

**ANNEX**

Commission services' assessment of the Action Plan submitted by the competent authorities of Spain in response to Report ref. DG(SANTE)/2014-7079-MR of the audit carried out from 01 April 2014 to 10 April 2014 in order to evaluate the animal welfare controls in place at slaughter and during related operations

<i>N°</i>	<i>Recommendation</i>	<i>Action Proposed by the Competent Authority</i>	<i>FHAA Assessment of CA Response</i>
1	<p>Ensure that actions are taken in all Autonomous Communities to guarantee good coordination and cooperation between public and animal health departments as required by Article 4(3) and 4(5) of Regulation (EC) No 882/2004, in carrying out follow-up actions relating to the fitness of animals for transport and where signs of poor animal welfare are detected at post-mortem in poultry slaughterhouses.</p> <p>Conclusions and findings upon which this recommendation is based: 3, 16, 68, 72-76, 78, 85 and 90.</p>	<p>The following action will be taken at central government level:</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Production of joint MAGRAMA/AECOSAN (Ministry of Agriculture, Food and the Environment/Spanish Food Safety, Consumer Affairs and Nutrition Agency) documents covering the minimum criteria to be met in relation to animal welfare, to include the following aspects:               <ul style="list-style-type: none"> <li>o Minimum conditions of fitness for transport and animal protection during transport.</li> <li>o Animal welfare checks on broilers: document on indicators in slaughterhouses, to include the indicative thresholds for poor animal welfare conditions on the holdings of origin.</li> <li>o Measures to adopt in case of detection of failures to comply with animal welfare requirements in the slaughterhouse, both at reception of animals and during post-mortem inspection in the case of poultry, including procedure and forms to be used for notifying</li> </ul> </li> </ul>	<p>OUT OF SCOPE</p>

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<p>3</p>	<p>Ensure that the stunning parameters specified in Annex I of Regulation (EC) No 1099/2009 for electrical water bath stunners are applied as required by Article 4(1) of Regulation (EC) No 1099/2009.</p> <p>Conclusions and findings upon which this recommendation is based: 33, 50, 52, 53 and 63.</p>	<p>In order to address this recommendation, the Autonomous Communities will:</p> <p>Revise and, as appropriate, adapt the work procedures and monitoring protocols so that they include aspects related to:</p> <p>checks on HACCP plans in order to ensure that they include stunning parameters for electrical water bath stunners as specified by the legislation;</p> <p>checks that the established parameters are being implemented correctly;</p> <p>inclusion of stunning indicators to indicate that animals have been stunned correctly.</p> <p>This revision will be carried out by 30 September 2015.</p> <p>Ensure that monitoring of official control activities to verify their efficiency is included in the programme for 2016.</p>	<p>Satisfactory</p> <p>The response addresses the recommendations in a satisfactory manner.</p>
<p>4</p>	<p>Ensure that the design and operation of stunning boxes for bovine and other animals are reviewed with a view to verifying that, as appropriate, they comply or are able to comply with the requirements of Point 3(1) of Annex II to the</p>	<p>In order to address this recommendation, the Autonomous Communities will:</p> <p>Revise and, as appropriate, adapt the work procedures and monitoring protocols so that</p>	<p>OUT OF SCOPE</p>