



# Food and Veterinary Office

## Programme of Audits and Inspections 2010



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## 1. Introduction

This document sets out the audit and inspection programme of DG Health and Consumers for 2010 with a detailed inspection programme for January to December.

There is always a degree of uncertainty attached to any SANCO inspection plan. Of necessity, it must remain flexible to enable it to respond to emergencies, other urgent issues and unforeseen circumstances. As in previous years, adjustments to the plan will be required as the year progresses. Inspections in response to emergencies can only be made by cancelling or postponing planned missions. Also, the carrying out of certain inspections will depend on the timely availability of resources.

An update of the programme will therefore, as usual, be presented in June 2010.

The programme is also published at the DG Health and Consumers website:

[http://www.ec.europa.eu/food/fvo/inspectprog/index\\_en.htm](http://www.ec.europa.eu/food/fvo/inspectprog/index_en.htm)

## 2. Number and Distribution of Audits and Inspections

As shown in table 1, a total of 255 audits and inspections are planned for the 2010 programme. This figure includes the specific audits which supplement the general audits planned in 10 Member States in 2010 (see Chapter 3. Audits and Inspections in Member States).

**Table 1. Breakdown of Audits and Inspections 2010 by Main Areas:**

AREA	No. of Audits and Inspections	%
Food Safety	177	69
Animal Health	28	11
Animal Welfare	17	7
Plant Health	18	7
General Review	15	6
<b>Total</b>	<b>255</b>	<b>100</b>

As usual, audits and inspections in the food safety area make up the main part of the programme (69%). However, in line with the "farm to fork" approach, a large number of food safety inspections naturally also cover animal health and welfare elements. 11 and 7% of inspections, respectively, will specifically focus on controls in the animal health and welfare areas, and a further 7% of inspections are targeted at phytosanitary controls. General reviews - inspections to develop and/or update country profiles and to review overall progress on follow-up to FVO report recommendations - make up 6% of the planned audits and inspections.

Table 2 provides an overview on the geographical breakdown of audits and inspections in 2010.

**Table 2. Geographical Breakdown of Audits and Inspections:**

COUNTRY	No. of Audits and Inspections	%
EU-27	144	56
EFTA countries	7	3
Candidate countries	14	6
Other third countries	89	35
<b>Total</b>	255	100

In 2010, 56% of the audits and inspections will take place in the European Union. In EFTA countries, 7 inspections are planned, while 6% of inspections will take place in candidate countries, and 35% in other third countries. Taking into account that one sixth of the audits and inspections in the EU deal with Member States' import control systems, overall, controls with respect to third countries' export of feed, food, plants and animals amount to more than 50% of the programme.

### 3. Audits and Inspections in Member States

As outlined above, the FVO will carry out 10 general audits in the framework of the Official Feed and Food Controls Regulation<sup>1</sup> in 2010, namely in Bulgaria, the Czech Republic, Denmark, France, Italy, Luxembourg, Malta, Poland, Romania and Sweden.

Following a pilot phase in 2007, six general audits in 2008 and nine in 2009, 2010 will conclude a first cycle of general audits to all 27 Member States. Following the integrative approach introduced by the Regulation, the main purpose of the general audits, in accordance with Article 45, is to verify that, overall, official controls take place in Member States in accordance with the multi-annual national control plans referred to in Article 41 of the Regulation and in compliance with Community law.

The general audits will be supplemented by specific audits across all main control systems; the list for each of the 10 Member States is determined by combining the regular prioritisation process with a desk analysis of the multi-annual national control plans and additional information such as Member States' own audit reports.

In the remaining 17 Member States, inspections will mainly focus on follow-up to issues identified in previous audits and inspections.

Table 3 gives an overview on all inspections and specific audits planned in Member States:

<sup>1</sup> Regulation (EC) No. 882/2004 on official controls performed to ensure the verification of compliance with feed and food law, animal health and animal welfare rules.

**Table 3. Audits and Inspections 2010 in Member States:**

(Some of the subjects below are combined into one mission, as shown in [Annex 1](#) which lists all specific audits and inspections categorised by Member State in alphabetical order.)

AREA/SECTOR		COUNTRY/REGION
Food of Animal Origin	<b>Traceability of Fresh Bovine Meat and Bovine Products from Holding to Trade</b>	France, Poland, Ireland
	<b>Hygiene Package (meat/milk)</b>	Bulgaria, Denmark, Italy, Luxembourg, Romania, Sweden
	<b>Small Capacity Establishments</b>	Austria, Czech Republic, Finland, Germany, Spain, United Kingdom
	<b>Poultry Meat/Poultry Meat Products</b>	Poland, Italy, Czech Republic, Denmark, Bulgaria, Sweden, Germany
	<b>Poultry Meat/Salmonella Control Programmes</b>	Malta
	<b>Salmonella Control Programmes (Breeders, Laying Hens, Broilers)</b>	Romania, Hungary, Spain
	<b>Salmonella Control Programmes (Breeders and Laying Hens)</b>	Portugal
	<b>Fishery Products</b>	Bulgaria, Denmark, France, Italy, Poland, Romania, Sweden
Import Control of Animals and Food of Animal Origin	<b>Import Controls (BIP – Border Inspection Post - Based Controls)</b>	Bulgaria, Czech Republic, France, Greece, Italy, Luxembourg, Malta, Poland, Romania
	<b>Import Controls (Non-BIP Based Controls)</b>	Germany, Hungary, Spain, Estonia
Food of Non – Animal Origin	<b>Food Hygiene – Natural Mineral Waters – Allergens Labelling</b>	Romania, Italy, Sweden, Poland, Luxembourg, Denmark, Malta
	<b>Import Control of Food of Non – Animal Origin</b>	France, Italy, Bulgaria, Romania, Luxembourg, Denmark, Sweden
	<b>Pesticide Controls</b>	Poland, France, Germany, Netherlands
	<b>Food Contact Materials</b>	Poland, Italy, Bulgaria, Romania, Malta, Czech Republic
	<b>Food Additives, Flavourings, Food Enzymes</b>	Poland, Italy, Bulgaria, Romania, Malta, Czech Republic
	<b>Genetically Modified Feed and Food</b>	Bulgaria, France, Italy
Feed Safety	<b>Feed Safety</b>	Belgium, Bulgaria, France, Spain, Poland, Romania
Transmissible Spongiform Encephalopathies (TSE's)/Animal By-Products (ABP)	<b>BSE (Bovine Spongiform Encephalopathies)</b>	United Kingdom, Czech Republic
	<b>Feed ban + Organic Fertilisers/Soil Improvers</b>	Spain, Italy

AREA/SECTOR		COUNTRY/REGION	
	<b>Animal By-Products</b>	Belgium <sup>2</sup> , Czech Republic, Denmark, Malta, Sweden, Greece	
	<b>Alternative Disposal Routes For ABP</b>	Netherlands	
<b>Veterinary Medicines and Residues</b>	<b>Residues</b>	France, Denmark, Sweden, Poland, Czech Republic, Italy, Bulgaria, Romania, Germany <sup>3</sup>	
<b>Animal Health</b>	<b>Tuberculosis (TB)/Brucellosis Eradication Programmes</b>	Bulgaria, Romania	
	<b>Tuberculosis Eradication Programmes</b>	France, Italy, Ireland	
	<b>Aquaculture</b>	United Kingdom, Italy, Poland	
	<b>Foot-and-Mouth Disease (FMD) Laboratories</b>	Bulgaria, Germany, Denmark, United Kingdom	
	<b>Classical Swine Fever (CSF)</b>	Romania, Bulgaria, Hungary	
<b>Animal Welfare</b>	<b>Farms, Transport, Slaughter</b>	Bulgaria, Czech Republic, Denmark, France, Italy, Luxembourg, Malta, Poland, Romania, Sweden, Spain, Greece, Portugal	
	<b>Farms and Transport</b>	Austria, Netherlands	
<b>Plant Health</b>	<b>Import Controls</b>	Sweden	
	<b>Surveillance Programmes</b>	Poland, Bulgaria, Romania, Greece	
	<b>Potato Controls</b>	Poland, Romania, Bulgaria	
	<b>Outbreaks</b>	<b><i>Anoplophora, Dryocosmus Kuriphilus</i></b>	Italy
		<b><i>Anoplophora Glabripennis</i></b>	France, Germany, Austria
		<b><i>Potato Spindle Tuber Viroid PsTVd</i></b>	France
		<b><i>Rynchosporium Ferrugineus</i></b>	France, Portugal, Greece, Spain
		<b><i>Bursaphelenchus Xylophilus (Pine Wood Nematode)</i></b>	Portugal, Spain
<b><i>Anoplophora Chinensis</i></b>	Germany		

<sup>2</sup> Including alternative disposal routes for ABP

<sup>3</sup> CRL Freiburg Audit (pesticides in food of animal origin)

GENERAL REVIEW	COUNTRY/REGION
<b>General Review Missions</b>	Netherlands, Slovakia, Germany, Portugal, Greece, Belgium, Slovenia, United Kingdom, Cyprus, Latvia, Lithuania, Finland, Ireland

#### 4. Inspections in EFTA Countries

Inspections in EFTA countries will be done in the framework of the agreement on the European Economic Area (EEA agreement) and agreements between the European Union and Switzerland. The inspection to Norway will be a joint mission between the EFTA Surveillance Authority (ESA) and the FVO. Iceland, following its application for EU membership, is a potential candidate for accession to the EU. Therefore, two inspections to Iceland are planned in the context of enlargement.

**Table 4. Inspections 2010 in EFTA Countries:**

AREA/SECTOR		COUNTRY/REGION
<b>Food of Animal Origin</b>	<b>Red Meat/Milk/Products</b>	Iceland
	<b>Upgrading of Food-Processing Establishments and Review of Related Control Systems (Meat/Milk)</b>	Iceland <sup>4</sup>
<b>Import Controls of Animals and Food of Animal Origin</b>	<b>Import Controls</b>	Switzerland, Norway, Iceland
<b>Feed Safety</b>	<b>Feed Safety (Requirements for Feed Additives &amp; Premixtures)</b>	Switzerland
<b>General Review Mission "Enlargement"</b>	<b>General Review Mission</b>	Iceland <sup>4</sup>

#### 5. Inspections in Candidate Countries

The Food and Veterinary Office continues to evaluate the progress candidate countries are making in their preparations for accession. 2010 will see inspections to Croatia, Turkey and the former Yugoslav Republic of Macedonia on a wide scale of food safety and animal health and welfare issues. The FVO will also carry out a general review mission to Croatia to update its country profile and to review the progress on follow-up to FVO recommendations.

<sup>4</sup> Pre-accession inspection

**Table 5. SANCO Inspection Programme 2010 in Candidate Countries:**

AREA/SECTOR		COUNTRY/REGION
Food of Animal Origin	Upgrading of Food-Processing Establishments and Review of Related Control Systems (Meat/Milk)	Croatia, the former Yugoslav Republic of Macedonia
	Evaluation of Meat and Milk Export	the former Yugoslav Republic of Macedonia
	Evaluation of Milk Export	Turkey
	Poultry Meat (Upgrading of Establishments)	Croatia
Import Control of Animals and Food of Animal Origin	Import Controls	Croatia
Food of Non – Animal Origin	Pesticide Residues (Fruit and Vegetable Export)	Turkey
Feed Safety	Feed Safety	Croatia
TSEs/ABP	BSE	Croatia
Animal Health	General Animal Health	Croatia
	FMD	Turkey
Animal Welfare	General Animal Welfare	Turkey, the former Yugoslav Republic of Macedonia
GENERAL REVIEW MISSIONS "ENLARGEMENT" (Candidate countries)		COUNTRY/REGION
General Review Mission		Croatia

A list of audits and inspections, categorised by country in alphabetical order, is shown in [Annex 3](#).

## 6. Inspections in Third Countries

In third countries, the FVO needs to ensure that competent authorities correctly apply relevant EU standards or their equivalent with respect to animals, plants and products intended for export to the European Union.

While the main part of these inspections is targeted at a review of existing approvals of major trade partners and follow-up to previous missions, there are also a number of new requests for approval which will need to be evaluated. The readiness of application files (such as, for example, timely replies by competent authorities to pre-mission questionnaires), but also



certain specific regional circumstances (e.g. security considerations), are major conditions for the completion of the inspection programme. Therefore, a number of third country inspections can only be programmed provisionally at this stage.

**Table 6. SANCO Inspection Programme 2010 in Third Countries:**

AREA/SECTOR		COUNTRY/REGION
<b>Food of Animal Origin</b>	<b>Red Meat/Red Meat Products</b>	Argentina, Australia, Brazil, Canada, Mexico, Serbia, Falklands Islands (Malvinas), Russian Federation
	<b>Milk/Milk-Based Products</b>	Argentina, Australia, Russian Federation, Belarus, Ukraine, Serbia
	<b>Casings</b>	Pakistan, Morocco, Egypt
	<b>Poultry Meat Products</b>	China
	<b>Poultry Meat, Poultry Meat Products</b>	Brazil, Serbia, Russian Federation
	<b>Poultry Meat, Poultry Meat Products, Eggs</b>	Belarus
	<b>Salmonella Control Programmes</b>	Tunisia
	<b>Fishery Products, Live Bivalve Molluscs (LBM), Fish Oil</b>	Japan
	<b>Fishery Products, Live Bivalve Molluscs (LBM)</b>	Albania, Chile
	<b>Fishery Products</b>	Nigeria <sup>5</sup> , Malaysia, El Salvador, Cape Verde <sup>5</sup> , Algeria, Ecuador, Argentina, Greenland, Canada, Gambia <sup>5</sup> , Ivory Coast <sup>5</sup> , Mauritania <sup>5</sup> , Senegal <sup>5</sup> , Guinea <sup>5</sup> , Bangladesh, Eritrea, Republic of Korea
<b>Pre – Listing for Fishery Products</b>	Sierra Leone <sup>5</sup> , Georgia, Brunei Darussalam	
<b>Import Control of Animals and Food of Animal Origin</b>	<b>Import Controls</b>	Greenland
<b>Food of Non – Animal Origin</b>	<b>Pesticide Residues</b>	China, Thailand, Israel, Egypt, Dominican Republic
	<b>Mycotoxins</b>	China, Islamic Republic of Iran, Pakistan, India, Brazil
	<b>Microbiological Contamination (Herbs and Spices)</b>	Thailand
	<b>Genetically Modified Feed and Food</b>	Ukraine, China, United States
<b>Feed Safety</b>	<b>Requirements for Feed Additives &amp; Premixtures</b>	India, Republic of Korea
<b>TSE/ABP</b>	<b>BSE</b>	Paraguay

<sup>5</sup> Countries from the West Africa Region (of relevance in respect of IUU activities)

AREA/SECTOR		COUNTRY/REGION
<b>Veterinary Medicines and Residues</b>	<b>Residues</b>	Ukraine, Albania, Belarus, Republic of Moldova, Bosnia and Herzegovina, Israel, Botswana, Bangladesh, United States, Uruguay
<b>Animal Health</b>	<b>General Animal Health</b>	Belarus
	<b>Aquaculture</b>	Canada, Morocco
	<b>Poultry</b>	Argentina, Russian Federation
	<b>Captive Birds</b>	Singapore, Taiwan, Philippines
	<b>Life Horses</b>	Jordan, Egypt, China
<b>Plant Health</b>	<b>Fruit, Vegetables, and Plants for Planting</b>	Thailand
	<b>Palms and Potatoes</b>	Egypt
	<b>Citrus</b>	Bangladesh, China
	<b>Fruit and Vegetables</b>	Dominican Republic
	<b>Potatoes</b>	Serbia
	<b>Produce and Plants for Planting</b>	Zimbabwe

A list of inspections, categorised by country in alphabetical order, is shown in [Annex 4](#).

**Annex 1: Inspections in Member States, by Country in alphabetical order**

<b>MEMBER STATE</b>	<b>SHORT TITLE</b>	<b>REFERENCE NUMBER</b>
<b><u>Belgique/België</u></b> <b><u>(Belgium)</u></b>	Animal By-Products (Including Alternative Disposal Routes)	2010-8343
	General Review – Post General Audit Review	2010-8369
	Feed Safety	2010-8469
<b><u>България</u></b> <b><u>(Bulgaria)</u></b>	Animal Welfare on Farms, during Transport and at the Time of Slaughter	2010-8383
	Classical Swine Fever	2010-8398
	Tuberculosis, Brucellosis Eradication Programmes	2010-8404
	Foot-and-Mouth Disease Laboratories	2010-8412
	Veterinary Medicines and Residues (Live Animals and Animal Products)	2010-8436
	Poultry Meat/Poultry Meat Products	2010-8456
	Feed Safety	2010-8478
	Fishery Products	2010-8498
	Hygiene Package (Meat/Milk)	2010-8513
	Import Controls of Animals and Food of Animal Origin (BIP Based Controls)	2010-8552
	Food Contact Materials; Food Additives, Flavourings, Food Enzymes	2010-8584
Import Controls of Food of Non Animal Origin; Genetically Modified Feed and Food	2010-8592	
Surveillance Programmes; Potato Controls – Plant Health	2010-8604	
<b><u>Česká republika</u></b> <b><u>(Czech Republic)</u></b>	Animal Welfare on Farms, during Transport and at the Time of Slaughter	2010-8384
	Animal By-Products	2010-8461
	Veterinary Medicines and Residues (Live Animals and Animal Products)	2010-8442
	Poultry Meat/Poultry Meat Products	2010-8454
	Bovine Spongiform Encephalopathy (BSE)	2010-8459
	Import Controls of Animals and Food of Animal Origin (BIP Based Controls)	2010-8553
	Food Contact Materials; Food Additives, Flavourings, Food Enzymes	2010-8576
Small Capacity Establishments	2009-8361 <sup>i</sup>	
<b><u>Danmark</u></b> <b><u>(Denmark)</u></b>	Animal Welfare on Farms, during Transport and at the Time of Slaughter	2010-8392
	Foot-and-Mouth Disease Laboratories	2010-8414
	Veterinary Medicines and Residues (Live Animals and Animal Products)	2010-8440
	Poultry Meat/Poultry Meat Products	2010-8455
	Animal By-Products	2010-8466
	Hygiene Package (Meat/Milk)	2010-8484
	Fishery Products	2010-8521
Food Hygiene, Natural Mineral Waters, Allergens Labelling; Import controls of Food of Non-Animal Origin	2010-8579	
<b><u>Deutschland</u></b> <b><u>(Germany)</u></b>	General Review – Post General Audit Review	2010-8366
	Foot-and-Mouth Disease Laboratories	2010-8413
	Community Reference Laboratory for Pesticides in Food of Animal Origin	2010-8450

<b>MEMBER STATE</b>	<b>SHORT TITLE</b>	<b>REFERENCE NUMBER</b>
	Poultry Meat/Poultry Meat Products Small Capacity Establishments Import Controls of Animals and Food of Animal Origin (Non-BIP Based Controls) Plant Pest Outbreaks ( <i>Anoplophora Glabripennis</i> , <i>Anoplophora Chinensis</i> )	2010-8462 2010-8499 2010-8567 2010-8608
<b><u>Eesti (Estonia)</u></b>	Import Controls of Animals and Food of Animal Origin (Non-BIP Based Controls)	2010-8561
<b><u>Éire/Ireland</u></b>	General Review – Post General Audit Review Tuberculosis Eradication Programme Traceability of Fresh Bovine Meat and Bovine Products from Holding to Trade	2010-8364 2010-8408 2010-8508
<b><u>Ελλάδα (Greece)</u></b>	General Review – Post General Audit Review Animal Welfare on Farms, during Transport and at the Time of Slaughter Animal By-Products Import Controls of Animals and Food of Animal Origin (BIP Based Controls) Surveillance Programmes; Plant Pest Outbreaks ( <i>Rhynchophorus Ferrugineus</i> )	2010-8368 2010-8394 2010-8476 2010-8555 2010-8609
<b><u>España (Spain)</u></b>	Animal Welfare on Farms, during Transport and at the Time of Slaughter Feed Safety Salmonella Control Programmes (Breeders, Laying Hens, Broilers) Small Capacity Establishments Import Controls of Animals and Food of animal Origin (Non-BIP and BIP Based Controls) Plant Pest Outbreaks (Pine Wood Nematode, <i>Rhynchophorus Ferrugineus</i> ) Feedban and Organic Fertilizers/Soil Improvers	2010-8393 2010-8475 2010-8482 2010-8485 2010-8563 2010-8610 2010-8621
<b><u>France</u></b>	Animal Welfare on Farms, during Transport and at the Time of Slaughter Tuberculosis Eradication Programme Veterinary Medicines and Residues (Live Animals and Animal Products) Feed Safety Traceability of Fresh Bovine Meat and Bovine Products from Holding to Trade Fishery Products Import Controls of Animals and Food of Animal Origin (BIP Based Controls) Import Controls of Food of Non Animal Origin; Pesticides Plant Pest Outbreaks ( <i>Anoplophora Glabripennis</i> , PsTVd, <i>Rhynchophorus Ferrugineus</i> ) Genetically Modified Feed and Food	2010-8390 2010-8406 2010-8435 2010-8464 2010-8506 2010-8523 2010-8554 2010-8596 2010-8605 2010-8618
<b><u>Italia (Italy)</u></b>	Animal Welfare on Farms, during Transport and at the Time of Slaughter Tuberculosis Eradication Programme Aquaculture – Animal Health	2010-8388 2010-8407 2010-8410

<b>MEMBER STATE</b>	<b>SHORT TITLE</b>	<b>REFERENCE NUMBER</b>
	Veterinary Medicines and Residues (Live Animals and Animal Products)	2010-8437
	Poultry Meat/Poultry Meat Products	2010-8453
	Feed ban and Organic Fertilizers/Soil Improvers	2010-8468
	Hygiene Package (Meat/Milk)	2010-8502
	Fishery Products	2010-8525
	Import Controls of Animals and Food of Animal Origin (BIP Based Controls)	2010-8556
	Import Controls of Food of Non Animal Origin; Genetically Modified Feed and Food	2010-8586
	Food Hygiene, Natural Mineral Waters, Allergens Labelling; Food Additives, Flavourings, Food Enzymes; Food Contact Materials	2010-8591
	Plant Outbreaks ( <i>Anoplophora</i> , <i>Dryocosmus Kuriphilus</i> )	2010-8601
<b><u>Kύπρος (Kypros)/Kıbrıs (Cyprus)</u></b>	General Review – Post General Audit Review	2010-8372
<b><u>Latvija (Latvia)</u></b>	General Review – Post General Audit Review	2010-8373
<b><u>Lietuva (Lithuania)</u></b>	General Review – Post General Audit Review	2010-8374
<b><u>Luxembourg</u></b>	Animal Welfare on Farms, during Transport and at the Time of Slaughter	2010-8385
	Hygiene Package (Meat/Milk)	2010-8507
	Import Controls of Animals and Food of Animal Origin (BIP Based Controls)	2010-8557
	Food Hygiene, Natural Mineral Waters, Allergens Labelling; Import Controls of Food of Non-Animal Origin	2010-8585
<b><u>Magyarország (Hungary)</u></b>	Classical Swine Fever	2010-8416
	Salmonella Control Programmes (Breeders, Laying Hens, Broilers)	2010-8481
	Import Controls of Animals and Food of Animal Origin (Non-BIP Based Controls)	2010-8562
<b><u>Malta</u></b>	Animal Welfare on Farms, during Transport and at the Time of Slaughter	2010-8386
	Poultry Meat/Salmonella Control Programmes	2010-8458
	Animal By-Products	2010-8473
	Import Controls of Animals and Food of Animal Origin (BIP Based Controls)	2010-8558
	Food Hygiene, Natural Mineral Waters, Allergens Labelling; Food Additives, Flavourings, Food Enzymes; Food Contact Materials	2010-8590
<b><u>Nederland (Netherlands)</u></b>	General Review – Post General Audit Review	2010-8363
	Animal Welfare during Transport and on Farms	2010-8400
	Alternative Disposal Routes for Animal By-Products	2010-8463
	Pesticides	2010-8577
<b><u>Österreich (Austria)</u></b>	Animal Welfare during Transport on Farms	2010-8399
	Small Capacity Establishments	2010-8490
	Plant Pest Outbreaks ( <i>Anoplophora Glabripennis</i> )	2010-8607
<b><u>Polska (Poland)</u></b>	Animal Welfare on Farms, during Transport and at the Time of Slaughter	2010-8387
	Aquaculture Animal Health	2010-8411
	Veterinary Medicines and Residues (Live Animals and Animal Prod.)	2010-8439

MEMBER STATE	SHORT TITLE	REFERENCE NUMBER
	Poultry Meat/Poultry Meat Products Feed Safety Traceability of Fresh Bovine Meat and Bovine Products from Holding to Trade Fishery Products Import Controls of Animals and Food of Animal Origin (BIP Based Controls) Food Hygiene, Natural Mineral Waters, Allergen Labelling Food Contact Materials; Food Additives, Flavourings, Food Enzymes Pesticides Surveillance Programmes; Potato Controls – Plant Health	2010-8452 2010-8465 2010-8497 2010-8526 2010-8559 2010-8571 2010-8578 2010-8593 2010-8602
<b><u>Portugal</u></b>	General Review – Post General Audit Review Animal Welfare on Farms, during Transport and at the Time of Slaughter Salmonella Control Programmes (Breeders and Laying Hens) Plant Pest Outbreaks (Pine Wood Nematode, <i>Rhynchophorus Ferrugineus</i> )	2010-8367 2010-8395 2010-8467 2010-8611
<b><u>România (Romania)</u></b>	Animal Welfare on Farms, during Transport and at the Time of Slaughter Tuberculosis, Brucellosis Eradication Programmes Classical Swine Fever Veterinary Medicines and Residues (Live Animals and Animal Products) Salmonella Control Programmes (Breeders, Laying Hens, Broilers) Feed Safety Hygiene Package (Meat/Milk) Fishery Products Import Controls of Animals and Food of Animal Origin (BIP Based Controls) Food Contact Materials; Food Additives, Flavourings, Food Enzymes Food Hygiene, Natural Mineral Waters, Allergens Labelling; Import Controls of Food of Non-Animal Origin Surveillance Programmes: Potato Controls – Plant Health	2010-8389 2010-8405 2010-8417 2010-8441 2010-8460 2010-8479 2010-8512 2010-8528 2010-8560 2010-8573 2010-8582 2010-8603
<b><u>Slovenija (Slovenia)</u></b>	General Review – Post General Audit Review	2010-8370
<b><u>Slovensko (Slovakia)</u></b>	General Review – Post General Audit Review	2010-8365
<b><u>Suomi/Finland</u></b>	General Review – Post General Audit Review Small Capacity Establishments	2010-8375 2010-8492
<b><u>Sverige (Sweden)</u></b>	Animal Welfare on Farms, during Transport and at the Time of Slaughter Veterinary Medicines and Residues (Live Animals and Animal Products) Poultry Meat/Poultry Meat Products Animal By-Products Hygiene Package (Meat/Milk) Fishery Products Import Controls of Food of Non Animal Origin	2010-8391 2010-8438 2010-8457 2010-8477 2010-8501 2010-8529 2010-8574

<u>MEMBER STATE</u>	<u>SHORT TITLE</u>	<u>REFERENCE NUMBER</u>
	Food Hygiene, Natural Mineral Waters, Allergen Labelling Import Controls – Plant Health	2010-8580 2010-8606
<b><u>United Kingdom</u></b>	Bovine Spongiform Encephalopathy (BSE) General Review – Post General Audit Review Aquaculture – Animal Health Foot-and-Mouth Disease Laboratories Small Capacity Establishments	2010-8344 2010-8371 2010-8409 2010-8415 2010-8491

<sup>i</sup> Advanced to 2009 at the time of publication

## **Annex 2: Inspections in EFTA Countries, by Country in alphabetical order**

<u>EFTA COUNTRY</u>	<u>SHORT TITLE</u>	<u>REFERENCE NUMBER</u>
<b><u>Iceland</u></b>	General Review – Enlargement Red Meat/Milk/Products Upgrading of Food-Processing Establishments and Review of Related Control Systems (Meat/Milk) Import Controls of Animals and Food of Animal Origin	2010-8377 2010-8511 2010-8514 2010-8568
<b><u>Norway</u></b>	Import Controls of Animals and Food of Animal Origin	2010-8566
<b><u>Switzerland</u></b>	Feed Safety (Feed Additives and Premixtures) Import Controls of Animals and Food of Animal Origin	2010-8471 2010-8565

## **Annex 3: Inspections in Candidate Countries, by Country in alphabetical order**

<u>CANDIDATE COUNTRY</u>	<u>SHORT TITLE</u>	<u>REFERENCE NUMBER</u>
<b><u>Hrvatska / Croatia</u></b>	Upgrading of Food-Processing Establishments and Review of Related Control Systems (Meat/Milk) General Review – Enlargement General Animal Health Transmissible Spongiform Encephalopathies (TSEs) Feed Safety Upgrading of Poultry Meat Establishments Import Controls of Animals and Food of Animal Origin	2010-8503 2010-8376 2010-8403 2010-8470 2010-8474 2010-8483 2010-8564
<b><u>Macedonia, The Former Yugoslav Republic of</u></b>	General Animal Welfare Evaluation of Meat and Milk Export Upgrading of Food-Processing Establishments and Review of Related Control Systems (Meat/Milk)	2010-8402 2010-8500 2010-8510
<b><u>Türkiye / Turkey</u></b>	General Animal Welfare Foot-and-Mouth Disease Controls Evaluation of Milk Export Pesticide Residues	2010-8401 2010-8428 2010-8515 2010-8583

**Annex 4: Inspections in Third Countries, by Country in alphabetical order**

<b>THIRD COUNTRY</b>	<b>SHORT TITLE</b>	<b>REFERENCE NUMBER</b>
<b><u>Albania</u></b>	Veterinary Medicines and Residues ( Live Animals and Animal Products)	2010-8446
	Fishery Products, Live Bivalve Molluscs	2010-8572
<b><u>Algeria</u></b>	Fishery Products	2010-8535
<b><u>Argentina</u></b>	Poultry - Animal Health	2010-8421
	Red Meat/Red Meat Products	2010-8504
	Milk/Milk Based Products	2010-8518
	Fishery Products	2010-8537
<b><u>Australia</u></b>	Milk/Milk Based Products	2010-8495
	Red Meat/Red Meat Products	2010-8517
<b><u>Bangladesh</u></b>	Fishery Products; Veterinary Medicines and Residues (Live Animals and Animal Products)	2010-8434
	Citrus – Plant Health	2010-8616
<b><u>Belarus</u></b>	General Animal Health	2010-8418
	Veterinary Medicines and Residues (Live Animals and Animal Products)	2010-8449
	Poultry Meat/Poultry Meat Products/Eggs	2010-8489
	Milk/Milk Based Products	2010-8516
<b><u>Bosnia and Herzegovina</u></b>	Veterinary Medicines and Residues (Live Animals and Animal Products)	2010-8447
<b><u>Botswana</u></b>	Veterinary Medicines and Residues (Live Animals and Animal Products)	2010-8448
<b><u>Brazil</u></b>	Poultry Meat/Poultry Meat Products	2010-8487
	Red Meat/Red Meat Products	2010-8493
	Mycotoxins	2010-8570
<b><u>Brunei Darussalam</u></b>	Fishery Products (Pre-Listing Evaluation)	2009-8397 <sup>ii</sup>
<b><u>Canada</u></b>	Aquaculture – Animal Health	2010-8419
	Red Meat/Red Meat Products	2010-8522
	Fishery Products	2010-8539
<b><u>Cape Verde</u></b>	Fishery Products	2010-8534
<b><u>Chile</u></b>	Fishery Products, Live Bivalve Molluscs	2010-8540
<b><u>China</u></b>	Poultry Meat Products	2010-8486
	Pesticide Residues	2010-8587
	Mycotoxins	2010-8589
	Genetically Modified Feed and Food	2010-8599
	Citrus – Plant Health	2010-8612
	Live Horses – Animal Health	2010-8632
<b><u>Dominican Republic</u></b>	Pesticide Residues	2010-8588
	Fruit and Vegetables (Plant Health)	2010-8702
<b><u>Ecuador</u></b>	Fishery Products	2010-8536
<b><u>Egypt</u></b>	Live Horses – Animal Health	2010-8427
	Pesticide Residues	2010-8581
	Palms, Potatoes – Plant Health	2010-8614



<b>THIRD COUNTRY</b>	<b>SHORT TITLE</b>	<b>REFERENCE NUMBER</b>
	Animal Casings	2010-8631
<b><u>El Salvador</u></b>	Fishery Products	2010-8533
<b><u>Eritrea</u></b>	Fishery Products	2010-8547
<b><u>Falklands Islands (Malvinas)</u></b>	Red Meat/Red Meat Products	2010-8519
<b><u>Gambia</u></b>	Fishery Products	2010-8542
<b><u>Georgia</u></b>	Fishery Products (Pre-Listing Evaluation)	2010-8541
<b><u>Greenland</u></b>	Fishery Products	2010-8538
	Import Controls of Animals and Food of Animal Origin	2010-8635
<b><u>Guinea</u></b>	Fishery Products	2010-8546
<b><u>India</u></b>	Feed Safety (Feed Additives and Premixtures)	2010-8396
	Mycotoxins	2010-8597
<b><u>Islamic Republic of Iran</u></b>	Mycotoxins	2010-8594
<b><u>Israel</u></b>	Veterinary Medicines and Residues (Live Animals and Animal Products)	2010-8433
	Pesticide Residues	2010-8569
<b><u>Ivory Coast</u></b>	Fishery Products	2010-8543
<b><u>Japan</u></b>	Fishery Products, Live Bivalve Molluscs, Fish Oil	2010-8530
<b><u>Jordan</u></b>	Live Horses – Animal Health	2010-8426
<b><u>Malaysia</u></b>	Fishery Products	2010-8532
<b><u>Mauritania</u></b>	Fishery Products	2010-8544
<b><u>Mexico</u></b>	Red Meat/Red Meat Products	2010-8524
<b><u>Morocco</u></b>	Aquaculture – Animal Health	2010-8420
	Animal Casings	2010-8630
<b><u>Nigeria</u></b>	Fishery Products	2010-8531
<b><u>Pakistan</u></b>	Mycotoxins	2010-8595
	Animal Casings	2010-8633
<b><u>Paraguay</u></b>	Bovine Spongiform Encephalopathy (BSE)	2010-8472
<b><u>Philippines</u></b>	Captive Birds – Animal Health	2010-8425
<b><u>Republic of Korea</u></b>	Fishery Products	2010-8733
	Feed Safety ( Feed Additives and Premixtures)	2010-8628
<b><u>Republic of Moldova</u></b>	Veterinary Medicines and Residues (Live Animals and Animal Products)	2010-8443
<b><u>Russian Federation</u></b>	Poultry - Animal Health	2010-8422
	Red Meat/Red Meat Products	2010-8488
	Milk/Milk Based Products	2010-8527
	Poultry Meat/Poultry Meat Products	2010-8550
<b><u>Senegal</u></b>	Fishery Products	2010-8545
<b><u>Serbia</u></b>	Poultry Meat/Poultry Meat Products	2010-8494
	Milk/Milk Based Products	2010-8505
	Red Meat/Red Meat Products	2010-8509
	Potatoes – Plant Health	2009-8359 <sup>i</sup>
<b><u>Sierra Leone</u></b>	Fishery Products (Pre-Listing Evaluation)	2009-8351 <sup>i</sup>
<b><u>Singapore</u></b>	Captive Birds – Animal Health	2010-8423
<b><u>Taiwan</u></b>	Captive Birds – Animal Health	2010-8424

<b><u>THIRD COUNTRY</u></b>	<b><u>SHORT TITLE</u></b>	<b><u>REFERENCE NUMBER</u></b>
<b><u>Thailand</u></b>	Microbiological Contamination; Pesticide Residues Fruit, Vegetables and Plants for Planting (Plant Health)	2010-8575 2010-8613
<b><u>Tunisia</u></b>	Salmonella Control Programmes	2010-8496
<b><u>Ukraine</u></b>	Veterinary Medicines and Residues (Live Animals and Animal Products) Milk/Milk Based Products Genetically Modified Feed and Food	2010-8451 2010-8520 2010-8619
<b><u>United States</u></b>	Veterinary Medicines and Residues (Live Animals and Animal Products) Genetically Modified Feed and Food	2010-8444 2010-8598
<b><u>Uruguay</u></b>	Veterinary Medicines and Residues (Live Animals and Animal Products)	2010-8445
<b><u>Zimbabwe</u></b>	Produce and Plants for Planting – Plant Health	2010-8615

<sup>ii</sup> Advanced to 2009 at the time of publication

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