

ANNEX

Response of the Competent Authorities of Romania to the recommendations of Report ref. DG(SANCO)/2013-6843-MR of an audit carried out from 18 to 22 February 2013 in order to evaluate the control of residues and contaminants in live animals and animal products

N°.	Recommendation	Action Proposed by the Competent Authority
1	To ensure, that the annual RMP is implemented in such a way that the minimum sample numbers for each commodity as required in Annex IV to Directive 96/23/EC and Decision 97/747/EC are achieved, and to regularly monitor, if substances analysed for in the RMP reflect the veterinary medicinal products used on farms.	. Since 2013, NPRC provides a higher number of samples for all species of animals according to Annex IV of Directive 96/23/EC, so that to ensure an efficient monitoring of substances used in farms and the would-be occurring issues shall not endanger the carrying out of NPRC.
2	To ensure that the food chain information specified by Annex II to Regulation (EC) No 853/2004 for all species of animals slaughtered for human consumption is completely and correctly provided and verified by official staff in accordance with Articles 4(4) and 5 and Annex I, Section I, Chapter IIA of Regulation (EC) No 854/2004.	<p>In order to improve the system of documents' check regarding food chain at the level of slaughtering establishments, the following actions were carried out and shall be further performed:</p> <p>-In conformity with the annual programme of annual training of the staff in the veterinary field, DTSAOA planned the carrying out of 6 training sessions with official veterinarians that ensure the sanitary veterinary surveillance, sessions in which there shall be carried out trainings regarding the ante-mortem exam of animals, respectively the accompanying documents, clinical exam, decisions regarding animals.</p> <p>-In conformity with Service Note no.25466/28.02.2013, in March, 14-16, 2013, there took place in Bacau the first of the 6 training sessions at which participated 30 official veterinarians from the counties of Bacau, Neamt, Suceava, Botosani and Iasi. Within this sessions there have been presented issues on the ways of checking the documents on food chain and the identified deficiencies by DG (SANCO)/2013-6843 Mission regarding these documents.</p> <p>The final term provided for this training session is 30/06.2013.</p>

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		<p>During 2013, there shall be organised trainings of free-practice official veterinarians in each county residence. Trainings shall be carried out by the professors of veterinary faculties and experts of competent veterinary authority.</p> <p>The veterinarians shall be sent a newsletter on the way of completing documents on food chain.</p>
3	<p>To ensure that official staff responsible for follow-up investigations on farm in case of non-compliant residue results are trained as required in Article 6 of Regulation (EC) No 882/2004 and have guidance and instructions provided as required in Article 8 of this Regulation, in order to allow them to do these investigations sufficiently detailed enough and to establish (as often as possible) the cause of the detected residues as required in Articles 16 or 18 of Directive 96/23/EC.</p>	<p>In May 2013, DCTIRLRCAFV shall organize a training on the theme 'Residues' control of live animals and animal products', where there shall be presented guidelines on the way of carrying out controls in animal farms, in case of occurrence of non-conforming results within The NPRC.</p>
4	<p>To ensure that new equine passports are issued in line with the requirements of Article 5 of Regulation (EC) No 504/2008.</p>	<p>The new passports for equidae shall be issued in conformity with the requirements of art.5 of Regulation EC no. 504/2008.</p> <p>During 2013, there shall be organized trainings of official veterinarians of free practice in each county residence. Trainings shall be carried out by the professors of veterinary faculties and experts of competent veterinary authority.</p>

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		The veterinarians shall be sent a newsletter on the way of filling in passports. .