



3.13	All statutory microbiological testing is carried out and appropriate action on receipt of results is being taken.	Not Applicable			3.13			17-10-2017		
3.14	Wrapping and Packaging materials not to be a source of contamination, stored and handled in such a way that product contamination is avoided	Yes	Cardboard boxes lying directly on floor in production area.	10/17-01	3.14	1100/17/37	Wrapping and packaging materials to be stored in such a manner as not to be a source of contamination.	14-10-2017	Soiled packaging disposed of.	14-10-2017
3.15	Re-usable wrapping and packaging materials for foodstuffs are easy to clean and disinfect and are clean at point of use	No								
3.16	Separation of exposed from packaged product	No								
3.17	Identification marking complies with the legislation	Yes	Fit product (carcase backs) without use by date.	10/17-02	3.17	1100/17/36	Labels for product to include use by date.	15-10-2017		
3.18	Labelling of products that require cooking before eating complies with the legislation	Not Observed								
3.19	FBO traceability system allows identification of any person from whom they have been supplied with food products, and businesses to which their products have been supplied	No								
3.20*	Controls provide assurance that critical limits are achieved: pasteurisation and cooling rates for RTE products	Not Applicable								
3.21*	Adequate separation of RTE and non RTE products	Not Applicable								







changes to Suppliers / products / operations / equipment / law etc or following complaints										
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**Animal By-Products**

No.	Question Text	Deficiency	Deficiency Desc	CARRef	Deficiency Ref	ENFRef	Corrective Action	Target Completion Date	Corrective Action Update	Date Completed
6.1	Animal By-Products are removed from food production areas as quickly as possible, avoiding cross contamination	No								
6.2	Animal By-Product containers are leak proof, closable, kept in sound condition, cleaned and disinfected as often as necessary. Waste stores are pest proof.	No								
6.3*	Animal By-Products, including SRM, are correctly identified, segregated and categorised	No								
6.4*	Animal By-Products, including SRM, are correctly stained where necessary	No								
6.4*	Animal By-Products, including SRM, are correctly stained where necessary	No								
6.5	Animal By-Products, including SRM, are dispatched to approved	No	Records checked and compliant.							

