Action plan - received 9 April 2013

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Recommendation	NSVFSA Comments
The CA should ensure that staff resources are effectively distributed and organised at County level in order that there are sufficient personnel to carry out official controls on animal welfare as required by Article 4 (2) (c) of Council Regulation (EC) No 882/2004.	Legal Directorate, Litigation and Human Resources was informed that in some counties, the staff is not assigned in an appropriate way. Thus, Legal Directorate, Litigation and Human Resources was asked that when it will promote a new ROF (Rules of Organization and Operation) for SVFSD counties and of Bucharest municipality, to consider the personal resources to
The CA should ensure that the planning and implementation of official controls on animal welfare is carried out on a risk basis and complies with the requirements of Article 3 (1) of Regulation (EC) No 882/2004.	
	nota de serviciu Anexa 1.doc Anexa 2.xls inspectii 2013.doc
The CA should ensure that, as previously recommended in FVO reports (2009/8269 and 2010-8389), sanctions for noncompliance with Council Directive 1999/74/EC and Council Regulation (EC) No 1/2005 are amended to meet	
	The CA should ensure that staff resources are effectively distributed and organised at County level in order that there are sufficient personnel to carry out official controls on animal welfare as required by Article 4 (2) (c) of Council Regulation (EC) No 882/2004. The CA should ensure that the planning and implementation of official controls on animal welfare is carried out on a risk basis and complies with the requirements of Article 3 (1) of Regulation (EC) No 882/2004. The CA should ensure that, as previously recommended in FVO reports (2009/8269 and 2010-8389), sanctions for noncompliance with Council Directive 1999/74/EC and Council

4.	No 882/2004 to be effective, dissuasive and proportionate. The CA should ensure that documentary procedures are provided to staff, as required by Article 8 of Regulation (EC) No 882/2004, to assist them in taking suitable effective, dissuasive and proportionate enforcement action in a consistent manner in accordance with the requirements of	We believe that, from technically point of view the sanctions draft will be finalized until July 1, 2013, but we can not say which will be the date of entry into force, because the approval procedure is involving several institutions. Technical Department proposes to organize a working group to establish uniform national procedures so that checks and penalties to be carried out in accordance with art. 55 of Reg. Cons.882/2004.
5.	Article 55 of Regulation (EC) No 882/2004. The CA should ensure that, as required in Article 4 (6) of Regulation (EC) No 882/2004, appropriate measures are taken in the light of their results to ensure that audits are effective.	According to the Specific procedure on the internal audit of the official control system in the sanitary veterinary and food safety field, transmitted to the territorial technical audit offices / departments by the Internal Note No 4645/2012, when the conclusions of audits indicate the need for corrective action or improvement of the work, they should be tracked according to the terms specified in the Action plan. The Technical Audit Office / Department checks the completion and effectiveness of the measures within the action plan, either through a subsequent audit or an action of targeted observation of the way of dealing with the non-compliances. For situations where an audit is conducted in an area that had been previously audited, the audit objectives should also include checking of the way how the audited bodies completed the action plan developed following the recommendations received from that audit. The aspects identified for each recommendation received following the previous audit will be listed separately in the Draft of audit report and will be concluded with classification of the recommendations as described in the abovementioned procedure, which we hereby attach.

		Anexa - Procedura audit
6	The CA should ensure that the minor deficiencies noted in the application of official controls laid down in Council Directive 2007/43/EC are rectified	Regarding the implementation of Council Directive 2007/43/EC we want to make the following remarks: - it was initiated modification procedure and completing the transposition of the Directive, namely section 1.1 a) of Annex III; -it was developed the "Procedure for monitoring at the slaughterhouse" according to Annex III, Section 2. This notice will be sent by the service note to SVFSD counties/ and of Bucharest municipality by the end of April 2013. Subsequently, it will be presented to the training to be held in May 2013, after that it will take place a cascade training of veterinary officials broiler slaughterhouses. This procedure includes the following: 1 the documents accompanying the chicken consignment to the slaughterhouse. 2. elements and the lesions that are to be assess in slaughterhouse 3. the feed-back to economic operator / authority, from the official doctor of the slaughterhouse. Basically, beginning with July 1, 2013 it will be the formal monitoring in the slaughterhouse. It was modified the checklist regarding the veterinary inspection on compliance for the protection and welfare of chickens kept for meat production", and it was developed a draft "Guide-protection and welfare breeder chicken kept for meat production". Both will be sent to SVFSD counties / Bucharest municipality by service note and the guide will be distributed to businesses operators in the field

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7.	The CA should continue with their measures to achieve full implementation of the recommendations concerning farming of additional relevant species as laid down in the European Convention for the Protection of Animals kept for Farming Purposes	It was developed a calendar of deadlines for taking over the recommendations into national law. Basically intend to use the provisions of national law for developing recommendations for the species covered by this. Calendar Ordine.doc
8	The CAs should ensure that staff performing approvals and official controls on means of transport approved for long distance receive suitable instructions and guidance as required in Article 8 (1) of Council Regulation (EC) No 882/2004/EC to enable them to effectively assess that all the relevant requirements of Chapters II and VI of Annex I to Regulation (EC) No 1/2005 have been adequately assessed as fully in compliance, as required by Article 18 of the same Regulation.	Between February 25-February 28, 2013, two specialists from the NSVFSA participated in the UK, to the FVO mission DG (SANCO) / 2013-6903 regarding best practices for conducting official controls for the protection of animals during transport. Some of the materials received will be used to develop a guide for best practice for the veterinarians officials involved in authorizing vehicles. Guidelines will be developed in the working group to be held between April 22 nd – April 26. 2013.
9	The CAs should take the necessary measures to ensure that certificates of approval issued for means of transport approved for long distance are reviewed and, if necessary, the vehicles are reinspected to ensure that only those complying fully with the requirements of Chapter II and VI of Annex I to Council Regulation (EC) No 1/2005 continue to hold such certificates	The authorization procedure for long distance vehicles is it written in Annex no. 22 of NSVFSA Order no. 16/2010 for approving the sanitary veterinary norm regarding the procedure for registration / licensing veterinary units / collection centers / farm of origin and means of transport in health and welfare, the units involved in the storage and neutralization of animal byproducts animals not intended for human consumption and processed products. Please note that, in the working group which will be held between April 22 nd – April 26 2013 it will be discuss the modification of the assessment report a long distance transportation.
10	The CAs should take the necessary measures to	In June it will take place a training of veterinary specialist in

ensure that verification activities at County level include local level adherence to instructions on carrying out checks on journey logs and satelite navigation systems and any resulting enforcement activity in their scope in order that the CA can effectively monitor transporter compliance with the journey and resting time requirements laid down in point 1, Chapter V of Annex I of Regulation (EC) No 1/2005 and which have been the focus of a previous FVO recommendation which has not been fully addressed

Animal Welfare, with all representative from all 42 to SVFSD counties and of Bucharest municipality, which will have two parts: theoretical and practical. In the practical part will simulate "checks on travel journals and operation of navigation systems" within 4 subgroups.

Until July1, 2014, Technical Department will develop a guide for certifying official veterinarians involved in certification, which will include punctual and detail all aspects involving long distance transport of animals such as: protection during transport, TRACES, identifications and registration, animal health.

In 2013, there were planned randomized controls at SVFSD counties / Bucharest municipality in order to monitor the transporter compliance with the journey and resting time requirements laid down in point 1, Chapter V of Annex I of Regulation (EC) No 1/2005