

**Analysis of major deficiencies detected during the non-discriminatory inspections and action plan to address them  
as provided for in Article 27(2) of Regulation (EC) No 1/2005**

**Member State** Portugal  
**Year** 2015

**1. ANALYSIS OF THE MAJOR DEFICIENCIES DETECTED DURING THE NON-DISCRIMINATORY INSPECTIONS**

*For the purpose of this annual report, the following have been considered to be major deficiencies:*

The major deficiencies detected are related with the documentation requirements specially the lack of the certificate of competence for drivers and attendants and the authorisation of transport , during the journey.

Although in Portugal the amount of long journey transport, is reduced there is a need to improve the controls of journey log and navigation satellite system records after the end of the Journey.

We detected also the need of improvement in the application of penalties, in cases of non-compliance.

**2. ACTION PLAN TO ADDRESS THE DEFICIENCIES DESCRIBED UNDER POINT 1.**

On the annual control plan, regions should perform controls at the end of the journey, in a specific percentage. Further we will continue our work in order to improve the documentation controls at the end of the journey to evaluate the journey log, the tacograph and the navigation satellite system records.

In th first semestre of 2016 we provided supplementary training on the controls of Journey logs and navegation sattelite system at region level, for our regional services. We are preparing a note to the regions, regarding the results of the controls, in which we will adress the points that need to be improved, namely the need to increase the controls on journey logs and navigation satellite systems.

We will continue to implement the strategy defined to address this issue by monitoring the checks, training of official veterinarians and meetings and communications with regional services.