



Investigation into the dairy industry's participation the continuation and maintenance of the National Chemical Residue Monitor Programme (NCRCP)

(PRJ-0176-2017)

DAIRY STANDARD AGENCY

Year 2017 (January 2017 till December 2017)

Project goals

Goal 1 - To investigate and facilitate the process of industry participation in the implementation and maintenance of a national Residue Monitoring Programme in collaboration with DAFF

Achievements

A formal meeting with DAFF was held on 5 May 2017 and the subsequent efforts from DAFF veterinary services included the following:

1. The dairy industry has been advised to consider the implementation of a split system where substances not allowed by the EU will not be used in production compartments in order for them to re-access the EU market (i.e. animals are maintained in closed systems and are not exposed to these substances.) The EU conducts regular audits of these systems to ensure that the necessary guarantees are in place. Such systems are more costly to develop and maintain and require full traceability throughout production).

2. A chemical residue identification list as per EU standards and programme have been drafted for the dairy industry and a cost estimate for the programme has been obtained from the ARC-OVI for a sampling plan based on EU requirements for the consideration of funding since the Directorate: VPH lacks the funds for this additional programme. The costing of analytical programme is estimated at R1 425 550.00 excluding sampling and transport costs.

3. It was noted that the dairy industry's involvement in the National Chemical Residue Monitoring Programme would be limited to funding of analytical and transport costs as it is the task of DAFF as the competent authority to implement the programme which includes the sampling protocol. Upon further discussions with VPH concerns were raised that should industry participate in such programme what assurances will be given by DAFF that the programme will be maintained in such a manner as to comply with the minimum requirements to remain

Non-achievements / underperformance

The investigation has not been completed as Veterinary Public Health Services at provincial level has to be engaged with to determine the availability of resources to conduct the sampling according to strict protocols and transport same to collection points.

Reasons for non-achievements / underperformance

The investigation has not been completed in 2017 as Veterinary Public Health Services at provincial level has to be engaged with to determine the availability of resources to conduct the sampling according to strict protocols and transport same to collection points.

Planned remedies for non-achievements / underperformance

Liason with DAFF VPH is to continue during the first quarter of 2018 to complete the investigation and project report to Milk SA

sustainable. Following request to VPH regarding the involvement of the dairy industry in terms of supporting the National Chemical Residue Monitoring Programme, VPH responded that it is best to await the outcome of the DAFF proposed budget.

The matter was followed up in the fourth quarter but no formal meeting could be arranged regarding implementation of a programme to suit the needs of a National Chemical Residue Monitoring Programme and EU export requirements.

No project expenses relating to this project incurred during 2017.

Income and expenditure statement

Income and expenditure statement	CORFIN090 Std Quaterly report - Project Advances - PRJ 0176 National Chemical Residue - December 2017.xlsx
Unnecessary spending during period	No

Popular Report

[PRJ-0176 DSA PROJECT REPORT CHEMICAL RESIDUE - .doc](#)

Additional documentation

[Proposed Milk budget for 2017-18.pdf](#)

Statement

Levy funds were applied only for the purposes stated in the contract	No
Levy funds were applied in an appropriate and accountable manner	No
Sufficient management and internal control systems were in place to adequately control the project and accurately account for the project expenditure	Yes
The information provided in the report is correct	Yes