

Comments of the Competent Authority of Romania on Draft report ref. DG(SANCO)2012-6374 MR of an audit carried out from 21 to 29 November 2012 in order to evaluate the implementation of controls for animal welfare on farms and during transport.

CA comments received on 9 April 2013

NSVFSA-National Sanitary Veterinary and Food Safety Authority  
SVFSD-Sanitary Veterinary and Food Safety Directorates

**Chapter 5.1.7 Audit – Findings (point no. 5), we make the following specifications**  
“Recommendations arising from audit reports are followed up by the CIS in routine verification inspections according to instructions issued by the central TADC giving a timetable for the follow up of each particular audit.....” , we make the following specification:

The above statement is wrong since the instructions mentioned are not issued by the Technical Audit and Control Directorate, so the underlined text should be removed consequently.

In order to emphasize the foregoing statement, we mention that: the Technical Audit and Control Directorate, in accordance with the Rules of organization and functioning of the National Sanitary Veterinary and Food Safety Authority, issues instructions, procedures, audit sheets etc, which it submits for approval to the President of the NSVFSA and that are subsequently transmitted through internal notes to similar territorial structures, namely Technical Audit Offices / Departments, for their assimilation and implementation.