ANNEX

FVO assessment of the Action Plan submitted by the Competent Authorities of the United Kingdom on 23 October 2014 in response to Report ref. DG(SANCO)/2014-7080 -MR of a/an audit carried out from 29 April 2014 to 09 May 2014 in order to evaluate the animal welfare controls in place at slaughter and during related operations.

N°	Recommendation	Action Proposed by the Competent Authority	FVO Assessment of CA Response
1 1	Recommendation To put in place, and make operational, the necessary implementing measures so that the requirements of Regulation (EC) No 1099/2009 can be enforced.Conclusions upon which this recommendation is based: 20, 25, 35, 48 and 49	Action Proposed by the Competent Authority Accept. Since the audit took place, national legislation to implement the requirements of Council Regulation 1099/2009 has been put in place in Wales and Northern Ireland. These are available at: http://www.legislation.gov.uk/nisr/2014/107/pdfs/nisr_20140107_en.pdf http://www.legislation.gov.uk/wsi/2014/951/pdfs/wsi_20140951_mi.pdf Additionally, both the FSA and the APHA have taken the following actions to ensure that the FVO's concerns about planning for official controls, controls on business operator obligations and killing at slaughterhouse are addressed: • From mid-August this year, FSA have introduced a new audit process that fully covers all the requirements of 1099/2009 and domestic legislation.	Satisfactory Satisfactory
		The FSA will start to enforce fully the	

Date: 10 November 2014 Pages 3 and 4 were entirely deleted, as they fall outside the scope of the request

ANNEX

FVO assessment of the Action Plan submitted by the Competent Authorities of the United Kingdom on 23 October 2014 in response to Report ref. DG(SANCO)/2014-7080 -MR of a/an audit carried out from 29 April 2014 to 09 May 2014 in order to evaluate the animal welfare controls in place at slaughter and during related operations.

requirement for Standard Operating	
Procedures and Animal Welfare Officers	
including that for Certificates of Competence	
from 22 October 2014 in Scotland and Wales.	
Northern Ireland are fully enforcing these	
requirements.	
• FSA are in the process of purchasing a	
measuring device to record the electrical	
parameters in water bath stunners and will	
have trained employed Veterinary staff on	
use of this equipment by the end of this year.	
FSA check list for approvals has been	
amended to include a question on line speed.	
Revised operational instructions regarding	
the implementation of 1099/2009 outside	
approved slaughterhouses were published by	
the APHA on 15 October 2014 in Scotland	
and Wales.	
APHA have worked closely with FSA and	
representatives of the Local Authorities to	
develop better communications especially on	
providing feedback to FSA OV's on welfare	
issues identified at slaughterhouses. A system	
has been agreed, and changes to APHA	

Date: 10 November 2014