



Better Training for Safer Food *Initiative*

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BTSF

Better Training for Safer Food is an initiative of the European Commission aimed at organising an EU training strategy in the areas of food law, feed law, animal health and animal welfare rules, as well as plant health rules.

2nd Quarter 2017



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Best practices for the control of Animal IRT: control of animal keepers and other objects of control

Module 3.3
Group Work

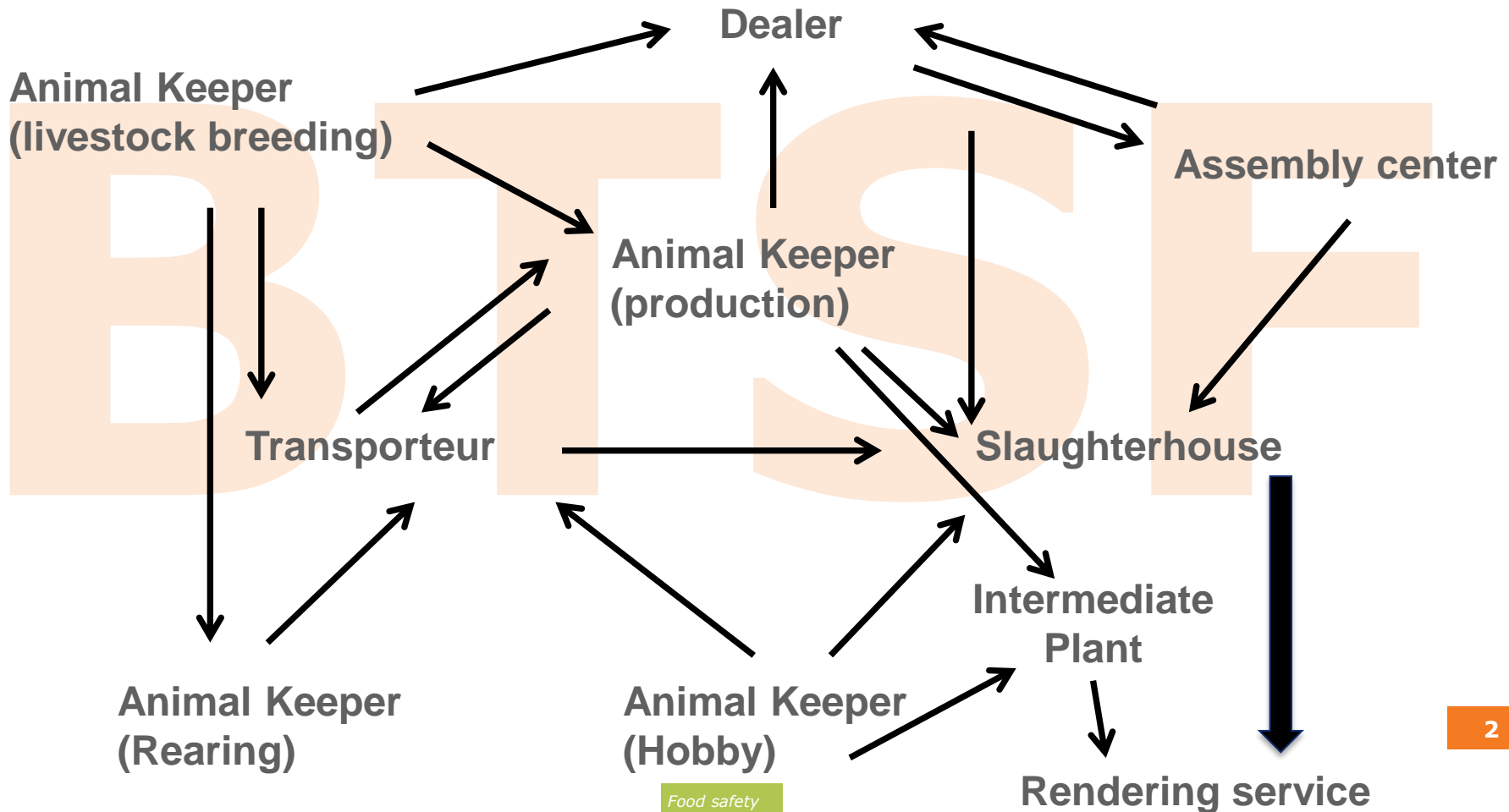
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Animal keepers and other objects of control - relationships



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Approach to the working groups

- **Share the experience** of different EU Member States participating in each working group
- **Compare** different implementation/working procedures, forms and tools applied
- Which **authorities** or persons are **involved** in the process?
- What are the **advantages or disadvantages** of different solutions?
- Can you identify **best practices** for the control of animal IRT?

Tasks allocated to each working group

- **Munich:** Initiation and preparation of control of animal IRT
- **Lyon:** Implementation of control of animal IRT
- **Lisbon:** Reporting and documentation of control of animal IRT
- **Ljubljana:** Handling of fraud and infringement revealed by the control of animal IRT

Best practices for the control of animal IRT

Munich

1.1 Initiation and preparation of the control of animal IRT

Guiding questions:

- Is there a risk based control system apart from the control system for cross compliance?
- Do abattoirs or rendering services report directly to the database?

Best practices for the control of animal IRT

Munich

1.2 Initiation and preparation of the control of animal IRT

Guiding questions:

- Who is planning / scheduling the controls?
- Do you have checklists?
- Is there an announcement before the control? How many hours/days?
- Which data/information is available in your office on the control object? Do you have access to electronic data?
- Are there quality management (QM) procedures in place for carrying out official controls?

Best practices for the control of animal IRT

Lyon

2.1 Implementation of control of animal IRT

Guiding questions:

- Who is conducting the controls? Are controls done by official veterinarians?
- Are controls conducted in teams or by one person?
- How is the inspection carried out?
- Who is / who can be further involved in the controls?

Best practices for the control of animal IRT

Lyon

2.2 Implementation of the control of animal IRT

Guiding questions:

- What kind of documents do you control at the holdings? (Holding registers, movement documents, passport....)?
- What does the inspection include?
- How many animals do you check during control- all animals/all species or representative sample?

Best practices for the control of Animal IRT

Lisboa

3.1 Reporting and documentation of control of animal IRT

Guiding Questions:

- Do you still use paper files during inspection? Do you use electronic devices for controlling the animals and capturing data?
- Is there a special reporting form – like a checklist – with or without possibility of additional notes/documentation (e.g. pictures etc.)?
- Do you give a copy of the report to the farmer? Is the farmer able to make any comments on the report?

Best practices for the control of animal IRT

Lisboa

3.2 Reporting and documentation of the control of animal IRT

Guiding Questions:

- How is the documentation of the control done? Do you enter the results in the animal IRT information system?
- How much time you spend on the documentation of each veterinary control?

Best practices for the control of animal IRT

Ljubljana

4.1 Handling of fraud and infringement revealed by the control of animal IRT

Guiding Questions:

- List common infringements and frauds.
- What are the next steps in case sanctions are applied? Who is informed?
- What are the consequences for the owner respectively for the keeper? What are the consequences for other control objects (for ex. markets, dealers)?
- Which frauds did you already have to deal with?
- Are there any other measures undertaken (i. e. blocking of holdings)?



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Working Groups until Thursday

Group –
Lyon

Group –
Munich

Group –
Ljubljana

Group –
Lisboa

➤ ... ➤ ... ➤ ... ➤ ...

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**Thank you
for your attention!**



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IN SUBCONTRACT WITH



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