



EUROPEAN COMMISSION  
HEALTH AND CONSUMERS DIRECTORATE-GENERAL

Directorate F - Food and Veterinary Office  
Director

Grange,  
SANCO.F2 HG/mmoc

**Subject: Reference number: DG(SANCO)/2013-6890  
FVO audit in Israel carried out from 24 November 2013 to 5 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**

Dear Dr Galon,

I enclose a copy of the final report (ref. no. DG(SANCO)/2013-6890 - MR Final) of the above-mentioned audit.

I would like to take this opportunity to ask you to thank all the personnel who were involved in this audit for the assistance and co-operation shown to the team.

I would like to acknowledge receipt of your letter 9 March 2014, in response to the draft audit report in which you indicated the action already taken in relation to the recommendations contained in the report.

The attached table contains the recommendations made following the above audit, your responses to these recommendations and an assessment of these responses. I am pleased to note that the actions proposed address all of the recommendations made. However, your response in relation to recommendation No 2 is incomplete as no deadline is given for completion of the proposed actions.

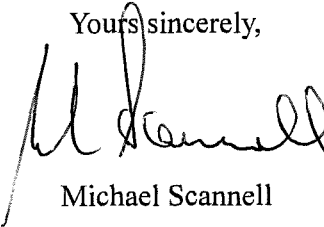
I would be grateful if you could complete the above-mentioned point using the table and return it to me by e-mail within one month of receipt of the final report. The up-dated table will be published with the report.

Dr Nadav Galon  
Director & Chief Veterinary Officer  
Veterinary Services and Animal Health  
Ministry of Agriculture and Rural Development  
P.O. Box 12  
Beit Dagan 50250  
Israel

The FVO has introduced a procedure to obtain feedback on the performance of audits. The FVO Unit responsible for Operational and Administrative Services will contact you in the near future to receive your feedback on this audit.

Please use the audit reference number in all correspondence.

Yours sincerely,

A handwritten signature in black ink, appearing to read 'M Scannell', written over the typed name below.

Michael Scannell

encl.: Report DG(SANCO)/2013-6890 - MR Final  
FVO assessment of competent authority Action Plan

c.c.: H.E. Mr David Walzer, Ambassador, Mission of Israel to the EU  
Head of Delegation, Delegation of the EU to Israel