



Food and Veterinary Office Programme of Audits 2011



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1. Introduction

This document sets out the audit programme for 2011 of DG Health and Consumers' Food and Veterinary Office (FVO).

In its function as "eyes and ears" of the Commission, the FVO verifies on the spot that applicable requirements in the areas of food safety, animal health and welfare and plant health are properly implemented and enforced by Member States and also by third countries. By contributing to the improvement of national control systems, the effective enforcement of requirements in the EU and third countries is enhanced. This, in turn, helps to ensure that:

- Consumers can be confident that the safety of their food is protected by strict enforcement of controls.
- Trade can take place under conditions of uniform and high safety levels, which allow markets to focus on price, quality and consumer preferences.
- Exporters can harness the advantages of a single EU market, with high and uniform levels of safety enforcement, to promote their position on world markets.
- The key role of food safety in wider EU policies, including obligations towards trade partners and developing countries, is supported by effective, non-discriminatory and transparent enforcement.
- EU policies on safety, including their wider policy implications, are informed by the lessons from on-the-ground audit findings.

In its reports the FVO makes recommendations to the competent authority of the country concerned to deal with any shortcomings revealed during the audits. The competent authority is requested to present an action plan to the FVO on how it intends to address shortcomings. Verification of the completion and effectiveness of corrective actions through a number of follow up activities is an integral part of FVO activity.

In addition to audit and follow-up, the FVO carries out a range of other activities, including the evaluation of Border Inspection Post plans; the operation of the Europhyt plant health interception notification system; the evaluation of residue control plans from third countries exporting food of animal origin to the EU; contributing to the Commission's technical assistance for third countries to help them meet EU food safety, animal and plant health standards; and pre-enlargement monitoring in the case of candidate countries.

The programme is developed annually, and reviewed mid-term. Audit priorities are identified under careful consideration of a number of factors like risk, legal requirements, trade and policy considerations, with risk being the main factor, and fully involving all relevant stakeholders in DG Health and Consumers, while the Member States are equally consulted.

Emergencies, other urgent issues and unforeseen circumstances may lead to adjustments of the programme as the year progresses. Audits in response to emergencies can only be made by cancelling or postponing others. Also, the carrying out of certain audits will depend on the timely availability of resources. An update of the programme will therefore, as usual, be presented in June 2011.

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

http://www.ec.europa.eu/food/fvo/inspectprog/index_en.htm

2. Number and Distribution of Audits

As shown in table 1, a total of 264 audits are planned for the 2011 programme, corresponding to roughly 4,800 auditor days on the ground, travel time excluded.

Table 1. Breakdown of Audits 2011 by Main Areas:

AREA	No. of Audits	%
Food Safety	189	72
Animal Health	22	8
Animal Welfare	18	7
Plant Health	16	6
General Follow-Up	19	7
Total	264	100

As usual, audits in the food safety area make up the main part of the programme (72%). However, in line with the "farm to fork" approach, a large number of food safety audits naturally also cover animal health and welfare elements. 8 and 7% of audits, respectively, will specifically focus on controls in the animal health and welfare areas, and a further 6% of audits are targeted at phytosanitary controls. General follow-up missions - to develop and/or update country profiles and to review overall progress on follow-up to FVO report recommendations - make up 7% of the planned programme.

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

Table 2. Geographical Breakdown of Audits 2011:

COUNTRY	No. of Audits	%
EU-27	139	53
Candidate countries	16	6
Other third countries	109	41
Total	264	100

In 2011, 53% of the audits will take place in the European Union. 6% of audits will take place in candidate countries and 41% in other third countries. Taking into account that one sixth of the audits 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 in Member States

In early 2011, the Food and Veterinary Office will complete a cycle of general audits (as foreseen in Art. 45 of the Official Feed and Food Controls Regulation¹) to all 27 Member States. The 2011 programme, therefore, puts emphasis on the follow-up to recommendations issued in previous audits, on the continuation or finalisation of ongoing inspection series and on those sectors which did not form part of the audits.

In the area of **food of animal origin** the series on the application of hygiene legislation in the meat and milk sectors (including audits on traceability), and on programmes to control *Salmonella* in breeders, laying hens, broilers and turkeys will be continued.

New issues for 2011 in this area will be audits on sheep slaughter and processing, on the control of microbiological hazards in foodstuffs (by applying harmonized safety criteria) and live bivalve molluscs.

Also included in the programme are two fact-finding series related to planned legislative changes in the farmed and wild game sector and to smoking techniques for fishery products and discussions on PAH² in this context.

Regular elements of the FVO's programme under this heading remain audits on import controls (related to border inspection posts and concerning other issues like import of personal consignments or entry of pets etc.), veterinary residues, TSEs³ and animal by-products as well as audits on the control of animal diseases, in particular foot-and-mouth disease and zoonoses. New issues in the **animal health** area are the electronic identification of sheep.

Animal welfare audits include both welfare on farm (with emphasis on the laying hen sector) and during transport or at the time of slaughter.

In the area of **food of plant origin**, the programme covers a wide range of issues including food hygiene, natural mineral waters and allergen labelling, food contact materials and food additives as well as cultivation, import and labelling of genetically modified feed and food. Audits on import and pesticide controls will also cover new legislation in relation to increased level of checks on imports of feed or food with a known risk as, for example, presence of aflatoxins.

Feed safety audits deal with official controls on feed legislation generally, but will also cover new rules concerning feed marketing.

In the **plant health** area, measures against outbreaks, in particular of organisms harmful to trees (for example pinewood nematode and longhorn beetles) as well as phytosanitary import controls are important topics.

Finally, **general follow-up** missions will be undertaken in 16 Member States to review progress in relation to outstanding issues identified during the general audits, and to update country profiles.

¹ 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.

² Polycyclic aromatic hydrocarbons

³ Transmissible spongiform encephalopathies

Table 3. Audits 2011 in Member States:

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

AREA/SECTOR		COUNTRY/REGION
Food of Animal Origin	Traceability (beef and beef products)	Germany, United Kingdom
	Hygiene package (meat/milk)	Ireland, Estonia
	Fresh meat (slaughter/processing)	Netherlands, United Kingdom
	Horsemeat (slaughter/processing)	Spain
	Sheepmeat (slaughter/processing)	United Kingdom, Spain
	Farmed / wild game meat production (fact-finding)	Austria, Poland, Germany, Sweden
	Microbiological criteria	Ireland, Germany, Denmark, France
	Poultry meat / poultry meat products	Greece, Lithuania, Romania, Slovenia, Netherlands, Luxembourg
	Salmonella control programmes (breeders, laying hens, broilers, turkeys)	Cyprus, Latvia, Austria, Ireland, Estonia, Luxembourg
	Fishery products (direct landing)	Spain
	Fishery products (smoked fish) (fact-finding)	Finland, Estonia, Germany
	Live bivalve molluscs	Spain, France, Greece, Ireland
Import Controls of Animals and Food of Animal Origin	Import controls (BIP based controls)	Germany, Estonia, Spain, Ireland, Slovakia, Belgium, Lithuania, Italy, Netherlands, United Kingdom, Malta, Latvia
	Import controls (non-BIP based controls)	Germany, Cyprus, Slovenia, France, Bulgaria, Czech Republic, Romania, Slovakia
Food of Non – Animal Origin	Food hygiene	Bulgaria, Portugal, Austria, Estonia
	Food contact materials	Sweden, Latvia, Hungary, Portugal, Belgium, Austria
	Food additives	Sweden, Hungary, Austria, Belgium, Portugal
	Import controls	Netherlands, Germany, Belgium, Lithuania
	Pesticides	Ireland, Austria, Romania, Estonia, Slovakia
	Genetically modified feed and food	Germany, Czech Republic, Spain, Sweden
Feed Safety	Official controls on feed legislation	Spain, Netherlands, Portugal, United Kingdom
	Feed marketing	Estonia, Slovenia

AREA/SECTOR		COUNTRY/REGION	
Transmissible Spongiform Encephalopathies (TSE's)/Animal By-Products (ABP)	Bovine spongiform encephalopathies (BSE)	Bulgaria, Poland, Romania	
	Feed ban and organic fertilizers/soil improvers	Portugal	
	Animal-by-products	Bulgaria, Greece, Cyprus, Finland, Lithuania, Romania, Slovenia	
Veterinary Medicines and Residues	Residues	Austria, Estonia, Greece, Luxembourg, Malta, Netherlands	
Animal Health	Foot-and-mouth disease laboratories	Belgium, Greece, Poland, Spain	
	Electronic identification (EID) of sheep	Spain, Ireland, Portugal, United Kingdom	
	Intra-Union trade (IUT)	Horses, equine semen	United Kingdom
		Cattle, sheep, goats	France
	Aquaculture	Denmark	
	Eradication and monitoring programmes / control measures	Tuberculosis	United Kingdom
Bovine brucellosis, classical swine fever		Romania	
Animal Welfare	Welfare on farms / during transport	Austria, Belgium, Hungary, Italy, Poland, Portugal, Slovakia	
Plant Health	Import Controls	Italy, France, Netherlands	
	Potatoes	Latvia	
	Plant pest outbreaks	<i>Bursaphelenchus xylophilus</i> (pine wood nematode)	Portugal
		<i>Anoplophora chinensis</i>	Netherlands
		<i>Rynchophorus ferrugineus</i>	Cyprus
Protected zones	Greece		

GENERAL FOLLOW-UP	COUNTRY/REGION
General follow-up missions	Austria, Hungary, Spain, Germany, Belgium, Slovenia, Portugal, Malta, Luxembourg, Sweden, France, Romania, Italy, Bulgaria, Denmark, Czech Republic

4. Audits in Candidate Countries and potential Candidate Countries

A key priority in candidate countries for 2011 will be the monitoring of Croatia's and Iceland's state of preparedness for accession, but audits are also planned to the former Yugoslav Republic of Macedonia and Turkey. In addition to enlargement-related audits, certain audits are targeted specifically at the export sector in candidate countries (for example in relation to pesticides, residues or foot-and-mouth disease controls).

The FVO will also carry out general follow-up missions to Croatia, Iceland and to Kosovo, a potential candidate, to update its country profiles and to review the progress on follow-up to FVO recommendations.

Table 4. Audits 2011 in Candidate Countries and potential Candidate Countries

AREA/SECTOR		COUNTRY/REGION
Food of Animal Origin	Food-processing establishments (meat and milk)	Croatia, Iceland
	Export of eggs / poultry meat products	former Yugoslav Republic of Macedonia, the*
	Bivalve molluscs	Turkey*
Import Controls of Animals and Food of Animal Origin	Import Controls (BIP based controls)	Croatia
Food of Non-Animal Origin	Food hygiene, traceability, labelling and bottled water	Croatia
	Pesticides	Croatia, Turkey*
Veterinary Medicines and Residues	Residues	Turkey*
TSEs/ABPs	Animal by-products	Turkey
Animal Welfare	Laying Hens	Croatia
	General animal welfare	former Yugoslav Republic of Macedonia, the
	Foot-and-mouth disease controls	Turkey*
Plant Health	General plant health	Croatia
General follow-up mission "Enlargement"	General follow-up	Croatia, Iceland, Kosovo under UNSCR 1244

* Export-related audits

A list of audits, categorised by country in alphabetical order, is shown in [Annex 2](#).

5. Audits 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.

Most of the audits planned in third countries in the area of **live animals and food of animal origin** are targeted at a review of existing approvals of major trade partners while a smaller number of audits, as usual, will deal with first applications by third countries for export authorisation. Besides live animals, products covered are fresh meat, poultry meat, milk and egg products as well as fish, live bivalve molluscs, aquaculture and animal by-products.

New (or only recently started) series will look at main exporters of casings and gelatine. The Office will also carry out a series of fact-finding missions on animal welfare which will specifically address pre-slaughter stunning in major exporting countries who have been certifying animal welfare standards at slaughter equivalent to EU legislation.

Regular controls on the implementation of residue control programmes are a key element for the listing of third countries for export.

In the area of **food of plant origin and feed** specifically contaminants and pesticides in products such as fruit, vegetables, tea and spices are covered by the programme. Controls on genetically modified feed and food and on feed or feed additives are further important issues.

Finally, audits in the area of **plant health** are crucial to prevent the spread of plant pests through imports of fruits, vegetables or plants for planting.

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 audit programme. Therefore, a number of third country audits can only be programmed provisionally at this stage.

Table 5. Audits 2011 in Third Countries:

AREA/SECTOR		COUNTRY/REGION
Food of Animal Origin	Fresh meat	Argentina, Brazil*, Chile, Falkland Islands, New Zealand, Uruguay, United States, Belarus, Greenland, Namibia, South Africa, Swaziland, Colombia, Botswana <i>*beef, horsemeat, pigmeat, wild game meat</i>
	Meat products / minced meat / meat preparations / MSM	Brazil, South Africa, Botswana, United States
	Milk / milk-based products	New Zealand, Belarus, United Arab Emirates (<i>camel milk; public health & animal health</i>)
	Casings	Argentina, United States, Chile, New Zealand, India
	Gelatine	Brazil, China, United States, India

AREA/SECTOR		COUNTRY/REGION
	Poultry meat / poultry meat products	Brazil, Serbia, Russia, China
	Ratite meat	Saudi Arabia
	Egg products	India
	Fishery products	Gambia, Brunei, Sierra Leone, Venezuela, Faroe Islands, India, Philippines, Seychelles, Uganda, Tanzania, Colombia, Honduras
	(Live) bivalve molluscs	Peru, China
	Fishery products and live bivalve molluscs	Thailand, Albania, Tunisia, Russia, Mauritania
Import Control of Animals and Food of Animal Origin	Import controls	Faroe Islands
Food of Non – Animal Origin	Contaminants	Argentina, Peru, India*, Brazil, South Africa, China <i>*guar gum; spices</i>
	Pesticides	India, Morocco, United States, Uruguay, New Zealand, Mexico, China, Peru
	Genetically modified feed and food	United States, Ukraine, China
Feed Safety	Feed additives	South Korea, Russia, Ukraine, Canada
	Feed materials	Argentina, Brazil
TSEs/ABPs	Animal by-products	Australia
Veterinary Medicines and Residues	Residues	Argentina, Bangladesh, Brazil, Canada, Chile, India, Mexico, Russia, Thailand, Kosovo under UNSCR 1244, Colombia, Moldova, Switzerland
Animal Health	Beef	Brazil
	Aquaculture	Canada, Malaysia, South Korea
	Poultry meat	Thailand
	Live horses / semen collection centres	South Africa, United States
Animal Welfare	Standards in EU-approved slaughterhouses <i>(fact-finding)</i>	Argentina, Australia, Botswana, Brazil, Namibia, New Zealand, Swaziland, Thailand, Uruguay
Plant Health	Export controls of existing trade	China, Vietnam, Pakistan, Brazil, Argentina, Israel, South Africa

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

Annex 1: Audits in Member States, by country in alphabetical order

MEMBER STATE	THEME	REFERENCE NUMBER
<u>Belgique/België (Belgium)</u>	Import controls of food of non-animal origin	2011-8984
	Import controls of animals and food of animal origin (BIP based controls)	2011-8920
	Food additives; food contact materials	2011-8998
	Foot-and-mouth disease laboratories	2011-6040
	General follow-up	2011-6082
	Animal welfare during transport and on farms	2011-6039
<u>България (Bulgaria)</u>	Food Hygiene –natural mineral waters – allergens labelling	2011-8994
	Import controls of animals and food of animal origin (non-BIP based controls)	2011-8924
	Bovine spongiform encephalopathy (BSE) - <i>combined with ABP mission</i>	2011-8944
	Animal by-products – <i>combined with BSE mission</i>	2011-8949
	General follow-up	2011-6086
<u>Česká republika (Czech Republic)</u>	Genetically modified feed and food	2011-8980
	General follow-up	2011-6079
	Import controls of animals and food of animal origin (non-BIP based controls)	2011-8928
<u>Danmark (Denmark)</u>	Microbiological criteria	2011-6011
	Aquaculture – animal health	2011-6041
	General follow-up	2011-6089
<u>Deutschland (Germany)</u>	Fishery products (smoking techniques)	2011-8880
	Import controls of animals and food of animal origin (BIP based controls)	2011-8918
	Import controls of food of non-animal origin	2011-8985
	Genetically modified feed and food	2011-8981
	Traceability of fresh bovine meat and bovine products from holding to trade	2011-6014
	Microbiological criteria	2011-6016
	Farmed and wild game meat	2011-6015
	Import controls of animals and food of animal origin (non-BIP based controls)	2011-8939
	General follow-up	2011-6075
<u>Eesti (Estonia)</u>	Fishery products (smoking techniques)	2011-8879
	Feed safety (feed marketing)	2011-6062
	Import controls of animals and food of animal origin (BIP based controls)	2011-8923
	Veterinary medicines and residues (live animals and animal products)	2011-8869
	Hygiene Package (meat/milk)	2011-6012
	Pesticides	2011-8989
	<i>Salmonella</i> control programmes (breeders, laying hens, broilers, turkeys)	2011-8854
	Food hygiene – natural mineral waters – allergens labelling	2011-8995

MEMBER STATE	THEME	REFERENCE NUMBER
<u>Éire/Ireland</u>	Import controls of animals and food of animal origin (BIP based controls)	2011-8919
	Live bivalve molluscs	2011-6007
	Microbiological criteria	2011-6018
	Electronic identification of sheep	2011/6047
	<i>Salmonella</i> control programmes (breeders, laying hens, broilers, turkeys)	2011-8852
	Pesticides	2011-8990
	Hygiene Package (meat/milk)	2011-6017
<u>Ελλάδα (Greece)</u>	Animal by-products	2011-8810
	Protected zones	2011-8974
	Poultry meat/poultry meat products	2011-8840
	Veterinary medicines and residues (live animals and animal products)	2011-8901
	Foot-and-mouth disease laboratories	2011-6044
	Live bivalve molluscs	2011-8883
<u>España (Spain)</u>	General follow-up	2011-6074
	Feed safety	2011-8940
	Genetically modified feed and food	2011-8982
	Horsemeat, sheepmeat	2011-6021
	Import controls of animals and food of animal origin (BIP based controls)	2011-8926
	Foot-and-mouth disease laboratories	2011-6055
	Fishery products	2011-6151
	Live bivalve molluscs	2011-8881
Electronic identification of sheep	2011-6054	
<u>France</u>	Import controls – plant health	2011-8973
	Live bivalve molluscs	2011-8882
	Import controls of animals and food of animal origin (non-BIP based controls)	2011-8917
	Intra-Union trade in cattle, sheep and goats	2011-6043
	Microbiological criteria	2011-6013
	General follow-up	2011-6092
<u>Italia (Italy)</u>	Animal Welfare during transport and on farms	2011-6048
	Import controls – plant health	2011-8975
	General follow-up	2011-6088
	Import controls of animals and food of animal origin (BIP based controls)	2011-8964
<u>Κύπρος (Kypros)/Kıbrıs (Cyprus)</u>	Animal by-products	2011-8946
	<i>Salmonella</i> control programmes (breeders, laying hens, broilers, turkeys)	2011-8841
	Plant pest outbreaks (<i>Rynchophorus ferrugineus</i>)	2011-8972
	Import controls of animals and food of animal origin (non-BIP based controls)	2011-8936
<u>Latvija (Latvia)</u>	Food contact materials	2011-6000
	<i>Salmonella</i> control programmes (breeders, laying hens, broilers, turkeys)	2011-8843

MEMBER STATE	THEME	REFERENCE NUMBER
	Potatoes – plant health Import controls of animals and food of animal origin (BIP based controls)	2011-8976 2011-8967
<u>Lietuva (Lithuania)</u>	Animal by-products Import controls of animals and food of animal origin (BIP based controls) Poultry meat/poultry meat products Import controls of food of non-animal origin	2011-8948 2011-8925 2011-8850 2011-8986
<u>Luxembourg</u>	Veterinary medicines and residues (live animals and animal products) General follow-up <i>Salmonella</i> control programmes (breeders, laying hens, broilers, turkeys); poultry meat/poultry meat products	2011-8860 2011-6083 2011-8856
<u>Magyarország (Hungary)</u>	General follow-up Animal welfare during transport and on farms Food additives; food contact materials	2011o-6078 2011-6045 2011-8999
<u>Malta</u>	Veterinary medicines and residues (live animals and animal products) – <i>combined with import controls mission</i> Import controls of animals and food of animal origin (BIP based controls) – <i>combined with residues mission</i> General follow-up	2011-8859 2011-8963 2011-6087
<u>Nederland (Netherlands)</u>	Import controls – plant health Import controls of animals and food of animal origin (BIP based controls) Feed safety Poultry meat/poultry meat products Import controls food of non animal origin Fresh meat Veterinary medicines and residues (live animals and animal products) Plant pest outbreaks (<i>Anoplophora chinensis</i>)	2011-8977 2011-8932 2011-8943 2011-6008 2011-8987 2011-6019 2011-8915 2011-8978
<u>Österreich (Austria)</u>	Food hygiene – natural mineral waters – allergens labelling Animal welfare during transport and on farms Food additives; food contact materials Farmed and wild game meat <i>Salmonella</i> control programmes (breeders, laying hens, broilers, turkeys) Pesticides Veterinary medicines and residues (live animals and animal products) General follow-up	2011-8993 2011-6096 2011-8997 2011-6010 2011-8842 2011-8988 2011-8910 2011-6084
<u>Polska (Poland)</u>	Farmed and wild game meat Bovine spongiform encephalopathy (BSE) Foot-and-mouth disease laboratories Animal welfare during transport and on farms	2011-6020 2011-8945 2011-6050 2011-6049
<u>Portugal</u>	Animal welfare during transport and on farms General follow-up	2011-6052 2011-6077

MEMBER STATE	THEME	REFERENCE NUMBER
	Plant pest outbreaks (<i>Bursaphelenchus xylophilus</i>) Food hygiene – natural mineral waters – allergens labelling; food additives, flavourings, food enzymes; food contact materials Electronic identification of sheep Feed safety - combined with feed ban mission Feed ban and organic fertilisers/soil improvers – combined with feed safety mission	2011-8979 2011-8996 2011-6051 2011-8942 2011-8957
<u>România (Romania)</u>	Animal by-products – combined with BSE mission Bovine spongiform encephalopathy (BSE) – combined with ABP mission Bovine brucellosis eradication programme; classical swine fever control and monitoring programme Import controls of animals and food of animal origin (non-BIP based controls) General follow-up Pesticides Poultry meat/poultry meat products	2011-8941 2011-8950 2011-6046 2011-8922 2011-6085 2011-8991 2011-8857
<u>Slovenija (Slovenia)</u>	Poultry meat/poultry meat products Feed safety (feed marketing) General follow-up Animal by-products Import controls of animals and food of animal origin (non-BIP based controls)	2011-8838 2011-6003 2011-6076 2011-8947 2011-8930
<u>Slovensko (Slovakia)</u>	Import controls of animals and food of animal origin (BIP based controls) Import controls of animals and food of animal origin (non-BIP based controls) Animal welfare during transport and on farms Pesticides	2011-8966 2011-8931 2011-6053 2011-8992
<u>Suomi/Finland</u>	Fishery products (smoking techniques) Animal by-products	2011-8893 2011-8959
<u>Sverige (Sweden)</u>	Food additives; food contact materials Genetically modified feed and food General follow-up Farmed and wild game meat	2011-6001 2011-8983 2011-6090 2011-6022
<u>United Kingdom</u>	Traceability of fresh bovine meat and bovine products from holding to trade Tuberculosis eradication programme Import controls of animals and food of animal origin (BIP based controls) Intra-Union trade in horses and equine semen Electronic identification of sheep Feed safety Fresh meat, sheepmeat	2011-6023 2011-6057 2011-8927 2011-6056 2011-6058 2011-8955 2011-6025

Annex 2: Audits in Candidate Countries and potential Candidate Countries, by country in alphabetical order

<u>CANDIDATE COUNTRY</u>	<u>THEME</u>	<u>REFERENCE NUMBER</u>
<u>Hrvatska / Croatia</u>	Pesticides	2011-6028
	General follow-up – plant health	2011-6067
	Upgrading of food-processing establishments (fresh meat, milk)	2011-6126
	Food hygiene – natural mineral waters – allergens labelling	2011-6042
	Animal welfare on farms (laying hens)	2011-6109
	General follow-up - enlargement	2011-6095
	Import controls of animals and food of animal origin (BIP based controls)	2011-8938
<u>Ísland / Iceland</u>	General follow-up - enlargement	2011-6094
	Upgrading of food processing establishments (fresh meat, milk)	2011-6134
<u>поранешна југословенска Република Македонија / former Yugoslav Republic of Macedonia, the</u>	Poultry meat/poultry meat products; eggs	2011-8845
	General animal welfare	2011-6110
<u>Türkiye / Turkey</u>	Foot-and-mouth disease	2011-6112
	Veterinary medicines and residues (live animals and animal products)	2011-8863
	Animal by-products	2011-8951
	Pesticides	2011-6029
	Live bivalve molluscs	2011-8887

Annex 3: Audits in Third Countries, by country in alphabetical order

<u>THIRD COUNTRY</u>	<u>THEME</u>	<u>REFERENCE NUMBER</u>
<u>Albania</u>	Fishery products, live bivalve molluscs	2011-8904
<u>Argentina</u>	Fresh meat; animal casings	2011-6143
	Contaminants (mycotoxins)	2011-6033
	Feed safety	2011-8953
	Citrus - plant health	2011-6064
	Veterinary medicines and residues (live animals and animal products)	2011-8903
Animal welfare at the time of slaughter	2011-6103	
<u>Australia</u>	Animal welfare at the time of slaughter	2011-6100
	Animal by-products	2011-8962

THIRD COUNTRY	THEME	REFERENCE NUMBER
<u>Bangladesh</u>	Veterinary medicines and residues (live animals and animal products)	2011-8970
<u>Belarus</u>	Fresh meat, milk and related products	2011-6131
<u>Botswana</u>	Fresh meat, meat products, minced meat, meat preparations and mechanically separated meat	2011-6119
	Animal welfare at the time of slaughter	2011-6106
<u>Brazil</u>	Poultry meat	2011-8816
	Veterinary medicines and residues (live animals and animal products)	2011-8862
	Fresh meat (beef, horsemeat)	2011-6118
	Contaminants (mycotoxins)	2011-6034
	Cattle – animal health	2011-6099
	Wild game meat; meat products, minced meat and meat preparations	2011-6130
	Feed safety	2011-8960
	Animal welfare at the time of slaughter	2011-6104
	Gelatine	2011-6132
	Citrus - plant health	2011-6065
	Pigmeat	2011-6139
<u>Brunei</u>	Fishery products	2011-8865
<u>Canada</u>	Feed safety (feed additives and premixtures)	2011-6141
	Aquaculture – animal health	2011-6115
	Veterinary medicines and residues (live animals and animal products)	2011-8913
<u>Chile</u>	Fresh meat; animal casings	2011-6124
	Veterinary medicines and residues (live animals and animal products)	2011-8916
<u>China</u>	Genetically modified feed and food	2011-6208
	Gelatine	2011-6133
	Poultry meat/poultry meat products	2011-8848
	Pesticides	2011-6063
	Live bivalve molluscs	2011-8895
	Contaminants (mycotoxins)	2011-6038
	Produce and plants for planting – plant health	2011-6066
<u>Colombia</u>	Veterinary medicines and residues (live animals and animal products)	2011-6144
	Fishery products	2011-8888
	Fresh meat	2011-6136
<u>Falkland Islands</u>	Fresh meat	2011-6125
<u>Faroe Islands</u>	Import controls of animals and food of animal origin (BIP based controls)	2011-8929
	Fishery products	2011-6145
<u>Gambia</u>	Fishery products	2011-8864
<u>Greenland</u>	Fresh meat	2011-6138
<u>Honduras</u>	Fishery products	2011-8892
<u>India</u>	Contaminants (mycotoxins)	2011-6026

THIRD COUNTRY	THEME	REFERENCE NUMBER
	Veterinary medicines and residues (live animals and animal products)	2011-8861
	Gelatine; animal casings	2011-6137
	Egg products	2011-8853
	Contaminants	2011-6060
	Fishery products	2011-8898
	Pesticides	2011-6037
<u>Israel</u>	Plants for planting; fruit and vegetables	2011-6068
<u>Kosovo under UNSCR 1244</u>	Veterinary medicines and residues (live animals and animal products)	2011-6005
	General follow-up	2011-6093
<u>Malaysia</u>	Aquaculture – animal health	2011-6116
<u>Mauritania</u>	Fishery products, live bivalve molluscs	2011-6203
<u>Mexico</u>	Veterinary medicines and residues (live animals and animal products)	2011-8906
	Pesticides	2011-6035
<u>Moldova</u>	Veterinary medicines and residues (live animals and animal products)	2011-8971
<u>Morocco</u>	Pesticides	2011-6027
<u>Namibia</u>	Fresh meat	2011-6120
	Animal welfare at the time of slaughter	2011-6107
<u>New Zealand</u>	Pesticides	2011-6032
	Animal welfare at the time of slaughter	2011-6101
	Milk/milk based products	2011-6127
	Fresh meat; animal casings	2011-6135
<u>Pakistan</u>	Fruit and vegetables – plant health	2011-6069
<u>Peru</u>	Contaminants (mycotoxins)	2011-6030
	Live bivalve molluscs	2011-8890
	Pesticides	2011-6061
<u>Philippines</u>	Fishery products	2011-8896
<u>Russia</u>	Fishery products, live bivalve molluscs	2011-8889
	Poultry meat/poultry meat products	2011-8849
	Veterinary medicines and residues (live animals and animal products)	2011-8905
	Feed safety (feed additives and premixtures)	2011-8961
<u>Saudi Arabia</u>	Ratite meat	2011-8855
<u>Serbia</u>	Poultry meat/poultry meat products	2011-8847
<u>Seychelles</u>	Fishery products	2011-8885
<u>Sierra Leone</u>	Fishery products	2011-8891
<u>South Africa</u>	Fresh meat, meat products, minced meat, meat preparations and mechanically separated meat	2011-6121
	Contaminants (mycotoxins)	2011-6036
	Live horses – animal health	2011-6114
	Citrus – plant health	2011-6070
<u>South Korea</u>	Aquaculture	2011-6117
	Feed safety (feed additives and premixtures)	2011-8952

<u>THIRD COUNTRY</u>	<u>THEME</u>	<u>REFERENCE NUMBER</u>
<u>Swaziland</u>	Fresh meat Animal welfare at the time of slaughter	2011-6122 2011-6108
<u>Switzerland</u>	Veterinary medicines and residues (live animals and animal products)	2011-8907
<u>Tanzania</u>	Fishery products	2011-8899
<u>Thailand</u>	Animal welfare at the time of slaughter	2011-6102
	Poultry – animal health	2011-6211
	Veterinary medicines and residues (live animals and animal products)	2011-8914
	Fishery products, live bivalve molluscs	2011-8897
<u>Tunisia</u>	Fishery products, live bivalve molluscs	2011-8886
<u>Uganda</u>	Fishery products	2011-8894
<u>Ukraine</u>	Feed safety (feed additives and premixtures)	2011-6142
	Genetically modified food and feed	2011-6072
<u>United Arab Emirates</u>	Milk/milk based products (<i>public and animal health aspects</i>)	2011-6123 2011-6205
<u>United States</u>	Fresh meat, meat products, animal casings	2011-6129
	Live horses and equine semen – animal health	2011-6113
	Pesticides	2011-6059
	Genetically modified feed and food	2011-6073
<u>Uruguay</u>	Pesticides	2011-6031
	Fresh meat	2011-6128
	Animal welfare at the time of slaughter	2011-6105
<u>Venezuela</u>	Fishery products	2011-6148
<u>Vietnam</u>	Fruit and vegetables – plant health	2011-6071