

Commission Decision of 24 July 2008 on guidelines to assist Member States in preparing the annual report on the single integrated multiannual national control plan provided for in Regulation (EC) No 882/2004 of the European Parliament and of the Council (notified under document number C(2008) 3756) (Text with EEA relevance) (2008/654/EC)

- Article 1 The guidelines provided for in Article 44(2) of Regulation (EC)...
- Article 2 This Decision is addressed to the Member States.
- Signature

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ANNEX

Guidelines for annual reports on the implementation of Member States national control plans

1. PURPOSE OF THE GUIDELINES
2. PURPOSE OF THE ANNUAL REPORT
3. LEGAL BASIS
4. DEFINITIONS
5. SCOPE OF THE ANNUAL REPORT
6. REPORTING PERIOD AND SUBMISSION OF ANNUAL REPORTS
7. RELATIONSHIP TO OTHER SPECIFIC REPORTS
8. GENERAL GUIDANCE
9. GUIDANCE ON CONTENT AND FORMAT OF THE ANNUAL REPORT
  - 9.1. Official controls
  - 9.2. Overall compliance by operators and products
    - 9.2.1. Frequency and type of non-compliance
    - 9.2.2. Analysis of non-compliance
      - 9.2.2.1. Occurrence of non-compliance
      - 9.2.2.2. Nature of the risk arising from non-compliance
      - 9.2.2.3. Root cause(s) of non-compliance
  - 9.3. Audits
    - 9.3.1. Audits carried out as provided for in Article 4(6) of...
    - 9.3.2. Audits and inspections of control bodies — Article 5(3) of...
  - 9.4. Actions to ensure effectiveness
    - 9.4.1. Actions to ensure compliance by food and feed business operators...
    - 9.4.2. Actions taken to ensure the effective operation of official control...
  - 9.5. Statement on the overall performance
  - 9.6. Amendments to the national control plan

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**Changes to legislation:** There are currently no known outstanding effects for the Commission Decision of 24 July 2008 on guidelines to assist Member States in preparing the annual report on the single integrated multiannual national control plan provided for in Regulation (EC) No 882/2004 of the European Parliament and of the Council (notified under document number C(2008) 3756) (Text with EEA relevance) (2008/654/EC). (See end of Document for details)

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- (1) [OJ L 165, 30.4.2004, p. 1](#); corrected version in [OJ L 191, 28.5.2004, p. 1](#). Regulation as last amended by Council Regulation (EC) No 301/2008 ([OJ L 97, 9.4.2008, p. 85](#)).
- (2) [OJ L 31, 1.2.2002, p. 1](#). Regulation as last amended by Commission Regulation (EC) No 202/2008 ([OJ L 60, 5.3.2008, p. 17](#)).
- (3) [OJ L 169, 10.7.2000, p. 1](#). Directive as last amended by Commission Directive 2008/64/EC ([OJ L 168, 28.6.2008, p. 31](#)).

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