



EUROPEAN COMMISSION
DIRECTORATE-GENERAL FOR HEALTH AND FOOD SAFETY
Health and food audits and analysis
Director

DG(SANTE)/2014-7079-CN

Note on
the close-out of follow-up action for the audit on
Spain
from 01 Apr 2014 to 10 Apr 2014
in order to evaluate the animal welfare controls in place at slaughter and during related operations



1. Summary of the Commission Services' Assessment of the Action Plan

Overall summary of assessment made on the Action Plan submitted by the Competent Authorities of Spain on N/A in response to report DG(SANTE)/2014-7079 - MR Final.

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3	<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>Priority: High</p> <p>Overall: Satisfactory The response addresses the recommendations in a satisfactory manner.</p> <p>Proposed Action: For action by Unit F1</p> <p>Proposed Action Detail: F1 could consider gathering examples of work procedures and monitoring protocols from Autonomous Communities to verify they check :</p> <ul style="list-style-type: none"> - HACCP plans in order to ensure that they include stunning parameters for electrical water bath stunners as specified by the legislation; checks that the established parameters are being implemented correctly; - stunning indicators to indicate that animals have been stunned correctly.