

ANNEX

FVO assessment of the Action Plan submitted by the Competent Authorities of Lithuania on 28 May in response to Report ref. DG(SANCO)/2013-6845-MR of an audit carried out from 18 to 22 March 2013 in order to evaluate the control of residues and contaminants in live animals and animal products

<i>N°.</i>	<i>Recommendation</i>	<i>Action Proposed by the Competent Authority</i>
1	To include goat milk in the residue monitoring plan as required by Chapter 1 point 2 of the Annex to Commission Decision 97/747/EC.	CA response 28 May 2013: In order to address this recommendation NRMP for 2013 has been amended by the Order No B1-380 of SFVS Director of 23 May 2013 along with the guidelines on sampling for implementation of NRMP for 2013 that have been approved by the Order No B1-376 of SFVS Director of 22 May 2013.
2	To include sampling of trout as part of the residue monitoring in aquaculture in line with Chapter 3 of Annex IV to Directive 96/23/EC and the Annex to Commission Decision 98/179/EC.	CA response 28 May 2013: In order to address this recommendation NRMP for 2013 has been amended by the Order No B1-380 of SFVS Director of 23 May 2013 along with the guidelines on sampling for implementation of NRMP for 2013 that have been approved by the Order No B1-376 of SFVS Director of 22 May 2013.
3	To ensure that food chain information received for all cattle, pigs and horses at the slaughterhouse, including animals received from other Member States, contains the information on the use of veterinary medicinal products, as required by Section III (point 3.(c) or 4.(b)) of Annex I to	CA response 28 May 2013: The new set of laws and basic principles related to food chain information received for all cattle, pigs and horses at the slaughterhouse, including animals received from other Member States will be prepared by the end of 3rd quarter of 2013.

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<i>N°.</i>	<i>Recommendation</i>	<i>Action Proposed by the Competent Authority</i>
	Regulation (EC) No 853/2004.	<p>Updated response received from CA 26 September 2013</p> <p>CA response 26 September 2013:</p> <p>The Order of SFVS director will be issued in the beginning of October 2013. Order will include obligation for official veterinarians to verify that all cattle, pigs and horses that come from Member States are accompanied with declaration on the use of veterinary medicinal products as required by Regulation 853/2004 Section III (point 3.(c) or 4.(b)) of Annex I. If declaration is not delivered to official veterinarian, animals cannot be slaughtered. Internal Audit Department of SFVS during audits must verify if territorial SFVS is in compliance with Section III (point 3.(c) or 4.(b)) of Annex I to Regulation (EC) No 853/2004.</p>

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