



STATE OF ISRAEL

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

26.04.2017

Dr.
Specialist
Food Safety Office
General Veterinary Inspectorate

Poland Abattoirs plants-Israel audit Number. 60; 20-28/03/2017

This audit was performed by Dr. Iuliana Matanes and Eng. David Shitrit.

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.



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The audit team visited:

ID	Est. Type	Audit Type	Establishment Name	Audit Date
354	CCA Abattoir	Closing meeting LCA (Local)		29.03.2017 28/03/2017
355	Abattoir	Establishment		28/03/2017
352	Abattoir	LCA (Local)		27/03/2017
353	Abattoir	Establishment		27/03/2017
350	Poultry Slaughterhouse	LCA (Local)		24/03/2017
351	Poultry Slaughterhouse	Establishment		24/03/2017
348	Abattoir	LCA (Local)		23/03/2017
349	Abattoir	Establishment		23/03/2017
346	Abattoir	LCA (Local)		22/03/2017
347	Abattoir	Establishment		22/03/2017
356	Abattoir	RCA (Regional)		22/03/2017
344	Abattoir	LCA (Local)		21/03/2017
345	Abattoir	Establishment		21/03/2017
342	Abattoir	CCA (Central)		20/03/2017
343	Abattoir	CCA (Central)		20/03/2017



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Please note that all the detail non-compliances are at the Inspection website:
<http://foodinspection.co.il>

Main Non-compliances:

1. Haccp: CCA: Lack of Haccp program and procedures that could allow uniformity of the documentation, implementation and verification of ccp's and cp's.
2. SPS-SOP-GMP-PRP: Establishments: in few plants were found dripping of water such as from 2 chilling units in one plant while in another plant was found condensation in the chilling room, a door face out of packaging storage was not sealed in another plant and containers with inedible product are not sign for identification.
3. SSOP: CCA: The procedure is lack specific instructions for verification such as when and frequency or which specific areas to verify, how to clean the equipment and tools.
4. LCA: Veterinary verification is lacking the plant's implementation plan for animal welfare.
5. There is no uniform NC form at plants, for example "summary activity day" is used in one plant. The LCA does not document the number of carcasses which are not approved for consumption; there is no document at the inspection station for this purpose.



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Obligatory requirements of the IVSH

- .1 CCA audit and requirements verification should be carried and documented at least once or twice a year at all the pre-listing plants .
- .2 The RCA audit and requirements verification at the establishments should be carried and document at higher frequency such as once a month or two.
- .3 CCP's of fecal contamination and carcass temperature before deboning is recommended, otherwise the FBO should validate its decision .
- .4 Non-compliances findings by the veterinary inspection have be documented and to be kept
- .5 The establishments have to document the dates of an immediate, preventive and completion of all corrective actions.
- .6 Follow up of corrective action at all supervision levels (CCA, RGA, LCA), including documentation.
- .7 Animal welfare program should be verified at least once per shift and documented.

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

In general, the Poland red meat producing system has showed an equivalency with Israel requirements.

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 IVSH in the next 30 days.

Sincerely Yours,