

ICAR Certificate of Quality:

Auditor(s)' Report for the ICAR Executive Board (following the Executive Board's deliberations the report will be forwarded to the applicant).

Name(s) of Auditor(s) and areas audited
DI Franz Schallerl, Landeskontrollverband Steiermark Am Tieberhof 6 A-8200 Gleisdorf Austria franz.schallerl@lk-stmk.at +43 664 602596-7741
Areas audited:
1. Structure and production recording 2. Animal identification 3. Transport 4. Milk laboratory 5. Data processing
Date of audit:
April – May 2015 (non-visited audit).
Applicant:
State Animal Breeding Supervision Service under the Ministry of Agriculture of the Republic of Lithuania
Activities for which the ICAR Certificate of Quality are requested:
• Identification and • Dairy production recording.
Auditor's recommendation for the granting or refusal of the ICAR Certificate of Quality
This time it was a non-visited audit. But I visited the applicant in 2012. Therefore I know how the system works. Laboratory "Pieno Tyrimai", the recording organisation "JSC Joint Stock Company" and "Agricultural Information and Rural Business Center" got an ISO/IEC accreditation. As member of the European Community Lithuania has to fulfill the EC-regulations for identification.
I recommend the COQ for the applicant.

In the event of a negative recommendation, for the whole or part of the application, list the areas requiring attention and give a résumé as to reasons for non-acceptance and or non-compliance. Please list in order of priority. <i>This section has to refer to any breach of national law or ICAR Guidelines, quoting references.</i>
Other recommendations, please list any areas which, in the opinion of the auditor(s) would improve performance or service to the applicants farmers/customers. Should be carried out before next before the next audit <i>(Please list in order of priority quoting Guidelines)</i> Recording is very well organised.
Desirable improvements but not obligatory <i>(Please list)</i> None.

Review

Auditors to give a résumé of each of the areas for which the applicant requested audit and how in the auditors' opinion the applicant was providing service. Include a list of the sites visited where appropriate and the responsible person at each site (if known).

Identification Résumé: As member of the European Community, Lithuania has to meet the EC-Regulations. The relevant document is EC-regulation No 1760/2000. It is part of the national law.
Transport Résumé: Sample transport is organised by laboratory "Pieno Tyrimai" in cooperation with the recording organisation. Vans with air-condition are used.
Production recording (on-farm processes) Résumé: As I could see in 2012 production recording is organised according the ICAR-regulations. There is a calibration lab, which is accredited to EN/ISO 17025.
Laboratory Résumé: Laboratory "Pieno Tyrimai" is a 100% state-owned enterprise. It has a valid accreditation to EN/ISO 17025.

Data processing (off-farm processes)

Résumé:

Data processing is outsourced to “Agricultural Information and Rural Business Center”. It is a 100% state-owned enterprise.

Now the data processing center has got an certification as well. It is certified according to EN/ISO 9001:2008 and EN/ISO 27001:2006. Therefore data processing is on a very high standard.

Genetic evaluations

Résumé:

Not audited.

Other comments/remarks/opinions not covered above

None

The President and Board of ICAR thank you for all your work in auditing and compiling this report.