origin (non-BIP based controls)	2012-6505
	General follow-up – post general audit review	2012-6420
	Foot-and-mouth disease laboratories	2012-6410
	Animal welfare during transport and on farms (broilers and other species)	2012-6526
<u>Luxembourg</u>	Import controls of animals and food of animal origin (non-BIP based controls)	2012-6496
<u>Magyarország (Hungary)</u>	Organic fertilizers/ soil improvers	2012-6477
	Contaminants	2012-6290
	Babyfood	2012-6365
	Veterinary medicines and residues (live animals and animal products)	2012-6527
	Feed safety (feed marketing)	2012-6481
	Pesticides	2012-6287
	Foot-and-mouth disease laboratories	2012-6406
	Microbiological criteria	2012-6356
	Animal welfare during transport and on farms (laying hens)	2012-6452
Genetically modified seeds	2012-6303	
<u>Malta</u>	Animal welfare on farms (laying hens)	2012-6580
<u>Nederland (Netherlands)</u>	Bivalve molluscs	2012-6468
	Animal welfare during transport and on farms (laying hens, broilers and other species)	2012-6376
	Organic fertilizers/soil improvers	2012-6478
	Hygiene package (milk)	2012-6358
	Genetically modified food, feed and seed; cultivation of genetically modified plants including environmental release	2012-6312
	Potatoes - plant health	2012-6315
	Fresh meat, meat products, minced meat, meat preparations and mechanically separated meat	2012-6367
<u>Österreich (Austria)</u>	Bee diseases	2012-6396
	Import controls of animals and food of animal origin (BIP based controls)	2012-6507
	Foot-and-mouth disease laboratories	2012-6405

<u>MEMBER STATE</u>	<u>THEME</u>	<u>REFERENCE NUMBER</u>
	Poultry meat/poultry meat products Hygiene package (meat/milk)	2012-6437 2012-6341
<u>Polska (Poland)</u>	Horsemeat Organic fertilizers/soil improvers Animal welfare during transport and on farms (laying hens) Rabies eradication programme Dioxins in Baltic Sea fish Import controls of animals and food of animal origin (non-BIP based controls) Contaminants General follow-up – post general audit review Organic production and labelling of organic products <i>Salmonella</i> control programmes Import controls of food of non-animal origin	2012-6346 2012-6475 2012-6453 2012-6391 2012-6504 2012-6506 2012-6288 2012-6428 2012-6569 2012-6442 2012-6297
<u>Portugal</u>	Import controls of food of non-animal origin Plant pest outbreaks (<i>Bursaphelenchus xylophilus</i>) Organic production and labelling of organic products Contingency planning, emergency slaughter Animal welfare on farms (laying hens) Import controls of animals and food of animal origin (BIP based controls) Pesticides	2012-6278 2012-6305 2012-6449 2012-6402 2012-6451 2012-6513 2012-6298
<u>România (Romania)</u>	Sheepmeat Animal welfare during transport and on farms (laying hens) Rabies eradication programme Foot-and-mouth disease laboratories Import controls of animals and food of animal origin (BIP based controls) Genetically modified food, feed and seed; cultivation of genetically modified plants including environmental release Contingency planning, emergency slaughter General follow-up – post general audit review	2012-6345 2012-6374 2012-6392 2012-6407 2012-6508 2012-6306 2012-6403 2012-6422
<u>Slovenija (Slovenia)</u>	Import controls of animals and food of animal origin (BIP based controls) Animal welfare during transport and on farms (broilers and other species) Pesticides	2012-6499 2012-6375 2012-6295
<u>Slovensko (Slovakia)</u>	Veterinary medicines and residues (live animals and animal products) Rabies eradication programme General follow-up – post general audit review Feed safety (feed marketing) Hygiene package (meat/milk)	2012-6522 2012-6393 2012-6423 2012-6493 2012-6366
<u>Suomi/Finland</u>	Import controls of animals and food of animal origin (BIP based controls) Microbiological criteria General follow-up – post general audit review Contingency planning, emergency slaughter	2012-6510 2012-6343 2012-6416 2012-6401

<u>MEMBER STATE</u>	<u>THEME</u>	<u>REFERENCE NUMBER</u>
<u>Sverige (Sweden)</u>	Contaminants	2012-6280
	Bivalve molluscs	2012-6545
	Feed safety (feed marketing)	2012-6483
	Import controls - plant health	2012-6307
<u>United Kingdom</u>	Organic fertilizers/soil improvers	2012-6470
	Mechanically separated meat	2012-6432
	Bivalve molluscs	2012-6469
	Feed ban and organic fertilizers/soil improvers; feed safety	2012-6479
	Geographical indications schemes	2012-6570
	Import controls of animals and food of animal origin (BIP based controls)	2012-6582
General follow-up – post general audit review	2012-6424	

Annex 2: Audits in Candidate Countries, by country in alphabetical order

<u>CANDIDATE COUNTRY</u>	<u>THEME</u>	<u>REFERENCE NUMBER</u>
<u>Hrvatska / Croatia</u>	Upgrading of food-processing establishments (fresh meat, milk)	2012-6351
	Veterinary medicines and residues (live animals and animal products)	2012-6503
	Import controls of animals and food of animal origin (BIP based controls)	2012-6509
	General follow-up - enlargement	2012-6427
	Fresh meat, milk and related products	2012-6364
	Upgrading of food-processing establishments (fishery products)	2012-6549
<u>поранешна југословенска Република Македонија / former Yugoslav Republic of Macedonia, the</u>	General follow-up - enlargement	2012-6425
	Pesticides	2012-6286
<u>Türkiye / Turkey</u>	Upgrading of food-processing establishments (fresh meat, milk)	2012-6339
	General follow-up - enlargement	2012-6426
	Upgrading of food-processing establishments (poultry meat; eggs)	2012-6445
	Milk/milk based products	2012-6575
	Contaminants	2012-6292
	Microbiological contamination	2012-6325

Annex 3: Audits in Third Countries, by country in alphabetical order

<u>THIRD COUNTRY</u>	<u>THEME</u>	<u>REFERENCE NUMBER</u>
<u>AL - Albania</u>	Veterinary medicines and residues (live animals and animal products)	2012-6536
<u>AR - Argentina</u>	Fresh meat (beef, rabbit meat)	2012-6347
	Meat products, minced meat, meat preparations; gelatine	2012-6360
	General animal health	2012-6399
<u>AU - Australia</u>	Bovine semen and embryos	2012-6329
	Milk	2012-6349
	Horsemeat, sheepmeat, pigmeat	2012-6361
<u>AZ - Azerbaijan</u>	Contaminants	2012-6296
<u>BA - Bosnia and Herzegovina</u>	Fishery products	2012-6548
	Poultry meat, poultry meat products; eggs	2012-6443
<u>BR - Brazil</u>	Poultry (chicks and hatching eggs) - animal health	2012-6455
	Fresh meat; animal casings	2012-6370
	Fishery products	2012-6540
	Food additives and pesticides	2012-6320
	Live horses - animal health	2012-6398
<u>BY - Belarus</u>	Poultry meat	2012-6433
<u>CA - Canada</u>	Aquaculture - animal health	2012-6326
<u>CL - Chile</u>	Genetically modified seed	2012-6300
	Pesticides	2012-6319
<u>CH - Switzerland</u>	Gelatine; animal casings	2012-6350
	General animal health	2012-6389
<u>CN - China</u>	Plant pest outbreaks (<i>Anoplophora spp.</i>)	2012-6302
	Gelatine	2012-6336
	Bivalve molluscs	2012-6467
	Food additives	2012-6283
	Fishery products	2012-6539
	Pesticides	2012-6289
	Rabbit meat; casings	2012-6362
	Veterinary medicines and residues (live animals and animal products)	2012-6532
	Aquaculture - animal health (spring viraemia of carp)	2012-6574
Feed safety (feed additives and premixtures)	2012-6485	
<u>CU - Cuba</u>	Veterinary medicines and residues (live animals and animal products)	2012-6537
<u>DO - Dominican Republic</u>	Plants and plant products - plant health	2012-6301
<u>EC - Ecuador</u>	Veterinary medicines and residues (live animals and animal products)	2012-6538
<u>EG - Egypt</u>	Pesticides	2012-6274
	Contaminants	2012-6324
<u>FK - Falkland Islands (Malvinas)</u>	Fishery products	2012-6519

<u>THIRD COUNTRY</u>	<u>THEME</u>	<u>REFERENCE NUMBER</u>
<u>GE - Georgia</u>	Fishery products	2012-6515
<u>GH - Ghana</u>	Fruit and vegetables - plant health	2012-6309
<u>GT - Guatemala</u>	Fishery products	2012-6465
<u>ID - Indonesia</u>	Veterinary medicines and residues (live animals and animal products)	2012-6502
	Contaminants	2012-6322
<u>IN - India</u>	Potatoes - plant health	2012-6311
	Microbiological contamination – food hygiene	2012-6321
	Organic production	2012-6571
<u>KR - Korea, Republic of</u>	Feed safety (feed additives and premixtures)	2012-6486
	Fishery products; live bivalve molluscs	2012-6466
<u>MA - Morocco</u>	Poultry - animal health	2012-6573
	Fishery products; live bivalve molluscs	2012-6546
<u>MG - Madagascar</u>	Fishery products	2012-6460
<u>MX - Mexico</u>	Live horses - animal health	2012-6387
	Horsemeat; meat products, casings	2012-6340
	Fishery products	2012-6550
<u>MY - Malaysia</u>	Fishery products	2012-6461
<u>NA - Namibia</u>	Fishery products	2012-6464
<u>NC - New Caledonia</u>	Farmed game meat; fresh meat, meat products	2012-6363
<u>NI - Nicaragua</u>	Contaminants	2012-6291
<u>NZ - New Zealand</u>	Bovine semen and embryos	2012-6328
	Veterinary medicines and residues (live animals and animal products)	2012-6533
<u>PA - Panama</u>	Fishery products	2012-6459
<u>PY - Paraguay</u>	Veterinary medicines and residues (live animals and animal products)	2012-6534
	Foot-and-mouth disease controls	2012-6400
	Fresh meat, meat products, minced meat, meat preparations	2012-6337
<u>RS - Serbia</u>	Pesticides	2012-6299
<u>RU - Russian Federation</u>	Feed safety (feed additives and premixtures)	2012-6489
<u>SA - Saudi Arabia</u>	Ratite meat	2012-6444
<u>SG - Singapore</u>	Plants for planting	2012-6316
<u>TH - Thailand</u>	Veterinary medicines and residues (live animals and animal products)	2012-6560
	Produce and plants for planting - plant health	2012-6317
<u>US - United States</u>	Milk/milk based products	2012-6352
	Egg products	2012-6435
	Fishery products	2012-6541
	Feed safety (feed additives and premixtures)	2012-6488
<u>UY - Uruguay</u>	Meat products; casings	2012-6338
	Foot-and-mouth disease controls	2012-6327
<u>UZ - Uzbekistan</u>	Contaminants	2012-6323
<u>VE - Venezuela, Bolivarian Republic of</u>	Fishery products	2012-6561

<u>THIRD COUNTRY</u>	<u>THEME</u>	<u>REFERENCE NUMBER</u>
<u>VN - Viet Nam</u>	Veterinary medicines and residues (live animals and animal products)	2012-6535
	Fishery products; live bivalve molluscs	2012-6547
<u>VU - Vanuatu</u>	Fishery products	2012-6558
<u>ZA - South Africa</u>	Ratite meat	2012-6429
	Fishery products	2012-6463

