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|  | E 003.1 MULTIANNUAL INTERNAL AUDIT PLAN | Issue Date: 20/05/2013 | |
| | | Issue: 1 st | |
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| Year | Units under inspection (Number of Audits) | Sectors under inspection |
|-----------|--|--|
| 2014-2015 | Central Service (3) Regional Directorate of Attica (3) Regional Directorate of Central Macedonia (2) Regional Directorate Of Eastern Macedonia & Thrace (1) Regional Directorate of Thessaly (1) Regional Directorate of Epirus (1) Regional Directorate of Western Greece - Peloponnese (2) Regional Directorate of Crete (1) Regional Directorate of Northern Aegean (1) | Official Control Monitoring and Documentation System Enforcement measures and food business operation compliance Training Official Control System on the fish products sector Official Control System on the meat products sector Official Control System on the dairy products sector Official Control System on the products of plant origin Official Control System on the food hygiene sector Official Control System on contaminants Official Control System on pesticide residues Official Control System on food contact materials Official Control System on natural mineral waters |
| 2015-2016 | Central Service (3) Regional Directorate of Attica (3) Regional Directorate of Central Macedonia | Planning, Organization and Surveillance of Official Control System Complaints management Crisis Management |

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| Edition: Quality Assurance of Provided Services Department | Approval: General Manager |
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| Year | Units under inspection (Number of Audits) | Sectors under inspection |
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| | (3) Regional Directorate Of Eastern Macedonia & Thrace (1) Regional Directorate of Thessaly (1) Regional Directorate of Epirus (1) Regional Directorate of Western Greece - Peloponnese (1) Regional Directorate of Crete (1) Regional Directorate of Northern Aegean (1) | Official Control System on the meat products sector Official Control System on the dairy products sector Official Control System on the products of plant origin Official Control System on the food hygiene sector Official Control System on microbiological criteria for foodstuffs Official Control System on traceability and labeling Official Control System on contaminants Official Control System on baby foods for infants and young children and foodstuffs intended for particular nutritional uses |
| 2016-2017 | Central Service (3) Regional Directorate of Attica (3) Regional Directorate of Central Macedonia (2) Regional Directorate Of Eastern Macedonia & Thrace (1) Regional Directorate of Thessaly (1) | Enforcement measures and food business operation compliance Training Official Control Monitoring and Documentation System Official Control System on the meat products sector Official Control System on the fish products sector Official Control System on the dairy products sector Official Control System on the products of plant origin |

| Year | Units under inspection (Number of Audits) | Sectors under inspection |
|-----------|--|--|
| | Regional Directorate of Epirus (1) Regional Directorate of Western Greece - (2) Regional Directorate of Crete (1) Regional Directorate of Northern Aegean (1) | Official Control System on the food hygiene sector Official Control System on food contact materials Official Control System on contaminants Official Control System on pesticide residues |
| 2017-2018 | Central Service (3) Regional Directorate of Attica (3) Regional Directorate of Central Macedonia (3) Regional Directorate Of Eastern Macedonia & Thrace (1) Regional Directorate of Thessaly (1) Regional Directorate of Epirus (1) Regional Directorate of Western Greece - Peloponnese (1) Regional Directorate of Crete (1) Regional Directorate of Northern Aegean (1) | Complaints management Crisis Management Official Control System of meat products Official Control System of fish products Official Control System on the dairy products sector Official Control System on the products of plant origin Official Control System on the food hygiene sector Official Control System on microbiological criteria for foodstuffs Official Control System on contaminants Official Control System on traceability and labeling Official Control System on baby foods for infants and young children and foodstuffs intended for particular nutritional uses |

| Year | Units under inspection (Number of Audits) | Sectors under inspection |
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| 2018-2019 | Central Service (3) Regional Directorate of Attica (3) Regional Directorate of Central Macedonia (2) Regional Directorate Of Eastern Macedonia & Thrace (1) Regional Directorate of Thessaly (1) Regional Directorate of Epirus (1) Regional Directorate of Western Greece (2) Regional Directorate of Crete (1) Regional Directorate of Northern Aegean (1) | Enforcement measures and food business operation compliance Training Official Control Monitoring and Documentation System Official Control System of meat products Official Control System of fish products Official Control System on the dairy products sector Official Control System on the products of plant origin Official Control System on the food hygiene sector Official Control System on natural mineral waters Official Control System on contaminants Official Control System on pesticide residues |