

Updated Action Plan for Portsmouth Port Health Authority

Audit date: 30 November - 1 December 2010

Action Plan updated: 30 March 2011

TO ADDRESS RECOMMENDATION (INCLUDING STANDARD PARAGRAPH)	BY (DATE)	PLANNED IMPROVEMENTS	PROGRESS	ACTION TAKEN TO DATE
3.2.6 Review, develop and implement its procedures relating to official controls of high risk FNAO to provide appropriate guidance on all relevant areas of imported food legislation, including the requirements of Regulation (EC) No. 669/2009 (and subsequent amendments).	31/03/11	Produce and implement a documented procedure relating to official controls of high risk FNAO to provide appropriate guidance and review as necessary.	Completed	Present procedures relating to FNAO need expanding to take into account Regulation (EC) No. 669/2009 and subsequent amendments.
Develop and implement suitable guidance for officers relating to official controls of imported feed products that may arrive at the port. [The Standard – 4.1]	31/03/11	Produce and implement suitable guidance for officers relating to the official controls of imported feed products that may arrive through the port.	Completed	Draft guidance produced for discussion - finalised.