

ANNEX

Response of the Competent Authorities of Israel to the recommendations of 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.

N°	Recommendation	Action Proposed by the Competent Authority
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.	
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 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.	
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.	
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.	
5	To ensure that storage facilities, when operated under temperature controlled conditions being used for intermediate storage of dairy products comply with European Union requirements and are European Union listed as provided for in Article 12 (1(a)) of Regulation (EC) No 854/2004.	
6	To ensure that procedures and awareness are adequate to guarantee that	

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	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.	
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