

Comments of the Competent Authorities of Lithuania to the Draft Report ref. DG(SANCO)/2013-6671-MR of an audit carried out from 29 May to 07 June 2013 in order to evaluate the food safety control systems in place governing the production and placing on the market of fishery products

Reference in draft report		Draft report text	Proposed text
Page	Section		
2	4.2	63 approved establishments (45 processing plants and 18 cold stores)	63 approved establishments (41 processing plant, 21 cold stores and 1 auction hall)
4	5.1	The audit team was also informed that once every four years the SFVS assesses individual staff competences.	The audit team was also informed that once every five years the SFVS assesses individual staff competences.
8	5.3.2	The audit team visit one aquaculture farm and noted that	The audit team visited one aquaculture farm and noted that
10	5.3.4	For this establishment, that had been recently approved, the deficiencies referred above had not been not noted during the CA visit.	For this establishment, that had been recently approved, the deficiencies referred above had not been noted during the CA visit.
10	5.3.4	In another establishment, the presence of condensation on pipes that pass directly over unprotected ready to eat products was detected during the visit of the audit team and had not been not noted during the CA visits.	In another establishment, the presence of condensation on pipes that pass directly over unprotected ready to eat products was detected during the visit of the audit team and had not been noted during the CA visits.
11	5.3.4	In one of the three establishments were the sampling for histamine was review	In one of the three establishments where the sampling for histamine was reviewed
14	5.5	Coordinates the activities of the others official laboratories through a QMS in place in all laboratories.	Coordinates the activities of the other official laboratories through a QMS in place in all laboratories.
15	5.5	Additionally each laboratory organises it's own internal audits.	Additionally each laboratory organises its own internal audits.
15	5.5	The audit team was informed that the laboratories has been working on the validation of the new method	The audit team was informed that the laboratories have been working on the validation of the new method