

About this dossier

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Application Form

Country	Northern Ireland	Year	2021
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Part I of Annex

1. Introduction

This Annual Report on Official Controls (AROC) for Northern Ireland covers the calendar year from 1 Jan 2021 to 31 December 2021 and is based on the Multi- Annual Control Plan for the United Kingdom (UK) April 2019 to March 2023. DAERA (Department for Agriculture & Environment Northern Ireland) is the Competent Authority for Animal Health and Animal Welfare Policy, Plant Health Policy and facilitates trade through the delivery and enforcement of sanitary and phytosanitary controls. The Food Standards Agency Northern Ireland (FSA-NI) is the Central Competent Authority for Food and Feed Hygiene; DAERA delivers official controls in approved establishments on behalf of FSA-NI in line with a formal Service Level Agreement and agreed procedures detailed in the Manual for Official Controls. DAERA employs approximately 3000 staff who are located throughout Northern Ireland and is made up of 5 business areas: • Veterinary Service Animal Health Group (VSAHG) – Deputy Secretary Dr Robert Huey – NI Chief Veterinary Officer • Central Services and Contingency Planning Group • Environment, Marine & Fisheries Group (including Northern Ireland Environment Agency • Rural Affairs, Forest Service & Estates Transformation (RAFSET). VSAHG has responsibility for animal health, animal welfare and public health and delivers a holistic service through its programmes of work. Forest Service Plant Health Division within RAFSET implements plant health policy through delivery of a programme of official controls at points of entry, in registered premises and in open countryside. The UK left the European Union (EU) on the 31 January 2020 and at the end of the transition period (31 December 2020) Northern Ireland was aligned with EU rules on Sanitary and Phytosanitary eligible goods and animal trade in accordance with the terms of the Northern Ireland Protocol. With the COVID 10 pandemic the 2021 reporting year presented considerable challenges in ensuring all necessary checks continued while ensuring staff and were kept safe. From March 2020 continuing for the majority of 2021 alternative working arrangements were put in place: regular updated guidance to staff including the use the use of specifically allocated personal protective equipment, announced inspections (to reduce spread of Covid) and remote inspections where possible. Despite this the overall level of checks and compliance remained satisfactory.

2. Measures taken to ensure the effective operation of the Multi-Annual National Control Plan, including enforcement action and the results of such measures

Inspection and verification procedures were in place for all SPS programmes of work including a continuum of appropriate enforcement action ranging from administrative warnings, the re-export of commodities through to prosecution. DAERA has a comprehensive internal audit Programme and a VSAHG Welfare enforcement Branch which facilitates prosecutions. All staff performing official control duties were equipped with the requisite legal powers e.g. to enter premises and carry out an inspection/enforcement action, all staff are qualified and underwent regular training updates, all staff were assessed to ensure there is no conflict of interest in performing their duties. Excellent cooperation exists between all the Competent authority programmes delivering Official Controls and regular Contingency exercises were held bringing together representatives from those programmes for epizootic outbreak preparedness.

3. Amendments to the Multi-Annual National Control Plan

This Annual Report on Official Controls (AROC) for Northern Ireland covers the calendar year from 1 Jan 2021 to 31 December 2021 and is based on the Multi-Annual Control Plan for the United Kingdom (UK) April 2019 to March 2023. This MANCP was updated in December 2019 to take account of the introduction of the new Official Controls Regulation (EU) 2017/625 on 14 December 2019, which repealed and replaced Regulation (EC) No 882/2004. This MANCP runs until March 2023.

4. Fees or charges

<https://www.food.gov.uk/business-guidance/charges-for-controls-in-meat-premises>

Attachments

About this dossier

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Application Form

Part II, Section 1 of Annex - Food and food safety, integrity and wholesomeness at any stage of production, processing and distribution of food, including rules aimed at ensuring fair practices in trade and protecting consumer interests and information, and the manufacture and use of materials and articles intended to come into contact with food

Country Northern Ireland **Year** 2021

Have you any data to report in this period ? Yes

1.1 Overall conclusion on the level of compliance achieved

For the reporting period April 2021 – March 2022 the FSA (Central Competent Authority) issued a bespoke survey to District Councils (DC) (Competent Authorities) in Northern Ireland (NI) to capture a limited range of data on the DCs delivery of official food controls against the FSA's expectations of them during the COVID-19 pandemic, as set out in the FSA's COVID – 19 advice and recovery plan. The guidance enabled DCs to target their resources at the high-risk establishments while deferring planned interventions for low-risk establishments. This bespoke approach also reflected the changing business landscape with 1922 new food business registrations, changing food handling activities within existing businesses and potential changing compliance levels. The 2021/22 data is therefore not comparable with pre-covid (2019/2020) data for trend analysis purposes. Official controls and other official activities in approved meat establishments (requiring permanent presence of the competent authority) continued in compliance with Regulation (EU) 2017/625. Site visits to standalone meat establishments resumed in the early part of the reporting period with only a small number of instances where the hybrid remote/onsite approach was used. Overall compliance in FSA approved meat establishments remains at a high level with no meat establishments in the 'improvement necessary' or 'urgent improvement necessary' categories. However, compared to pre-Covid levels, four establishments slipped from the 'good' to 'generally satisfactory' category. More detail on food business operator audits can be found in the body of the report. All non-compliances were closed without the need for judicial measures. All routine inspections related to primary production hygiene, dairy process hygiene and egg hygiene resumed at various stages during the reporting period. The reporting period (April 2021-March 2022) started with the continuing Covid-19 pandemic. Staff continued to work from home where possible. Building on the experience gained in 2020/21, adjustments to the implementation of official controls were made to ensure delivery through Covid-safe working practices. These included the short advance announcement of physical inspections to ensure these could be delivered in a safe manner, and the progression of some elements of inspections remotely (such as the examination of documentation). The target for Primary Production Hygiene inspections was met with management changes to the timing of delivery of this work having a positive impact on the delivery efficiency of the overall target. In terms of new work and developments, the use of a 'Milk App' for completion of dairy hygiene inspections on a tablet and uploaded in real-time to the Milk System database has continued successfully. This has enhanced remote working capabilities and reduced travel to and from offices. In 2021/22 eight new premises have been registered for on-farm pasteurisation, along with the continuing inspection duties required at the original eight businesses registered previously. This area of work also results in increased numbers of samples being lifted to verify the FBO's own results. One milk producer has also been registered to sell raw cows' drinking milk on-farm from a vending machine and this has led to the development of guidance documents and again increased inspection duties for the milk processing inspection team. More detail on dairy, egg and primary production hygiene official controls can be found in the body of the report. Explanatory Notes regarding table 1.2 data: The data populated in table 1.2 regarding the number of approved establishments is the collective total for FSA and DC establishments taken from the published EU list. Establishments approved under more than one category are included in each of those categories. The FSA bespoke data capture from NI DCs for 2021/22 did not request the number of food establishments within each specific premises registration type as listed in table 1.2. However the total number of establishments registered and approved with the DCs collectively was 22,307. The number of registered establishments was obtained in the form of the FSA monitoring categories, which are similar but not exactly the same as the specific premises types requested. The 22,307 establishments 'registered' by DCs includes some duplication of the figures provided in the rows for approved establishments in table 1.2, in that it includes 30 integrated establishments and 206 standalone DC approved establishments. Furthermore DCs record their registered establishments by main activity only. Therefore electronic reporting on any additional activities carried out by any one establishment is not available. There would, however, only be a relatively small number of registered establishments carrying out more than one activity. In addition to the registered figures provided in the table for 'retail' and 'food and beverages' categories, there was also a total of 441 'primary producers', 1436 'manufacturers and packers' (includes food contact material establishments), 59 'importers and exporters' and 497 'distributors and transporters' registered with NI DCs. The number of official controls performed populated in this table are regarding FSA/DAERA official controls. The 2021/22 FSA bespoke data capture from DCs did not request the number of official controls specific to the establishment categories as listed in table 1.2. However the figures obtained show that 14,018 interventions were carried out. This total includes 96% of planned food hygiene interventions completed in category A risk rated premises and 80% of planned food hygiene interventions completed in category B risk rated premises. Also 75% of planned food standards interventions were completed in category A risk rated premises.

1.2 Official controls on operators / establishments

Approved establishments	Number of establishments	Number of official controls performed
General activity establishments (cold stores, re-wrapping and re-packing establishments, wholesale markets, reefer vessels)	108	0
Meat of domestic ungulates	42	61
Meat from poultry and lagomorphs	22	10
Meat of farmed game	3	9
Wild game meat	4	2
Minced meat, meat preparations and mechanically separated meat (MSM)	66	0
Meat products	72	0
Live bivalve molluscs	15	0
Fishery products	61	0
Colostrum, raw milk, colostrum-based and dairy products	25	7
Egg and egg products	62	33
Frogs' legs and snails	0	0
Rendered animal fats and greaves	2	0
Treated stomach, bladders and intestines	7	0
Gelatine	2	0
Collagen	0	0
Highly refined chondroitin sulphate, hyaluronic acid, other hydrolysed cartilage products, chitosan, glucosamine, rennet, isinglass and amino acids (HRP)	0	0
Honey	0	0
Sprouts	2	0

Registered operators/establishments	Number of operators/establishments	Number of official controls performed
Growing of crops	0	0
Animal production	0	0
Mixed farming	0	0
Hunting	0	0
Fishing	0	0
Aquaculture	31	1431
Processing and preserving of fruit and vegetables	0	0
Manufacture of vegetable oils and fats	0	0
Manufacture of grain mill products, starches and starch products	0	0
Manufacture of bakery and farinaceous products	0	0
Manufacture of other food products	0	0
Manufacturers of beverages	0	0
Wholesale	0	0
Retail	4322	0
Transport and storage	0	0
Food and beverage service activities	15552	0
Others	3134	1552
Establishments producing food contact materials	0	0

1.3 Official controls requiring continuous or regular presence of staff or representatives of the competent authorities on the operator's premises

Types of operators' premises	Number of establishments	Number of official controls performed (number of carcasses or weight in tonnes)	Rejections
Meat of domestic ungulates slaughterhouses	13	2861398	17994
Meat from poultry and lagomorphs slaughterhouses	5	131494187	2364462
Meat of farmed game slaughterhouses	0	0	0
Wild game meat – Game-handling establishments	2	221	0

1.4 Official controls on products/goods by horizontal rule and food category

By horizontal rule / By food category	Microbiological criteria			Pesticides in food			Contaminants in food			Residues of veterinary medicinal products in food			Labelling, nutritional and health claims	Genetically Modified Organisms (GMOs) in food	Improvement agents (additives, enzymes, flavourings, processing aids)			Irradiation			Contamination by/migration of food contact materials			Others
	ESFA Data	Additional	Total	ESFA Data	Additional	Total	ESFA Data	Additional	Total	ESFA Data	Additional	Total			ESFA Data	Additional	Total	Sante Data	Additional	Total	Sante Data	Additional	Total	
1. Dairy products	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Dairy alternatives	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3. Fats and oils and fat emulsions	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4. Edible ices	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5. Fruit and vegetables	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Confectionery	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7. Cereals and cereal products	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8. Bakery wares	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9. Fresh meat	0	11	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16	16	0
Domestic ungulates	0	10	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

By horizontal rule / by food category	Microbiological criteria			Pesticides in food			Contaminants in food			Residues of veterinary medicinal products in food			Labelling, nutritional and health claims			Genetically Modified Organisms (GMO) in food			Improvement agents (additives, enzymes, flavourings, processing aids)			Irradiation			Contamination by/migration of food contact materials			Others
	ESFA Data	Additional	Total	ESFA Data	Additional	Total	ESFA Data	Additional	Total	ESFA Data	Additional	Total	ESFA Data	Additional	Total	ESFA Data	Additional	Total	ESFA Data	Additional	Total	ESFA Data	Additional	Total	ESFA Data	Additional	Total	
Wild game	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16	0	0	16	0
10. Minced meat, meat preparations and MSM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11. Meat products	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12. Fish and fisheries products	0	17	17	0	0	0	0	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1407
Live bivalve molluscs	0	17	17	0	0	0	0	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1407
13. Eggs and egg products	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14. Sugar, syrups, honey and table-top sweeteners	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15. Salts, spices, soups, sauces, salads and protein products	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16. Foods intended for particular nutritional uses as defined by Regulation (EU) No 609/2013 of the European Parliament and of the Council	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

By horizontal rule / By food category	Microbiological criteria			Pesticides in food			Contaminants in food			Residues of veterinary medicinal products in food			Labelling, nutritional and health claims	Genetically Modified Organisms (GMOs) in food	Improvement agents (additives, enzymes, flavourings, processing aids)			Irradiation			Contamination by/migration of food contact materials			Others
	ESFA Data	Additional	Total	ESFA Data	Additional	Total	ESFA Data	Additional	Total	ESFA Data	Additional	Total			ESFA Data	Additional	Total	Sante Data	Additional	Total	Sante Data	Additional	Total	
17. Beverages	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
18. Ready-to-eat savouries and snacks	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
19. Desserts excluding products covered in categories 1, 3 and 4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
20. Food supplements as defined in Article 1 of Directive 402/46/EC of the European Parliament and of the Council excluding food supplements for infants and young children	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
21. Processed foods not covered by categories 1 to 17, excluding foods for infants and young children	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
22. Others - foods not covered by categories 1 to 21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
23. Food contact materials																								

1.5 Comment box

Explanatory Notes regarding table 1.4 data: NI DC data is not currently available in the specific format which would enable completion of this table in full. However, from the data that was captured by the DCs and subsequently obtained by FSA using the bespoke data capture system, the DCs procured 8140 official samples during the period from April 2021 to March 2022. The analysis of these samples were categorised as follows: 5951 subject to microbiological examination (pathogens and indicator organisms), 722 analyses categorised as 'other contamination' (allergens, contamination, radioactivity, undesirables), 545 analyses categorised as 'labelling and presentation', 1069 analyses categorised as 'composition' (additives, composition, constituent, nutritional component, and substitution), and 7 analyses categorised as 'other' (i.e. samples not included in the other specified categories). In addition, in compliance with Article 35 of Regulation 2019/627, during the period from April 2021 to March 2022, 1227 samples of pig meat and 360 wildlife samples were collected for Trichinella testing. The microbiological sample figure provided for LBM is FSA Official control microbiological samples taken for Class A and Seasonal Class A production areas to ensure product meets microbiological criteria as per 2073/2005 (ready to eat products). The LBM figure provided in the 'other' column includes FSA official control samples for microbiological sampling of Class B/Class C and seasonal beds (i.e. not ready to eat product), biotoxin sampling and phytoplankton sampling. Other Information: During the period from 1 April 2021 – 31 March 2022, 1922 new food businesses were registered by DCs. As of 31 March 2022 a total of 20,701 businesses had been categorised by DCs according to risk under the food establishment hygiene intervention rating scheme (category A being the highest risk category and Category E being the lowest risk category): • 22 of these were Category A • 403 of these were Category B • 3164 of these were Category C • 7312 of these were Category D • 9800 of these were Category E In addition, 737 establishments were unrated and 869 were deemed to be outside the programme. There was a total compliment of 92 FTE Authorised Officers allocated for deployment by DCs at the start of the reporting period. During that period 84.8% of that compliment were occupied on activities related directly to food hygiene and food standards. During the earlier part of the reporting period interventions by DCs were undertaken using a hybrid model of remote assessment and on-site visits. The deferment of planned interventions for low-risk establishments permitted DCs to focus their resources on higher risk activities and official control activities relevant to EU exit and Northern Ireland Protocol requirements. In October 2021, the UK introduced legislation regarding the provision of allergen information for foods which have been prepacked for direct sale. The DCs have been instrumental in the implementation and subsequent enforcement of this legislation. A number of food officers were re-deployed to other core DC functions such as enforcement of COVID-19 control measures within the health and safety function, port health duties, answering COVID-19 related queries and providing advice and guidance where business models needed to change as a result of the pandemic. Some DC officers were also redeployed to Track and Trace duties within the Public Health Agency. Food Officers have been providing advice to Food Business Operators as they re-positioned their business as part of the re-opening process in the recovery phases. During the reporting period a total of 23 full audits and 4 partial audits of approved slaughterhouses, cutting plants and game

handling establishments were completed. 21 of these audits were completed by site visit and the remaining 2 audits used a hybrid model of remote assessment and on-site visits for Covid reasons. 19 audit outcomes were in the 'good' category and 4 were in the 'generally satisfactory' category. There were no outcomes in either the 'improvement necessary' or urgent improvement necessary' categories. In addition, 31 unannounced inspections were completed. Resources (DAERA VPHP) - all animals and birds presented for slaughter for the food chain received ante mortem and post mortem inspection. In addition to the existing compliment of staff a further 19 official (1 official veterinarian, 16 official auxiliaries and 2 primary production hygiene inspectors) were authorised to carry out official controls under Regulation (EU) 2017/625. In relation to official controls regarding primary production hygiene, dairy hygiene and egg hygiene: • 864 planned hygiene inspections and 92 unplanned hygiene inspections of dairy farms were completed of which 415 required follow up visits (categorisation of outcomes as follows, 969 good, 396 generally satisfactory, 5 Improvement necessary and 1 Urgent improvement necessary • 84 hygiene inspections of liquid milk suppliers (including on-farm pasteurisers, intake at product establishments, liquid milk distributors and hauliers) of which 12 were unscheduled. • 6 hygiene inspections of establishments approved for the supply of raw drinking milk of which 2 were unscheduled • 121 hygiene inspections of egg establishments of which 5 were unscheduled • 935 hygiene inspections of registered primary production holdings of which 212 took place at premises approved under a third-party assurance scheme and the remaining 723 took place at premises not approved under a third-party assurance scheme. In addition, a total of 274 official control samples were taken in these sectors (192 pasteurised milk, 50 raw drinking milk and 32 water)

1.6 Non-compliances and Actions/measures

Approved establishments	Detected during official controls performed	Total number of controlled operators/establishments	Number of controlled operators/establishments where non-compliances were detected	Administrative	Judicial
General activity establishments (Cold stores, re-wrapping and re-packing establishments, wholesale markets, reefer vessels)	0	108	0	0	0
Meat of domestic ungulates	0	42	0	0	
Meat from poultry and lagomorphs	0	22	0	0	
Meat of farmed game	0	3	0	0	
Wild game meat	0	4	0	0	
Minced meat, meat preparations and mechanically separated meat (MSM)	0	66	0	0	
Meat products	0	72	0	0	
Live bivalve molluscs	0	15	0	0	
Fishery products	0	61	0	0	
Colostrum, raw milk, colostrum-based and dairy products	0	25	0	0	
Egg and egg products	0	62	0	0	
Frogs' legs and snails	0	0	0	0	
Rendered animal fats and greaves	0	2	0	0	
Treated stomach, bladders and intestines	0	7	0	0	
Gelatine	0	0	0	0	
Collagen	0	0	0	0	
HRP	0	0	0	0	
Honey	0	0	0	0	
Sprouts	0	0	0	0	

Registered operators/establishments	Detected during official controls performed	Total number of controlled operators/establishments	Number of controlled operators/establishments where non-compliances were detected	Administrative	Judicial
Growing of crops	0	0	0	0	0
Animal production	0	0	0	0	
Mixed farming	0	0	0	0	
Hunting	0	0	0	0	
Fishing	0	0	0	0	
Aquaculture	4	31	4	0	
Processing and preserving of fruit and vegetables	0	0	0	0	
Manufacture of vegetable oils and fats	0	0	0	0	
Manufacture of grain mill products, starches and starch products	0	0	0	0	
Manufacture of bakery and farinaceous products	0	0	0	0	
Manufacture of other food products	0	0	0	0	
Manufacturers of beverages	0	0	0	0	
Wholesale	0	0	0	0	
Retail	0	0	0	0	
Transport and storage	0	0	0	0	
Food and beverage service activities	0	0	0	0	

Registered operators/establishments	Detected during official controls performed	Total number of controlled operators/establishments	Number of controlled operators/establishments where non-compliances were detected	Administrative	Judicial
Others	0	0	0	0	
Establishments producing food contact materials	0	0	0	0	

Non-compliances of food								Actions/measures	
Non-compliances detected during official controls performed									
	Microbiological criteria	Pesticides in food	Contaminants in food	Residues of veterinary medicinal products in food	Labelling, nutritional and health claims	Improvement agents (additives, enzymes, flavourings, processing aids)	Others	Administrative	Judicial
1. Dairy products	0	0	0	0	0	0	0	0	0
2. Dairy alternatives	0	0	0	0	0	0	0	0	
3. Fats and oils and fat and oil emulsions	0	0	0	0	0	0	0	0	
4. Edible ices	0	0	0	0	0	0	0	0	
5. Fruit and vegetables	0	0	0	0	0	0	0	0	
6. Confectionery	0	0	0	0	0	0	0	0	
7. Cereals and cereal products	0	0	0	0	0	0	0	0	
8. Bakery wares	0	0	0	0	0	0	0	0	
9. Fresh meat	0	0	94	0	0	0	0	0	
Domestic ungulates	0	0	73	0	0	0	0	0	
Poultry and lagomorphs	0	0	21	0	0	0	0	0	
10. Minced meat, meat preparations and MSM	0	0	0	0	0	0	0	0	
11. Meat products	0	0	0	0	0	0	0	0	
12. Fish and fisheries products	1	0	0	0	0	0	0	1	
Live bivalve molluscs	1	0	0	0	0	0	0	1	
13. Eggs and egg products	0	0	0	0	0	0	0	0	
14. Sugar, syrups, honey and table-top sweeteners	0	0	0	0	0	0	0	0	
15. Salts, spices, soups, sauces, salads and protein products	0	0	0	0	0	0	0	0	
16. Foods intended for particular nutritional uses as defined by Regulation (EU) No 609/2013 of the European Parliament and of the Council	0	0	0	0	0	0	0	0	
17. Beverages	0	0	0	0	0	0	0	0	
18. Ready-to-eat savouries and snacks	0	0	0	0	0	0	0	0	
19. Desserts excluding products covered in categories 1, 3 and 4	0	0	0	0	0	0	0	0	
20. Food supplements as defined in point (a) of Article 2 of Directive 2002/46/EC of the European Parliament and of the Council excluding food supplements for infants and young children	0	0	0	0	0	0	0	0	
21. Processed foods not covered by categories 1 to 17, excluding foods for infants and young children	0	0	0	0	0	0	0	0	
22. Others – foods not covered by categories 1 to 21	0	0	0	0	0	0	0	0	

Non-compliances related to horizontal rules		Actions/measures	
Non-compliances detected during official controls performed		Administrative	Judicial
GMOs in food:			
Unauthorised GMOs	0	0	0
Labelling of GMOs	0	0	

Non-compliances related to horizontal rules		Actions/measures	
Non-compliances detected during official controls performed		Administrative	Judicial
Irradiation	0	0	0
Novel foods	0	0	0
Food contact materials	0	0	0

Fraudulent and deceptive practices

During the reporting period information was received which led to the suspicion of labelling irregularities in one slaughterhouse approved for the slaughter and cutting of domestic ungulates. The intelligence received cast doubt on the authenticity of the product. A thorough investigation was carried out by enforcement authorities however no evidence of fraudulent or deceptive practices was found. In addition, to note that the bespoke data collection relating to establishments supervised by District Councils did not specifically capture the nature of non-compliances detected during official controls.

1.7 Comment box

Explanatory Notes regarding table 1.6 data: The data populated in table 1.6 is in relation to FSA approved establishments only. The number of 'non-compliances' identified by DCs during official controls are not recorded in a format which enable electronic counting and reporting. However the data captured provides that a total of 544 complaints were investigated by DCs which related specifically to the hygiene of food premises and a total of 606 complaints were investigated by DCs which related specifically to food. Please note that no data is available on the percentage of these complaints which were substantiated following investigation. Furthermore a total of 6968 written warnings were issued and 72 other more formal and severe enforcement sanctions were taken by DCs for which at least one food hygiene and/or food standards non-compliance can be attributed. However in reality each written warning and some of the other actions/measures may address a number of non-compliances. The number of DC administrative enforcement actions are not available individually for each of the establishment types/activities as listed in table 1.6. However the total number of the various administrative enforcement actions taken by DCs from 1 April 2021 until 31 March 2022 are as follows: 13 voluntary closures, 11 seizure, detention and surrender of food (NB while detentions do not necessarily relate to a breach, the number of detentions were not obtained separately from seizure and surrender figures), 0 suspension/revocation of approvals, 0 emergency prohibition notices, 0 prohibition orders, 6 simple cautions, 26 improvement notices, 11 remedial action notices, 6968 written warnings. The number of judicial enforcement actions taken by DCs for food hygiene and food standards contraventions are as follows: 4 prosecutions concluded and 2 prosecutions pending. Other Information: On-site visits to establishments where there was not a permanent presence by officials from the competent authority continued to be affected by Covid restrictions in the early part of the reporting period. However, by the end of the reporting period, site visits had resumed. In approved slaughterhouses, cutting plants and game handling establishments where regular or continuous presence is required, there were 31 instances of written enforcement during routine activities spread over seven slaughterhouses and seven cutting plants. The non-compliances were detected in the areas of • HACCP based procedures (4) • Hygienic production of meat (9) • Specified risk material (5) • Cleaning (6) • Maintenance (2) • Welfare of animals at time of killing (2) • Animal by-products (1) • Pre-requisite programmes (2). of the above, 14 instances were detected during unannounced visits, 13 were detected during routine inspection, three were detected during verification of food business operator (FBO) procedures and one was detected at audit. Compliance was achieved in all cases without the need for judicial action. During audits of food business operators (approved slaughterhouses, cutting plants and game handling establishments) a total of 225 minor non-compliances were detected across 23 establishments audited. In addition, there were 6 major non-compliances detected. As above, compliance was achieved in all cases without the need for judicial action. In addition to above, during the period from 1 April 2021 to 31 March 2022 there were: • 7 non-compliances detected during 33 egg hygiene inspections • 72 non-compliances detected during 1,552 primary production hygiene inspections on dairy farms and these relate primarily to methods and conditions of operator/establishment • 56 letters were issued to primary dairy producers relating to antibiotic-positive milk samples taken from milk tankers • 192 samples of pasteurised milk collected across approved and registered premises of which 20 were found to be non-compliant • 50 samples of raw milk collected across approved and registered premises of which 6 were found to be non-compliant • 32 water samples collected across approved and registered liquid milk premises of which 3 were found to be non-compliant

Attachments

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Application Form

Part II, Section 2 of Annex - Deliberate release into the environment of GMOs for the purpose of food and feed production

Country	Northern Ireland	Year	2021
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Have you any data to report in this period ? No

2.1 Overall conclusion on the level of compliance achieved

2.2 Official controls

Number of official controls performed	
Commercial cultivation of GMOs for the purpose of food and feed production (Part C of Directive 2001/18/EC of the European Parliament and of the Council)	0
Experimental releases of GMOs related to food and feed (Part B of Directive 2001/18/EC)	0
Seeds and vegetative propagating material for the purpose of food and feed production	0

2.3 Comment box

2.4 Non-compliances and Actions/measures

	Detected during official controls performed	Total number of controlled operators	Number of controlled operators where non-compliances were detected	Administrative	Judicial
1. Commercial cultivation of GMOs for the purpose of food and feed production (Part C of Directive 2001/18/EC of the European Parliament and of the Council)	0	0	0	0	0
2. Experimental releases of GMOs related to food and feed (Part B of Directive 2001/18/EC)	0	0	0	0	
3. Seeds and vegetative propagating material for the purpose of food and feed production	0	0	0	0	
3.1 Unauthorised GMOs in seeds and vegetative propagating material	0	0	0	0	
3.2 Labelling of GMOs in seeds and vegetative propagating material	0	0	0	0	

Fraudulent and deceptive practices

2.5 Comment box

Attachments

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Application Form

Part II, Section 3 of Annex - Feed and feed safety at any stage of production, processing and distribution of feed and the use of feed, including rules aimed at ensuring fair practices in trade and protecting consumer health, interests and information

Country	Northern Ireland	Year	2021
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Have you any data to report in this period ? Yes

3.1 Overall conclusion on the level of compliance achieved

Overall level of compliance good.

3.2 Official controls

By establishments	Number of establishments	Number of official controls performed
Establishments approved in accordance with Article 10 of Regulation (EC) No 183/2005 of the European Parliament and of the Council	61	1270
Primary producers approved in accordance with Article 10 of Regulation (EC) No 183/2005	65	35
Establishments registered in accordance with Article 9 of Regulation (EC) No 183/2005, with the exclusion of primary production	485	173
Primary producers registered in accordance with Article 9 of Regulation (EC) No 183/2005 and complying with provisions in Annex I to that Regulation	20	10
Operators (farmers) using feed	26000	923
Operators manufacturing and/or trading medicated feeding stuffs	112	43

By horizontal rule	Number of official controls performed
Labelling of feed	199
Traceability of feed	253
Additives in feed (Regulation (EC) No 1831/2003 of the European Parliament and of the Council)	32
Undesirable substances in feed (Article 2 of Directive 2002/32/EC of the European Parliament and of the Council)	416
Prohibited materials in feed (Annex III to Regulation (EC) No 767/2009 of the European Parliament and of the Council)	1
Medicated feeding stuffs (Council Directive 90/167/EC)	16
Pesticides in feed	65
GMOs in feed	3

3.3 Comment box

3.4 Non-compliances and Actions/measures

By establishment	Detected during official controls performed	Total number of controlled establishments	Number of controlled establishments where non-compliances were detected	Administrative	Judicial
Establishments approved in accordance with Article 10 of Regulation (EC) No 183/2005	20	0	0	20	0
Primary producers approved in accordance with Article 10 of Regulation (EC) No 183/2005	9	0	0	9	
Establishments registered in accordance with Article 9 of Regulation (EC) No 183/2005, with the exclusion of primary production	36	0	0	36	
Primary producers registered in accordance with Article 9 of Regulation (EC) No 183/2005 and complying with provisions in Annex I to that Regulation	5	0	0	5	
Operators (farmers) using feed	363	0	0	363	
Operators manufacturing and/or trading medicated feeding stuffs	27	0	0	27	

By horizontal rule	Number of non-compliances found	Administrative	Judicial
Product non-compliance: Labelling/traceability of feed placed/to be placed on the market	29	29	0
Product non-compliance: Safety of feed placed/to be placed on the market	0	0	
Additives in feed (Regulation (EC) No 1831/2003 of the European Parliament and of the Council)	4	4	
Undesirable substances in feed (Article 2 of Directive 2002/32/EC of the European Parliament and of the Council)	1	1	
Prohibited materials in feed (Annex III to Regulation (EC) No 767/2009)	0	0	
Medicated feeding stuffs (Council Directive 90/167/EC)	2	2	
Pesticides in feed	0	0	
Unauthorised GMOs in feed	0	0	
Labelling of GMOs in feed	0	0	

Fraudulent and deceptive practices

None detected

3.5 Comment box

Attachments

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Application Form

Part II, Section 4 of Annex - Animal health requirements

Country	Northern Ireland	Year	2021
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Have you any data to report in this period ? Yes

4.1 Overall conclusion on the level of compliance achieved

Aquaculture - acceptable level of compliance achieved Approved bodies, institutes and centres (Directive 92/65/EEC) - overall compliance level achieved. Identification and registration of bovine animals & ovine and caprine animals - overall compliance level achieved. Control posts (Council Regulation (EC) No 1255/97 - overall compliance level achieved.

4.2 Official controls

	Number of holdings/ establishments	Number of official controls performed	Number of animals registered	Number of animals checked
Identification and registration of bovine animals	21798	771	1599403	84824
Identification and registration of ovine and caprine animals	13160	597	1411086	124657

	Number of holdings/ establishments	Number of official controls performed
Approved assembly centres (bovine, ovine, caprine, porcine, equine)	52	9
Approved dealers (bovine, ovine, caprine, porcine)	0	0
Control posts (Council Regulation (EC) No 1255/97)	3	0
Approved bodies, institutes and centres (Council Directive 92/65/EEC)	0	0
Establishments approved for EU trade of poultry and hatching eggs	0	0
Bird quarantine establishments	0	0
Approved aquaculture establishments	95	428
Approved fish aquaculture establishments	47	182
Approved live bivalve molluscs aquaculture establishments	46	246
Approved crustacean aquaculture establishments	1	0
Authorised aquaculture animals processing establishments	1	0
Semen collection centres	4	9
Semen collection centres, Bovine	1	2
Semen collection centres, Porcine	3	7
Semen storage centres	11	12
Semen storage centres, Bovine	8	11
Semen storage centres, Equine	3	1
Embryo collection / production teams	5	6
Embryo collection / production teams, Bovine	5	6

4.3 Comment box

There are no approved dealers (bovine, caprine, ovine, porcine) in Northern Ireland. The 3 established stated under Council Regulation (EC) No. 1255/97, although approved as Control Posts, were not used as Control Posts in 2021.

4.4 Non-compliances and Actions/measures

	Actions/measures								
	Number of holdings/ establishments with non-compliances	Restriction of movements of individual animals - Affected animals	Restriction of movements of individual animals - Affected holdings	Restriction of movements of all animals - Affected animals	Restriction of movements of all animals - Affected holdings	Destruction of animals - Affected animals	Destruction of animals - Affected holdings	Administrative	Judicial
Identification and registration of bovine animals	226	310	39	2013	17	4	1	183	5

	Actions/measures		
	Number of holdings/establishments with non-compliances	Administrative	Judicial
Identification and registration of bovine animals	226	183	5
Identification and registration of ovine and caprine animals	390	5	
Approved assembly centres (bovine, ovine, caprine, porcine, equine)	1	1	
Approved dealers (bovine, ovine, caprine, porcine)	0	0	
Control posts (Council Regulation (EC) No 1255/97)	0	0	
Approved bodies, institutes and centres (Council Directive 92/65/EEC)	0	0	
Establishments approved for EU trade of poultry and hatching eggs	0	0	
Bird quarantine establishments	0	0	
Approved aquaculture establishments	3	0	
Approved fish aquaculture establishments	2	0	
Approved live bivalve molluscs aquaculture establishments	1	0	
Authorised aquaculture animals processing establishments	0	0	
Semen collection centres	1	0	
Semen collection centres, Bovine	1	0	
Semen storage centres	1	0	
Semen storage centres, Bovine	1	0	
Embryo collection / production teams	3	0	
Embryo collection / production teams, Bovine	3	0	

Fraudulent and deceptive practices

Approved assembly centres and Approved dealers (bovine, ovine, caprine, porcine, equine) - not applicable
Aquaculture - not applicable
Approved bodies, institutes and centres (Directive 92/65/EEC) - minor deficiencies, quickly corrected
Identification and registration of bovine animals & ovine and caprine animals - Nil
Control posts (Council Regulation (EC) No 1255/97 - Nil

4.5 Comment box

There are no approved dealers (bovine, caprine, ovine, porcine) in Northern Ireland.

Attachments

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Application Form

Part II, Section 5 of Annex - Prevention and minimisation of risks to human and animal health arising from animal by-products and derived products

Country	Northern Ireland	Year	2021
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Have you any data to report in this period ?	Yes
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5.1 Overall conclusion on the level of compliance achieved

The overall level of compliance achieved was Satisfactory

5.2 Official controls

By establishment/plant	Number of establishments/plants	Number of official controls performed
Establishments or plants approved in accordance with Article 24 of Regulation (EC) No 1069/2009 of the European Parliament and of the Council	186	159
Establishments or plants registered in accordance with Article 23 of Regulation (EC) No 1069/2009	560	49

By horizontal rule	Number of official controls performed
Labelling and traceability of animal by-products/derived products	208

5.3 Comment box

Inspections are slightly up for 2021 but still greatly below expected level due to COVID

5.4 Non-compliances and Actions/measures

By establishments/plants	Detected during official controls performed	Total number of controlled establishments/plants	Number of controlled establishments/plants where Non-compliances and Actions/measures were detected	Administrative	Judicial
Establishments or plants approved in accordance with Article 24 of Regulation (EC) No 1069/2009	3	186	3	3	0
Establishments or plants registered in accordance with Article 23 of Regulation (EC) No 1069/2009	2	560	2	2	

By horizontal rule	Number of non-compliances found	Administrative	Judicial
Product non-compliance: labelling and traceability of animal by-products/derived products	0	0	0
Product non-compliance: safety of animal by-products/derived products	0	0	

Fraudulent and deceptive practices

No concerns regarding fraudulent or deceptive practices.

5.5 Comment box

Attachments

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Application Form

Part II, Section 6 of Annex - Welfare requirements for animals

Country	Northern Ireland	Year	2021
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Have you any data to report in this period ?	Yes
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6.1 Overall conclusion on the level of compliance achieved

Overall there is a high level of compliance with welfare requirements for animals. There is a 91% compliance rate at on farm welfare inspections and over 99% compliance rate for welfare of animals in transport. In NI, any farm animal non-compliances are referred to the Area Based Schemes Payment Agency and a notice or cover letter is served. Non-compliances in transport also receive a notice. Serious incidents in all cases are referred for investigation with a view to potential prosecution and we also have the option to suspend / revoke transporter authorisations in cases of persistent offenders.

6.2 Official controls, non-compliances and actions/measures on animal welfare on farms

Animals kept for farming purposes (animal category)			Non-compliances		Actions/measures	
	Number of production sites	Number of official controls performed	Total number of controlled production sites	Number of controlled production sites where non-compliances were detected	Administrative	Judicial
Pigs (as defined in the Council Directive 2008/120/EC)	1136	28	0	4	5	0
Laying hens (as defined in the Council Directive 1999/74/EC)	427	340	0	1	1	
Chickens (as defined in the Council Directive 2007/43/EC)	550	17	0	0	0	
Calves (as defined in the Council Directive 2008/119/EC)	16439	191	0	30	15	
Other (specify)						
Cattle (except calves)	21861	242	0	38	52	
Sheep	18424	163	0	15	26	
Goats	1102	10	0	0	0	
Ratites	11	0	0	0	0	
Ducks	1391	6	0	0	0	
Geese	636	0	0	0	0	
Turkeys	493	3	0	0	0	

6.3 Analysis and action plan for animal welfare on farms

NI classify the outcomes of inspections as A, B or C in accordance with Commission Decision 2006/778/EC. Non-compliances scored as C are therefore considered the most serious. In 2021, non-compliances occurred most frequently in categories inspection and feed, water and other substances and were mostly relating to cattle and sheep. The number of production sites inspected in 2021 were on a par with 2020. There has been an increase in the number of most serious breaches (scored C). Most of these have been incurred by a small number of keepers and steps have been taken to address this including increased inspection visits and commencement of investigations with a view to prosecution and potential disqualification from keeping animals. Training sessions are held annually to refresh staff knowledge and train new staff. Following inspections, a notice is issued providing details of any non-compliance and the action needed to reach compliance. Follow up inspections are carried out to ensure compliance. Farmers can also avail of codes of practice relating to the welfare of farmed animals and these are under review. In cases where non-compliances related to persistent offenders, evidence is gathered and cases compiled with a view to prosecution. This process takes some time but is done with the aim of reducing serious non-compliance.

6.4 Animal welfare during transport

Protection of animals during transport (by species)	Number and category of non-compliances								Actions/measures
	Number of official controls performed	Fitness of animals	Transport practices, space allowance, height	Means of transport	Water, feed, journey and resting times	Documents	Other	Administrative	Judicial
Bovine	1108	19	5	3	1	2	0	40	2
Porcine animals	146	2	1	0	0	0	0	3	
Ovine/caprine	1047	0	0	0	0	5	0	5	
Equidae	3196	4	0	2	0	6	2	11	
Poultry	22655	0	0	1	0	0	0	1	
Other species									
Canine	766	1	0	0	0	13	4	17	
Deer & Alpaca	25	0	0	0	0	0	0	0	
Mixed species	42	0	0	0	0	0	0	0	

6.5 Analysis and action plan for animal welfare during transport

The number of inspections carried out in 2021 has increased since 2020 and is more in line with the numbers for 2019 and 2018. This reflects an increase in both travel and routine inspections following some easing of Covid 19 restrictions. Also there was increased targeted checks carried out for dogs being transported via NI ports in 2021. Overall, the number of non-compliances is less than 1% of the total inspections carried out. There is an increase in the number of non-compliances in relation to equidae. This is reflective of increased numbers transporting through NI ports following EU Exit and DAERA are working closely with other agencies to address this. Training sessions are conducted to refresh staff knowledge and train new staff. Following inspections, a notice is issued providing details of any non-compliance and the action needed to reach compliance. A large amount of guidance is available for transporters on the DAERA website. In cases of serious non-compliance, evidence is gathered and cases compiled with a view to prosecution with the aim of reducing serious non-compliance. In cases where non-compliances related to persistent offenders, evidence is gathered and cases compiled with a view to suspend Transporter Authorisation.

6.6 Animal welfare at the time of killing

In Food Standards Agency Approved Establishments in Northern Ireland all operatives slaughtering animals are trained in accordance with Regulation (EC) 1099/2009 requirements. Certificates of Competence (CoCs) are issued by DAERA and operatives undergo regular on-site monitoring checks by Official Veterinarians. In 2021 DAERA issued 116 temporary Certificates of Competence and 71 Certificates of Competence.

6.7 Comment box

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Application Form

Part II, Section 7 of Annex - Protective measures against pests of plants

Country Northern Ireland **Year** 2021

Have you any data to report in this period ? Yes

7.1 Overall conclusion on the level of compliance achieved

DAERA Plant Health confirms a satisfactory level of compliance with the Official Control Programme.

7.2 Official controls

	Number of operators	Number of official controls performed
Operators authorised to issue plant passports	201	4501
Operators authorised to apply the mark (wood packaging material, wood or other objects)	22	33

7.3 Comment box

Official Controls for marking of wood packaging material are carried out by an authorised third party under UKWPMMP. Plant Passports for seed potatoes are printed and issued to authorised applicants including growers by DAERA Plant Health Division. One company sells retail packs of seed potatoes and is authorised to issue their Plant Passports. N.I seed potato growers are not authorised to issue Plant Passports.

7.4 Non-compliances and Actions/measures

				Actions/measures	
	Detected during official controls performed	Total number of controlled operators	Number of controlled operators where non-compliances were detected	Administrative	Judicial
Operators authorised to issue plant passports	9	201	7	0	0
Operators authorised to apply the mark (wood packaging material, wood or other objects)	0	0	0	0	

Fraudulent and deceptive practices

Non-compliances were administrative in nature and were satisfactorily addressed by the operator.

7.5 Comment box

Attachments

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Application Form

Part II, Section 8 of Annex - Requirements for the placing on the market and use of plant protection products and the sustainable use of pesticides, with the exception of pesticides application equipment

Country	Northern Ireland	Year	2021
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Have you any data to report in this period ? Yes

8.1 Overall conclusion on the level of compliance achieved

No cases of non-compliance found in area reported on – please see comments at 8.3 and 8.5 for details

8.2 Official controls

On marketing of plant protection products (PPPs)	Number of operators	Number of official controls performed
Entry points	0	0
Manufacturers/formulators	0	0
Packers/re-packers/re-labellers	0	0
Distributors/wholesalers/retailers - professional and/or amateur use PPPs	0	0
Storage depots/transport operators/logistics companies	0	0
Authorisation/parallel trade permit holder	0	0
Others	0	0

On use of PPPs and sustainable use of pesticides	Number of operators	Number of official controls performed
Agricultural users	0	0
Applicants under the EU Basic Payment Scheme or Rural Development schemes, subject to Cross Compliance (CC) controls	24190	127
Other Professional users	0	0
Others	0	0

8.3 Comment box

Information on marketing of PPP's not available, Official Controls not yet in place. Some Cross Compliance data available and inserted above.

8.4 Non-compliances and Actions/measures

On marketing of PPPs				Actions/measures	
	Detected during official controls performed	Total number of controlled operators	Number of controlled operators where non-compliances were detected	Administrative	Judicial
Entry points	0	0	0	0	0
Manufacturers/formulators	0	0	0	0	
Packers/re-packers/re-labellers	0	0	0	0	
Distributors/wholesalers/retailers - professional and/or amateur use PPPs	0	0	0	0	
Storage depots/transport operators/logistics companies	0	0	0	0	
Authorisation/parallel trade permit holder	0	0	0	0	
Others	0	0	0	0	

On use of PPPs and sustainable use of pesticides				Actions/measures	
	Detected during official controls performed	Total number of controlled operators	Number of controlled operators where non-compliances were detected	Administrative	Judicial
Agricultural users	0	24190	0	0	0
Applicants under the EU Basic Payment Scheme or Rural Development schemes, subject to Cross Compliance (CC) controls	0	0	0	0	
Other professional users	0	0	0	0	
Others	0	0	0	0	

Fraudulent and deceptive practices

No cases of fraudulent and deceptive practices found in area reported on – please see comments at 8.5 for details

8.5 Comment box

As the Official Controls (Plant Protection Products) Regulations (Northern Ireland) 2020 only came into operation on 31/12/2020, we do not have our Official Controls programme in place yet. We are not currently in a position to provide a return, other than Cross Compliance figures. We will have minimal data to submit for 2021 and 2022. Full data should be available for 2023 providing our OCR

for plant protection products is fully implemented by the end of 2022 and we have resources in place to carry out the work.

Attachments

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Application Form

Part II, Section 9 of Annex - Organic production and labelling of organic products

Country	Northern Ireland	Year	2021
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Have you any data to report in this period ? Yes

9.1 Overall conclusion on the level of compliance achieved

Defra is confident, based on the audit and assessment of the organic Control Bodies operating in NI, that they have effective control mechanisms in place to ensure satisfactory implementation of the organic regulations. There were no shortcomings identified to suggest doubt concerning the integrity of organic produce produced in Northern Ireland. Due to Covid restrictions, many physical audits were not possible, but in the face of these challenges Control Bodies were able to successfully complete virtual audits, and are now able to resume in person inspections.

9.2 Organic data

Have you already reported data for this period to DG Agriculture & Rural Development (AGRI) through the Organic Farming Information System (OFIS)? Yes

9.3 Comment box

In accordance with Article 92f of Commission Regulation (EC) No 889/2008 (19) (as read in conjunction with the first correlation table in Annex V to Regulation (EU) 2017/625), Member States

are required to ensure that their multi-annual national control plans referred to in Article 109(1) of Regulation (EU) 2017/625 cover the supervision of controls performed on the organic production in accordance with Regulation (EC) No 889/2008 and to include the specific data on that supervision, hereinafter referred to as 'the organic data', in the annual report referred to in Article 113(1) of Regulation (EU) 2017/625. The organic data are required to cover the topics listed in Annex XIIIb to Regulation (EC) No 889/2008. The organic data are required to be based on information on the controls performed by the control bodies and/or control authorities and on audits performed by the competent authority. The data are required to be presented according to the respective templates provided for in Annex XIIIb and Annex XIIIc to Regulation (EC) No 889/2008.

Attachments	Yes
File Name : 220520_-_AROC_Commission_.pdf	
File Name : Collated_Statistical_Return_Form_C_-_2021_Calendar_Year.pdf	

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Application Form**Part II, Section 10 of Annex - Use and labelling of protected designations of origin, protected geographical indications and traditional specialities guaranteed**

Country	Northern Ireland	Year	2021
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Have you any data to report in this period ?	Yes
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10.1 Overall conclusion on the level of compliance achieved

There is little data available but what there is indicates conventional markets audits are being carried out and no enforcement activity was necessary. Reporting mechanisms will hopefully be improved for future years to allow a more robust picture.

10.2 Official controls

Number of official controls performed	
Pre-market	0
Conventional market	2
Electronic commerce	0

10.3 Comment box

No enforcement necessary following the 2 audits

10.4 Non-compliances and Actions/measures

				Actions/measures	
	Detected during official controls performed	Total number of controlled operators	Number of controlled operators where non-compliances were detected	Administrative	Judicial
Pre-market	0	0	0	0	0
Conventional market	0	0	0	0	
Electronic commerce	0	0	0	0	

Fraudulent and deceptive practices

There have been no fraudulent and/or deceptive practices.

10.5 Comment box

Attachments

