

Comments on the English draft (mission 2013-6894)

Point or page	Current text	Proposal for new text
Page I Executive summary	The updated Multi Annual National Control Plan 2013-2016 introduced the need to break down the general objectives...	... introduced the possibility for the competent authorities to break down the general objectives ...
Page I Executive summary	Currently, the plan is not implemented and there are no objectives nor indicators set for...	The plan was published in February 2013, and implementation of the national goals for food control is ongoing. There are no specific goals or indicators for the import control system...
8	...The control department is responsible for checks at BIP's in this matters and for procedures...	...The district veterinarians department is responsible for checks at BIP's in this matters and the Department for animal welfare and health for procedures...
19	...The official was not aware of the documents that have to accompany imported consignments to the first place of destination, nor about which countries of origin are authorised to send meat to the EU. He indicated that controls did not include reconciliation of quantities and the head of the control office indicated that that was routinely included in the controls. She also indicated that there was no analysis, nor an overview, of the results of controls regarding traceability.	...The official was aware of the documents that have to accompany imported consignments to the first place of destination, and he also knew how to check which countries of origin are authorised to send meat to the EU. According to the inspector, this is only checked randomly. Reconciliation of quantities are done when needed. The head of the control office indicated that there was no analysis, nor an overview, of the results of controls regarding traceability at ordinary controls. However, this is done at project-oriented controls.
21	Country Administrative Boards	County Administrative Boards
22	...on freezer containerson, among other things, freezer containers
24	Staff from central level and working at BIPs (from...	Staff from central level and staff working at BIP's (from...
27	The SBA has a penalty for...	The SBA has an additional fee for...
34	In 2012, all listed BIP's were visited...	In 2012, all listed BIP's were inspected...

35	Country Administrative Boards	County Administrative Boards
35	...the SBA and the NFA...	...the SBA, Surgeon General and the NFA...
Page 8 Conclusions	NFS	NFA
46	RIEDA	REDA
49	...The NFA identified problems regarding incomplete and late reporting...	...The NFA had earlier identified problems regarding incomplete and late reporting, but these had been solved...
50	...directs results to the food control department	...directs results to the control management division
51	...Municipalities have the obligation to send an annual report with the result...	...Municipalities and CAB's have the obligation to annually report the result...
57	A multilateral agreement is in place between the NFA, the SBA and Customs regarding import controls. There are regular meetings...	A multilateral agreement is in place between the NFA, the SBA and Customs regarding consignments that have by-passed veterinary check. There are regular meetings...
Page 11 Conclusions	...do not have sufficient detail and quality (eg results from traceability controls at processing establishments and retail levels)...	...do not have sufficient detail (eg results from traceability controls at importers)...
61	The NFA guidance and evaluation department...	The NFA guidance department...
65	...(paragraph 59)...	...(paragraph 58)...
67	...2011 concluded that controls did not target...	...2011 concluded that controls did not fully target...
67	Evaluation Department	Evaluation Division
72	...The SBA is receiving a summary report from Customs which indicates the number of controls performed and the results	...The SBA is receiving reports from Customs which indicate the number of controls performed and the results concerning introduction of personal consignments and checks of cat and dog furs
76	...They indicated that results will be sent to the NFA to be reported together with results of other samples taken at BIP's	...They indicated that an option could be that the SBA sends the results to the NFA who reports this together with the results of other samples taken at BIP's
Page 14 Overall conclusions	The updated Multi Annual National Control Plan 2013-2016 introduced the need to break down the general objectives...	...introduced the possibility for the competent authorities to break down the general objectives ...

<p>Page 14 Overall conclusions</p>	<p>Currently, the plan is not implemented and there are no objectives nor indicators set for...</p>	<p>The plan was published in February 2013, and implementation of the national goals for food control is ongoing. There are no specific goals or indicators for the import control system...</p>
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