



DG Health and  
Food Safety

# Programme of audits and fact-finding missions 2018

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Tables 1 - 3 list audits and fact-finding missions planned in Member States, candidate countries and non-EU countries in the areas of food safety and quality, animal health and welfare, and plant health.

Table 4 lists on-the-spot activities in the area of human health protection.

**Table 1: Audits in Member States 2018, by country in alphabetical order**

<b><u>MEMBER STATE</u></b>	<b><u>THEME</u></b>	<b><u>TYPE OF VISIT</u></b>	<b><u>REFERENCE NUMBER</u></b>
<b><u>Belgique/België (Belgium)</u></b>	Food labelling; nutrition and health claims	<i>audit</i>	2018-6406
	Food waste	<i>fact-finding</i>	2018-6413
	Food improvement agents	<i>audit</i>	2018-6431
	Biocides	<i>fact-finding</i>	2018-6361
	Processed animal proteins	<i>audit</i>	2018-6335
<b><u>България (Bulgaria)</u></b>	Milk and milk products	<i>audit</i>	2018-6463
	Sustainable use of pesticides	<i>audit</i>	2018-6364
	National audit systems	<i>audit</i>	2018-6474
<b><u>Česká republika (Czech Republic)</u></b>	African swine fever	<i>audit</i>	2018-6420
	Genetically modified organisms	<i>audit</i>	2018-6498
	General follow-up	<i>follow-up</i>	2018-6476
<b><u>Danmark (Denmark)</u></b>	Ready-to-eat food	<i>audit</i>	2018-6439
	Geographical indications (PDO, PGI, TSG)	<i>audit</i>	2018-6404
	Feed – use of insects	<i>audit</i>	2018-6340
<b><u>Deutschland (Germany)</u></b>	Food waste	<i>fact-finding</i>	2018-6411
	Animal welfare – tail docking of pigs	<i>audit</i>	2018-6445
	Avian influenza	<i>audit</i>	2018-6412
	Biocides	<i>fact-finding</i>	2018-6357
	Plant health – import controls	<i>audit</i>	2018-6478
	Feed additives and ingredients	<i>audit</i>	2018-6315
	Import controls – food and live animals	<i>audit</i>	2018-6326
	General follow-up	<i>follow-up</i>	2018-6475
<b><u>Eesti (Estonia)</u></b>	African swine fever	<i>audit</i>	2018-6421
	Plant health – import controls	<i>audit</i>	2018-6479
	Import controls – food and live animals	<i>audit</i>	2018-6321
<b><u>Éire/Ireland</u></b>	Ready-to-eat food	<i>audit</i>	2018-6437
	Live bivalve molluscs	<i>fact-finding</i>	2018-6433
	Processed animal proteins	<i>audit</i>	2018-6334
	General follow-up	<i>follow-up</i>	2018-6471
<b><u>Ελλάδα (Greece)</u></b>	Lumpy skin disease	<i>audit</i>	2018-6438
	Salmonella control programmes – poultry	<i>audit</i>	2018-6443
	Feed additives and ingredients	<i>audit</i>	2018-6318
	National audit systems	<i>audit</i>	2018-6467

<b><u>MEMBER STATE</u></b>	<b><u>THEME</u></b>	<b><u>TYPE OF VISIT</u></b>	<b><u>REFERENCE NUMBER</u></b>
<b><u>España (Spain)</u></b>	Microbiological contamination – primary production	<i>audit</i>	2018-6381
	Live bivalve molluscs	<i>fact-finding</i>	2018-6430
	Animal welfare – transport	<i>audit</i>	2018-6446
	Sustainable use of pesticides	<i>audit</i>	2018-6362
	Plant pest outbreaks ( <i>Xylella fastidiosa</i> )	<i>audit</i>	2018-6484
	Biocides	<i>fact-finding</i>	2018-6358
	Genetically modified organisms	<i>audit</i>	2018-6497
	Plant pest outbreaks ( <i>Tecia</i> )	<i>audit</i>	2018-6486
	Plant health (Canary Islands)	<i>audit</i>	2018-6491
	Import controls – food and live animals	<i>audit</i>	2018-6332
	Genetically modified organisms	<i>audit</i>	2018-6497
Feed additives and ingredients	<i>audit</i>	2018-6316	
<b><u>France</u></b>	Food labelling; nutrition and health claims	<i>audit</i>	2018-6409
	Ready-to-eat food	<i>audit</i>	2018-6450
	Fishery products	<i>audit</i>	2018-6379
	Live bivalve molluscs	<i>fact-finding</i>	2018-6432
	Emergency preparedness	<i>fact-finding</i>	2018-6426
	Avian influenza	<i>audit</i>	2018-6414
	Sustainable use of pesticides	<i>audit</i>	2018-6365
	Plant pest outbreaks ( <i>Xylella fastidiosa</i> )	<i>audit</i>	2018-6483
	Processed animal proteins	<i>audit</i>	2018-6337
	Import controls – transit	<i>audit</i>	2018-6327
AMR monitoring	<i>audit</i>	2018-6307	
<b><u>Hrvatska (Croatia)</u></b>	Microbiological contamination – primary production	<i>audit</i>	2018-6384
	Rabies	<i>audit</i>	2018-6441
	Animal welfare – transport	<i>audit</i>	2018-6447
	Geographical indications (PDO, PGI, TSG)	<i>audit</i>	2018-6405
	Import controls – transit	<i>audit</i>	2018-6328
<b><u>Italia (Italy)</u></b>	Food labelling; nutrition and health claims	<i>audit</i>	2018-6408
	Fishery products	<i>audit</i>	2018-6380
	Avian influenza	<i>audit</i>	2018-6507
	Live bivalve molluscs	<i>fact-finding</i>	2018-6434
	Emergency preparedness	<i>fact-finding</i>	2018-6427
	Plant pest outbreaks ( <i>Xylella fastidiosa</i> )	<i>audit</i>	2018-6485
	Organic farming	<i>audit</i>	2018-6401
	Plant pest outbreaks (Thousand canker disease)	<i>audit</i>	2018-6487
	Residues in food	<i>audit</i>	2018-6343
	Processed animal proteins	<i>audit</i>	2018-6336
	AMR – prudent use of veterinary medicines	<i>fact-finding</i>	2018-6371
	National audit systems	<i>audit</i>	2018-6314
	General follow-up	<i>follow-up</i>	2018-6306

<b><u>MEMBER STATE</u></b>	<b><u>THEME</u></b>	<b><u>TYPE OF VISIT</u></b>	<b><u>REFERENCE NUMBER</u></b>
<b><u>Kύπρος (Kypros)/Kıbrıs (Cyprus)</u></b>	Residues in food	<i>audit</i>	2018-6341
	National audit systems	<i>audit</i>	2018-6468
<b><u>Latvija (Latvia)</u></b>	African swine fever	<i>audit</i>	2018-6423
<b><u>Lietuva (Lithuania)</u></b>	Food contact materials	<i>audit</i>	2018-6374
	Geographical indications (PDO, PGI, TSG)	<i>audit</i>	2018-6403
	Import controls – transits	<i>audit</i>	2018-6331
<b><u>Luxembourg</u></b>	National audit systems	<i>audit</i>	2018-6317
<b><u>Magyarország (Hungary)</u></b>	Avian influenza	<i>audit</i>	2018-6415
	Sustainable use of pesticides	<i>audit</i>	2018-6363
	Feed additives and ingredients	<i>audit</i>	2018-6319
<b><u>Malta</u></b>	Residues in food	<i>audit</i>	2018-6342
	AMR monitoring	<i>audit</i>	2018-6311
<b><u>Nederland (Netherlands)</u></b>	Biocides	<i>fact-finding</i>	2018-6360
	Plant health – import controls	<i>audit</i>	2018-6481
	Feed – use of insects	<i>audit</i>	2018-6339
<b><u>Österreich (Austria)</u></b>	Microbiological contamination – primary production	<i>audit</i>	2018-6382
	Feed additives and ingredients	<i>audit</i>	2018-6313
	Import controls – food and live animals	<i>audit</i>	2018-6322
<b><u>Polska (Poland)</u></b>	Ready-to-eat food	<i>audit</i>	2018-6451
	Salmonella control programmes – poultry	<i>audit</i>	2018-6444
	Animal welfare – transport	<i>audit</i>	2018-6448
	Avian influenza	<i>audit</i>	2018-6416
	Pesticides	<i>audit</i>	2018-6366
	Biocides	<i>fact-finding</i>	2018-6359
	Import controls – transit	<i>audit</i>	2018-6330
	Processed animal proteins	<i>audit</i>	2018-6338
AMR monitoring	<i>audit</i>	2018-6308	
<b><u>Portugal</u></b>	Food contact materials	<i>audit</i>	2018-6376
	Food improvement agents	<i>audit</i>	2018-6428
	Fishery products	<i>audit</i>	2018-6378
	Plant pest outbreaks ( <i>Bursaphelenchus xylophilus</i> )	<i>audit</i>	2018-6488
	Import controls – transit	<i>audit</i>	2018-6329
	Residues in food	<i>audit</i>	2018-6344
AMR – prudent use of veterinary medicines	<i>fact-finding</i>	2018-6370	
<b><u>România (Romania)</u></b>	Meat, milk and their products	<i>audit</i>	2018-6462
	Food labelling; nutrition and health claims	<i>audit</i>	2018-6410
	Classical swine fever	<i>audit</i>	2018-6477
	Organic farming	<i>audit</i>	2018-6400
	Plant health – potato bacteria	<i>audit</i>	2018-6524
	Import controls – food and live animals	<i>audit</i>	2018-6320
<b><u>Slovenija (Slovenia)</u></b>	Animal welfare - transport	<i>audit</i>	2018-6449
	Import controls – food and live animals	<i>audit</i>	2018-6323

<u>MEMBER STATE</u>	<u>THEME</u>	<u>TYPE OF VISIT</u>	<u>REFERENCE NUMBER</u>
<b><u>Slovensko (Slovakia)</u></b>	Food contact materials	<i>audit</i>	2018-6375
	Rabies	<i>audit</i>	2018-6442
	Genetically modified organisms	<i>audit</i>	2018-6499
	Organic farming	<i>audit</i>	2018-6402
	National audit systems	<i>audit</i>	2018-6466
<b><u>Suomi/Finland</u></b>	Food improvement agents	<i>audit</i>	2018-6422
	Plant health – import controls	<i>audit</i>	2018-6480
	Import controls – food and live animals	<i>audit</i>	2018-6333
	General follow-up	<i>follow-up</i>	2018-6473
<b><u>Sverige (Sweden)</u></b>	Meat and meat products	<i>audit</i>	2018-6454
	Microbiological contamination – primary production	<i>audit</i>	2018-6383
	Food contact materials	<i>audit</i>	2018-6377
	Plant health – import controls	<i>audit</i>	2018-6482
	Import controls – food and live animals	<i>audit</i>	2018-6325
	General follow-up	<i>follow-up</i>	2018-6312
<b><u>United Kingdom</u></b>	General follow-up	<i>follow-up</i>	2018-6469

In addition, one further audit is planned on plant pest outbreaks (Member State to be confirmed).

Task force visits are planned to Denmark, France, Netherlands, Poland and Spain on "Reducing the systematic tail docking of piglets".

Some audits will be combined into one visit.

**Table 2: Audits in Candidate Countries 2018, by country in alphabetical order**

*Audits in countries negotiating to join the EU will be targeted at exports of products.*

<u>CANDIDATE COUNTRY</u>	<u>THEME</u>	<u>TYPE OF VISIT</u>	<u>REFERENCE NUMBER</u>
<b><u>поранешна југословенска Република Македонија (former Yugoslav Republic of Macedonia, the)</u></b>	Lumpy skin disease	<i>audit</i>	2018-6436
<b><u>Shqipëria (Albania)</u></b>	Residues in food	<i>audit</i>	2018-6346
	Lumpy skin disease	<i>audit</i>	2018-6532
	Fishery products	<i>audit</i>	2018-6464
<b><u>Србија (Serbia)</u></b>	Lumpy skin disease	<i>audit</i>	2018-6440
<b><u>Türkiye (Turkey)</u></b>	Microbiological contamination - primary production	<i>audit</i>	2018-6509
	Fishery products	<i>audit</i>	2018-6508

**Table 3: Audits in non-EU Countries 2018<sup>1</sup>, by country in alphabetical order**

The readiness of application files (such as timely replies by competent authorities to pre-audit questionnaires) and also certain specific regional circumstances (e.g. security considerations) are always major conditions for the completion of the audit programme. Therefore, a number of non-EU country audits can only be programmed provisionally.

<b><u>NON-EU COUNTRY</u></b>	<b><u>THEME</u></b>	<b><u>TYPE OF VISIT</u></b>	<b><u>REFERENCE NUMBER</u></b>
<b><u>AR – Argentina</u></b>	Fishery products	<i>audit</i>	2018-6398
	Horse meat	<i>audit</i>	2018-6459
	Foot-and-mouth disease	<i>audit</i>	2018-6429
<b><u>BA – Bosnia and Herzegovina</u></b>	Animal health – poultry meat and milk	<i>audit</i>	2018-6435
<b><u>BD – Bangladesh</u></b>	Residues in food	<i>audit</i>	2018-6354
<b><u>BO – Bolivia, The Plurinational State of</u></b>	Seeds and propagating material	<i>audit</i>	2018-6496
<b><u>BR – Brazil</u></b>	Meat and meat products	<i>audit</i>	2018-6460
	Residues in food	<i>audit</i>	2018-6349
<b><u>CA – Canada</u></b>	Horse meat	<i>audit</i>	2018-6458
	Plant health – ash wood	<i>audit</i>	2018-6521
	Microbiological contamination – primary production	<i>audit</i>	2018-6387
<b><u>CH – Switzerland</u></b>	Meat and meat products	<i>audit</i>	2018-6456
<b><u>CL – Chile</u></b>	Microbiological contamination – primary production	<i>audit</i>	2018-6388
<b><u>CN – China</u></b>	Fishery products	<i>audit</i>	2018-6393
	Casings	<i>audit</i>	2018-6452
	Residues in food	<i>audit</i>	2018-6347
<b><u>CO – Colombia</u></b>	Residues in food	<i>audit</i>	2018-6353
<b><u>EC – Ecuador</u></b>	Residues in food	<i>audit</i>	2018-6352
<b><u>ID – Indonesia</u></b>	Residues in food	<i>audit</i>	2018-6350
<b><u>IL – Israel</u></b>	Plant health – alert list	<i>audit</i>	2018-6493
	Sustainable use of pesticides	<i>fact-finding</i>	2018-6368
<b><u>IN – India</u></b>	Residues in food	<i>audit</i>	2018-6345
	Pesticides	<i>audit</i>	2018-6535
<b><u>IR – Iran, Islamic Republic of</u></b>	Contaminants	<i>audit</i>	2018-6407
<b><u>JP – Japan</u></b>	Fishery products	<i>audit</i>	2018-6389
	Organic farming	<i>audit</i>	2018-6465

<sup>1</sup> including EEA/EFTA countries

<b><u>NON-EU COUNTRY</u></b>	<b><u>THEME</u></b>	<b><u>TYPE OF VISIT</u></b>	<b><u>REFERENCE NUMBER</u></b>
<b><u>KR – Korea, Republic of</u></b>	Residues in food	<i>audit</i>	2018-6348
<b><u>KZ – Kazakhstan</u></b>	Fishery products	<i>audit</i>	2018-6391
<b><u>MD – Moldova, Republic of</u></b>	African swine fever	<i>fact-finding</i>	2018-6424
<b><u>MM – Myanmar</u></b>	Fishery products Microbiological contamination – primary production	<i>audit</i> <i>audit</i>	2018-6510 2018-6385
<b><u>MX – Mexico</u></b>	Plant health – alert list	<i>audit</i>	2018-6494
<b><u>NG – Nigeria</u></b>	Plant health – alert list	<i>audit</i>	2018-6492
<b><u>PE – Peru</u></b>	Fishery products	<i>audit</i>	2018-6390
<b><u>RU – Russian Federation</u></b>	Meat, dairy products and casings Avian influenza Bivalve molluscs (scallops)	<i>audit</i> <i>audit</i> <i>audit</i>	2018-6461 2018-6418 2018-6500
<b><u>SN – Senegal</u></b>	Fishery products (tuna)	<i>audit</i>	2018-6397
<b><u>TH – Thailand</u></b>	Poultry meat and related products	<i>audit</i>	2018-6455
<b><u>UA - Ukraine</u></b>	Poultry meat and related products Avian influenza African swine fever	<i>audit</i> <i>audit</i> <i>fact-finding</i>	2018-6453 2018-6419 2018-6425
<b><u>US – United States</u></b>	Plant health – ash and oak wood Plant health – alert list Plant health – planting material Food safety systems recognition Residues in food	<i>audit</i> <i>audit</i> <i>audit</i> <i>audit</i> <i>audit</i>	2018-6356 2018-6472 2018-6495 2018-6355 2018-6351
<b><u>UY – Uruguay</u></b>	Horse meat	<i>audit</i>	2018-6457

In addition, five audits are planned of recognised control bodies operating in non-EU countries in the area of organic farming.

One audit will be performed of a non-EU country exporting small amounts of fishery products (the country will be decided following a desk study).

Also, up to three audits are envisaged of non-EU countries seeking country listing for commodities of food of animal origin they wish to export to the EU (depending on the readiness of the applications).

Some audits will be combined into one visit.



**Table 4: On-the-spot activities in the health protection area in 2018**

<u>COUNTRIES</u>	<u>THEME</u>	<u>TYPE OF ACTIVITY</u>	<u>ESTIMATED NUMBER OF ACTIVITIES</u>
Member States, EFTA countries	<b>AMR - One Health</b>	Country visits, jointly with the ECDC	Up to six (contingent upon invitation by the respective country)
Member States, EFTA countries and mutual recognition agreement partners	<b>Medical devices</b> (current Implementing Regulation)	Joint assessments, with designating authorities from the respective country	Approximately six
Member States, EFTA countries and mutual recognition agreement partners	<b>Medical devices</b> (new Regulations on medical devices and <i>in-vitro</i> diagnostic devices)	Joint assessments, with designating authorities from the respective country	Approximately 40
Non-EU countries	<b>Active pharmaceutical ingredients</b>	Audits	Two