



STATE OF ISRAEL

Ministry of Agriculture and Rural Development
Veterinary Services and Animal Health, P.O.B 12, Beit –Dagan, 50250

November 30, 2016

Dr. [REDACTED]

Botswana slaughterhouses and cutting plants – Israeli audit – 21 - 24/11/2016

This audit was performed by Dr. Shira Engel Bernstein and Dr. Michal Ganz.

We would like to express our gratitude to the warm welcome and hospitality by your services and would like to express our appreciation to the proficiency of Dr. [REDACTED] [REDACTED] who accompanied the audit team throughout all audits and meetings.

The audit team visited:

1. Central offices, CCA opening meeting 21/11/2016 (Audit no. 315)
2. Meeting at the BNVL 20/11/2016
3. Establishment (Est.) [REDACTED] - 22/11/2016:
 - a. Audit no. 318 for the establishment,
 - b. Audit no. 317 for the LCA – Dr. [REDACTED]
4. Establishment (Est.) [REDACTED] - 23/11/2016
 - a. Audit no. 319 for the establishment,
 - b. Audit no. 320 for the LCA – Dr. [REDACTED]
 - c. Central offices, closing meeting 24/11/2016

General requirements of the IVS

At the time of the audit, there were no activities at the cutting room .This conduct is unacceptable since the working process cannot be assessed and verified.

1. CCA audit should be carried out at least every 2 - 3 months.
2. CCP's of fecal contamination and carcass temperature before deboning is recommended, otherwise the FBO should validate its decision.
3. At least weekly verification of establishment programs by LCA
4. Follow up of corrective action at all supervision levels (CCA, RGA, LCA), including documentation.

Other information that should be provided to IVS:

1. FMD zoning map
2. FMD type exists In Botswana

Overall the visit in Botswana was very comprehensive. The audit received useful information during the meetings and the visits in the facilities.

In order to proceed, the undersigned expect to receive your response to the non-compliances listed in the table below and to the general requirements of the IVS in the next 30 days. Afterwards a decision will be made if and in which terms an export of meat from Botswana to Israel will be approved.

Sincerely Yours,

Dr. Sergio Dolev

Chief Veterinarian Control of Animal Products