



***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**

**Quarter 4 2017/2017** (October 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***

Since the meeting with DAFF held on 5 May 2017 the 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. This has been communicated to the dairy

industry **for the consideration of funding since the Directorate: VPH lacks the funds for this additional programme.**

3. It was noted that the dairy industry's involvement in the National Chemical Residue Monitoring Programme would be limited to funding as it is the task of DAFF as the competent authority to implement the programme. 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

***Non-achievements / underperformance***

Follow up meeting with DAFF did not realise in the fourth quarter

***Reasons for non-achievements / underperformance***

Action plans of DAFF as per the minutes of the meeting held on 5 May 2017 not implemented in full

***Planned remedies for non-achievements / underperformance***

Planned actions implemented to schedule formal meeting during the first quarter of 2018

comply with the minimum requirements to remain 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 EU export and the implementation of a programme to suit the needs of a National Chemical Residue Monitoring Programme and EU export requirements. DAFF however requested that the matter stand over until clarity is obtained regarding government funding for the residue monitoring programme for milk.

No expenses relating to this project incurred during 2017

## Income and expenditure statement

Income and expenditure statement	<a href="#">CORFIN090 Std Quaterly report - Project Advances - PRJ 0176 National Chemical Residue - December 2017.xlsx</a>
Unnecessary spending during period	No

## Popular Report

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

## Additional documentation

No file has been uploaded

## 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