

ANNEX

Response of the competent authorities of Italy to the recommendations of report ref. DG(SANTE)/2018-6336-MR of the audit carried out from 20 March 2018 to 28 March 2018 in order to evaluate the implementation of hygiene, traceability and trade requirements of processed animal proteins, including exports, imports and intra-union trade

<i>N°</i>	<i>Recommendation</i>	<i>Action Proposed by the competent authority</i>
1	To ensure the accuracy of the lists of plants in the chain of production and use of feed containing PAP derived from non-ruminants for aquaculture, as laid down in Section A, Chapter V of Annex IV to Regulation (EC) No 999/2001.	
2	To ensure that the approval and registration of ABP plants and operators accurately reflect the products manufactured and the nature of the operations performed, based on information provided by the operator as laid down in Article 23 of Regulation (EC) No 1069/2009.	
3	To ensure that planned official controls on operators along the chain of production of ABP are actually carried out following the planned arrangements, as required by Article 3 of Regulation (EC) No 142/2011.	
4	To put in place measures aimed at ensuring that the departure of consignments of organic fertilisers and soil improvers (OF/SI) containing PAP is notified in the TRACES system as laid down by Article 48(3) of Regulation (EC) No 1069/2009.	
5	To put in place measures aimed at ensuring that information about the arrival of consignments of PAP is notified to the Member State of origin, by means of the TRACES system, as required by Article 48(3) of Regulation (EC) No 1069/2009.	
6	To put in place measures aimed at ensuring that all obligations concerning the export of PAP containing proteins of ruminant origin, in particular the verification of the seals of the consignments by the competent authority at the point of exit, are implemented as laid down by Article 7 and Section E, Chapter V of Annex IV to Regulation (EC) No 999/2001.	