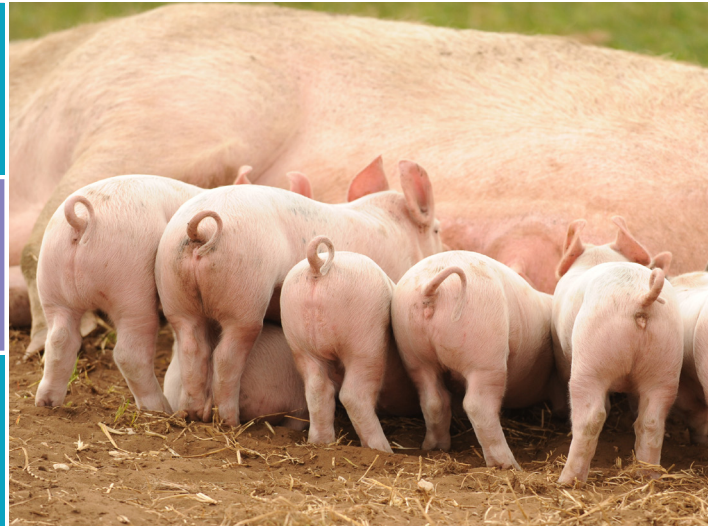
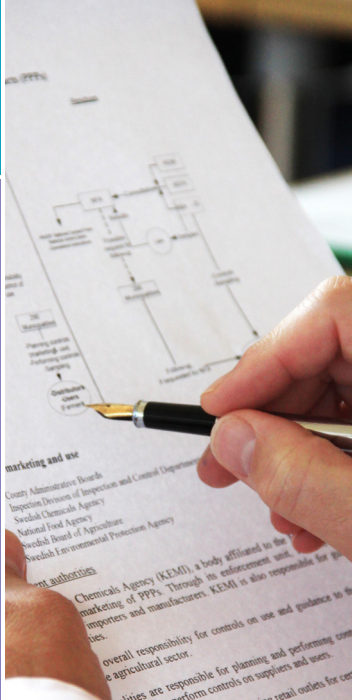




European
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DG Health and
Food Safety

Health and Food Audits and Analysis

Programme July to December 2019

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Tables 1 - 3 list audits, fact-finding missions and other on-the-spot visits planned in Member States, candidate countries and countries outside the EU in the areas of food safety and quality, animal health and welfare, and plant health.

Table 4 lists on-the-spot activities in the area of human health protection.

Table 1: Audits in Member States in the second half of 2019, by country in alphabetical order¹

MEMBER STATE	THEME	TYPE OF VISIT	REFERENCE NUMBER
Belgique/België (Belgium)	Horse meat	<i>audit</i>	2019-6666
България (Bulgaria)	Feed ban - BSE	<i>audit</i>	2019-6634
	African swine fever*	<i>audit</i>	2019-6858
	General follow-up	<i>follow-up</i>	2019-6585
	Organic farming*	<i>audit</i>	2019-6869
Česká republika (Czech Republic)	Residues in food	<i>audit</i>	2019-6649
Danmark (Denmark)	Import controls – animals and goods	<i>audit</i>	2019-6637
Deutschland (Germany)	Animal welfare reporting	<i>audit</i>	2019-6591
	Feed – use of insects	<i>audit</i>	2019-6646
	Products from mammals*	<i>audit</i>	2019-6848
Eesti (Estonia)	-	-	-
Éire/Ireland	Geographical indications (PDO, PGI, TSG + spirit drinks)	<i>audit</i>	2019-6703
Ελλάδα (Greece)	<i>Salmonella</i> control programmes - poultry	<i>audit</i>	2019-6598
España (Spain)	<i>Salmonella</i> control programmes - poultry	<i>audit</i>	2019-6597
	Plant pest outbreaks** (<i>Trioza erythrae</i> and citrus greening)	<i>audit</i>	2019-6732
	Animal transporters	<i>audit</i>	2019-6628
	General follow-up	<i>follow-up</i>	2019-6586
France	Products from mammals and poultry	<i>audit</i>	2019-6668
	Residues in food	<i>audit</i>	2019-6651
Hrvatska (Croatia)	Organic farming	<i>audit</i>	2019-6710
Italia (Italy)	Food improvements agents	<i>audit</i>	2019-6662
	Import controls – animals and goods	<i>audit</i>	2019-6640
	Avian influenza	<i>audit</i>	2019-6599
	Pesticides	<i>audit</i>	2019-6723
	Animal transporters	<i>audit</i>	2019-6627

¹ This programme is drawn up on the basis of the assumption that the EU-UK withdrawal agreement, which provides for a transition period, enters into force and applies as of 1 November 2019

Kýnpoc/Kýbris (Cyprus)	-	-	-
Latvija (Latvia)	-	-	-
Lietuva (Lithuania)	Microbiological contamination Feed additives and ingredients	<i>audit</i> <i>audit</i>	2019-6674 2019-6631
Luxembourg	-	-	-
Magyarország (Hungary)	-	-	-
Malta	-	-	-
Nederland (Netherlands)	Organic farming Processed animal proteins	<i>audit</i> <i>audit</i>	2019-6712 2019-6644
Österreich (Austria)	-	-	-
Polska (Poland)	Horse meat Feed additives and ingredients	<i>audit</i> <i>audit</i>	2019-6670 2019-6632
Portugal	Feed additives and ingredients	<i>audit</i>	2019-6633
România (Romania)	Horse meat Sustainable use of pesticides* Animal welfare – transport* Feed ban - BSE	<i>audit</i> <i>audit</i> <i>audit</i> <i>audit</i>	2019-6672 2019-6891 2019-6898 2019-6635
Slovenija (Slovenia)	-	-	-
Slovensko (Slovakia)	Import controls – animals and goods	<i>audit</i>	2019-6641
Suomi (Finland)	-	-	-
Sverige (Sweden)	-	-	-
United Kingdom	-	-	-

* *Audits added due to emerging priorities and/or cancellation of other audits.*

** *Change of the audit's scope.*

Some *audits* will be combined into one visit.

Table 2: Audits in candidate countries in the second half of 2019, by country in alphabetical order

CANDIDATE COUNTRY	THEME	TYPE OF VISIT	REFERENCE NUMBER
Црна Гора (Montenegro)	Plant health – derogations (potatoes)	<i>audit</i>	2019-6741
Србија (Serbia)	Products from mammals	<i>audit</i>	2019-6684
	Microbiological contamination	<i>audit</i>	2019-6698
Türkiye (Turkey)	Pesticides	<i>audit</i>	2019-6727

Table 3: Audits in countries outside the EU in the second half of 2019², by country in alphabetical order

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

NON-EU COUNTRY	THEME	TYPE OF VISIT	REFERENCE NUMBER
BY - Belarus	Listing request (live fish)	<i>audit</i>	2019-6616
CA - Canada	Products from mammals	<i>audit</i>	2019-6681
CH - Switzerland	Residues in food	<i>audit</i>	2019-6658
CI - Côte d'Ivoire	Fishery products*	<i>audit</i>	2019-6862
CO - Colombia	Pesticides	<i>audit</i>	2019-6726
IL - Israel	Residues in food	<i>audit</i>	2019-6655
	Products from mammals and poultry	<i>audit</i>	2019-6682
IN - India	Seed equivalency	<i>audit</i>	2019-6745
MR - Mauritania	Fishery products	<i>audit</i>	2019-6691
	Listing request (oysters)	<i>audit</i>	2019-6617
NA - Namibia	Fishery products	<i>audit</i>	2019-6692
PY - Paraguay	Products from mammals	<i>audit</i>	2019-6683
	Residues in food	<i>audit</i>	2019-6656
	Animal health (beef exports)	<i>audit</i>	2019-6615
RU - Russian Federation	Listing request (transit of live ovine, caprine and bovine animals through the EU)*	<i>audit</i>	2019-6857
	Fishery products	<i>audit</i>	2019-6693
SR - Suriname	Plant health – alert list	<i>audit</i>	2019-6740
TN - Tunisia	Fishery products	<i>audit</i>	2019-6694
	Plant health – alert list*	<i>audit</i>	2019-6881
TW - Taiwan	Products from mammals and poultry	<i>audit</i>	2019-6685
UG - Uganda	Plant health – alert list	<i>audit</i>	2019-6737
US - United States	Contaminants	<i>audit</i>	2019-6714
	Microbiological contamination	<i>audit</i>	2019-6699

* Audits added due to emerging priorities and/or cancellation of other audits.

In addition, three audits are planned of recognised control bodies operating in countries outside the EU in the area of organic farming.

² including EFTA countries

Table 4: On-the-spot activities in the health protection area in the second half of 2019

COUNTRIES	THEME	TYPE OF ACTIVITY	ESTIMATED NUMBER OF ACTIVITIES
Member States	AMR - One Health	Country visits, jointly with the ECDC	Portugal, Ireland
Member States, EFTA countries and mutual recognition agreement partners	Medical devices (current Implementing Regulation)	Joint assessments	2
Member States, EFTA countries and mutual recognition agreement partners	Medical devices (new Regulations on medical devices and <i>in-vitro</i> diagnostic devices)	Joint assessments	14
Non-EU countries	Active pharmaceutical ingredients	Audits	2

Joint assessments in the area of medical devices are demand-based. Therefore, it cannot be excluded that the figures vary.

