

ANNEX

FVO assessment of the Action Plan submitted by the Competent Authorities of Israel on 21 March 2014 in response to Report ref. DG(SANCO)/2013-6890 - MR of an audit carried out from 24 November 2013 to 05 December 2013 in order to evaluate the operation of controls over raw milk and dairy products intended for human consumption and infant formulae and follow-on formulae (including the supply chain), destined for export to the European Union.

<i>N°</i>	<i>Recommendation</i>	<i>Action Proposed by the Competent Authority</i>	<i>FVO Assessment of CA Response</i>
1	To designate a Competent Authority for ensuring compliance with the specific requirements for infant formulae and follow-on formulae, when marketed on the EU market as provided for in Article 46 (1(b)) of Regulation (EC) No 882/2004.	The Israeli legislation. Regulations for the Control of the Export of Animals and Animal Products (Fish, Ostriches, Honey and Milk and Products Produced Therefrom and Egg Products), 1998, specify that all exporting establishments must comply with importing countries regulations and demands, and that the Israeli Veterinary Services (IVSAH) is the CCA responsible for compliance with EU requirements for infant formulae and follow-on formulae, Updated procedure sheets, corresponding to EU regulation and dealing specifically with the manufacturing of IF & FOE will be established soon.	Satisfactory
2	To pursue the proposed amendments to the legislation on identification of cattle and to ensure that controls on the bovine identification and registration system, including the cattle identification database will be implemented effectively so that the Israeli Veterinary Service and Animal Health can provide fully reliable guarantees based on the relevant animal health monitoring programmes that the animal health	1) Implementation of animal health monitoring programmes that include animal movement, animal identification as well as animal registration. 2) Updating the national cattle database: An amendment to the IL legislation for cattle ID has been approved by the IL parliament on	Unsatisfactory There is no deadline indicated for point 1) of the action indicated. Please provide a deadline for point 1).

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	situation of the animals supplying milk intended to be exported as dairy products to the EU comply with the requirements listed in Point II.1 of model milk HTC of Part 2 of Annex II of Regulation (EU) No 605/2010.	December 2013, and will be effective in 2014. 3) Improvement of CCA monitoring and surveillance on data management with evaluation of new methods for cattle identification, including electronic ID, is presently being prepared (in its final steps).	
3	To update the requirements for microbiological criteria in order to ensure full compliance with the requirements of Regulation (EC) No 2073/2005 when certifying export of consignments of dairy products as provided for in Point II.2 of the milk-HTC of Part 3 of Annex II to Regulation (EU) No 605/2010.	Updating the requirements of microbiological criteria for dairy products destined to EU market will be finalised April 1st 2014 when an update of P.S 2.3.60 will be issued and implemented.	Satisfactory
4	To ensure that the official controls on potable water cover all requirements of Council Directive 98/83/EC when certifying export of consignments of dairy products as provided for in Point II.2 of the milk-HTC of Part 3 of Annex II to Regulation (EU) No 605/2010.	Updating the requirements of official controls on potable water so it will cover all the requirements of Council Directive 98/83/EC concerning chemical parameters will be finalised at the 1st of April 2014 when an update of P.S. 05/2009 will be issued and implemented.	Satisfactory
5	To ensure that storage facilities, when operated under temperature controlled conditions being used for intermediate storage of dairy products	All storage facilities (4), operating under temperature control, and are used as intermediate storage of dairy products are	Satisfactory

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	comply with European Union requirements and are European Union listed as provided for in Article 12 (1(a)) of Regulation (EC) No 854/2004.	already under strict official control and comply with the EU requirements. All storage facilities will be listed according to Article 12 (1(a)) of Regulation (EC) No 854/2004 within two months.	
6	To ensure that procedures and awareness are adequate to guarantee that sourcing of animal products for production of dairy products destined for export to the EU will be obtained only from European Union listed sources complying with relevant European Union requirements in particular those of Regulation (EC) No 853/2004.	A circular demanding that all sources of animal products to dairy products destined to the EU market will originate only from EU listed sources, complying with relevant EU requirements was issued by the head of Control of Animal Product Department of the IVSAH on the 18/02/2014	Satisfactory