

Overview of the findings of the Environmental and Residue Monitoring Consultancy

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### **SPS program**



## **Objective:**

To facilitate CARIFORUM states to gain & improve market access for fishery products by complying with Europe's Sanitary and Phytosanitary (SPS) measures

This requires that the CARIFORUM states achieve good SPS standards

**SPS requirements** include all issues related to health and food safety in the fisheries and aquaculture sectors

## Scope of work carried out by consultants

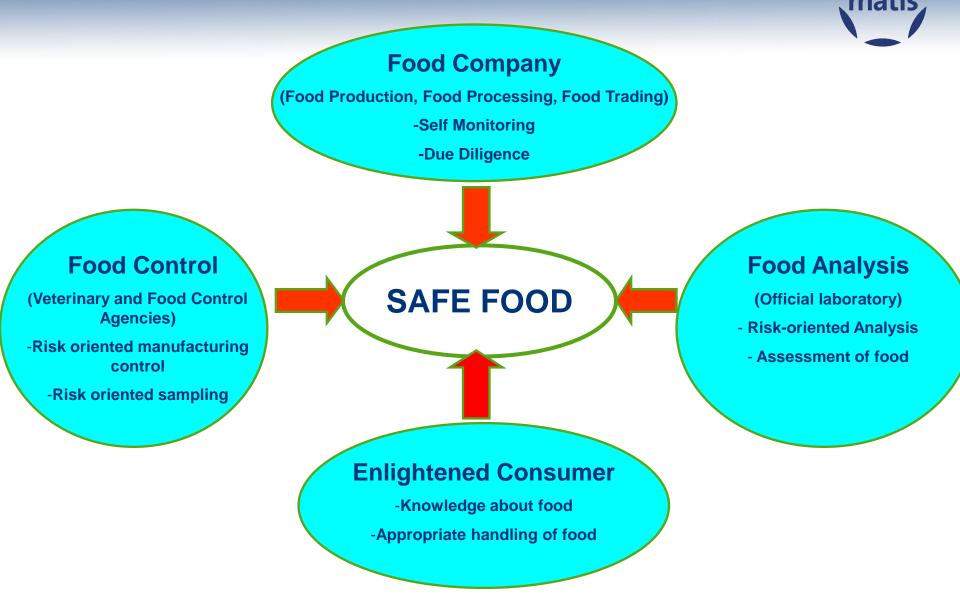


- **1.** Review and analyse existing national and regional SPS monitoring programmes
- **2.** Assess institutional capacity, institutional overlaps
- **3.** Assess total supply chain process for fisheries and aquaculture products related to SPS requirements
- **4.** Analyse farm level residual monitoring
- 5. Assess and advise on developing the necessary accredited laboratories
- 6. Provide advice on suitable sustainable environmental monitoring practices.
- 7. Assess coordination of regional testing and reporting capabilities.



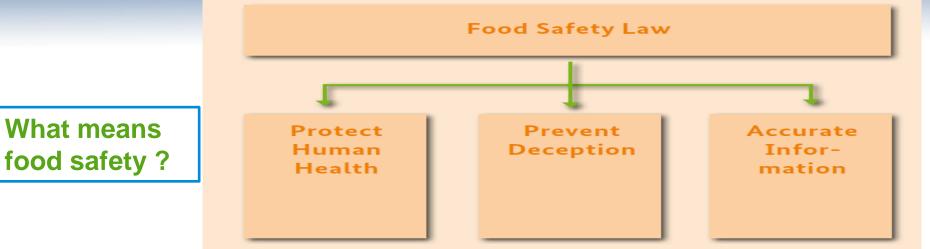
- **1.** Gather background material on SPS measures of the main markets for fishery products from Caribbean countries
- 2. Visit eight Caribbean countries (in 30 days): Bahamas, Belize, Dominican Republic, Grenada, Guyana, Jamaica, St. Vincent, Suriname
  - Consult with key informants e.g. official agencies
  - Make direct observations in the field: landing sites, vessels, processing establishment, retail/fish market, aquaculture sites
  - Visit official laboratories
  - Undertake national consultations with key stakeholders
- 3. Prepare seven country reports & regional assessment report

## **Responsibility for food safety in EU & EEA**



## EU-Food Safety Aims and Strategy





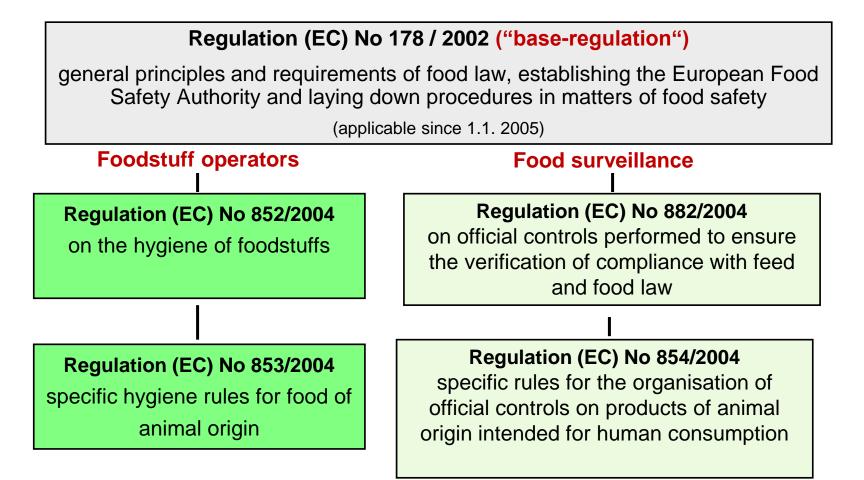
- Only safe food may be placed on the market
- To safeguard consumers from deception
- To ensure the public receives accurate information

The main principles applied through the EU

- **1. The food chain principle**
- 2. The producers' responsibility principle
- 3. The traceability principle
- 4. Independent scientific risk assessment
- 5. Seperation of risk assessment and risk management
- 6. The precautionary principle
- 7. Transparent risk communication

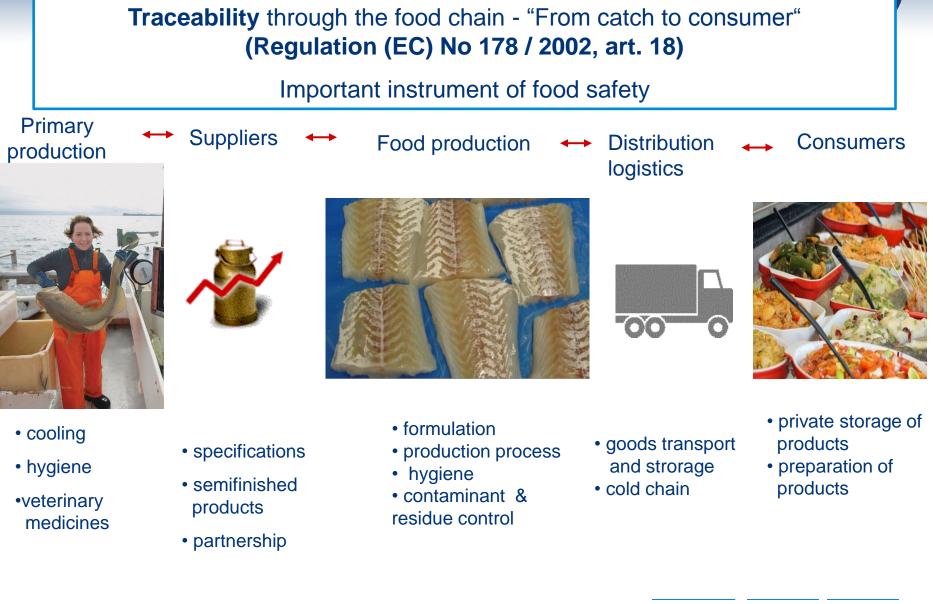


## **Basic EU-Legislation on Food and Feed**



## **Official monitoring and surveillance**





## **Official moitoring and surveillance**



## **Regulation No 882/2004 on official food controls:**

- risk-based surveillance and monitoring
- documented procedures
- quality management in surveillance and monitoring
- appropriate competence & training of staff performing controls
- contingency plans for feed and food
- national control plans
- annual reports



audits



#### Sampling and analysis are crucial for the reliability of the results Regulation (EC) No. 882/2004 (official control of food and feed law)

## Art. 11: Methods of sampling and analysis

Taking samples of food or feed, for analysis of substance relevant to the production, processing and distribution of feed or food or animal health, **to verify through analysis compliance with feed or food law or animal health rules** 

## **Art. 12: Official laboratories**

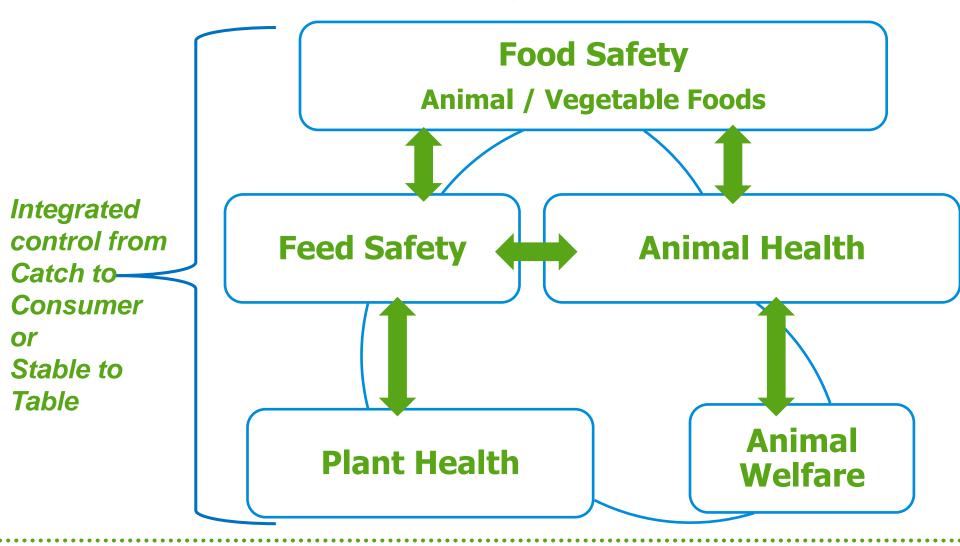
Competent authority shall designate laboratories that may carry out the analysis of samples taken during official control

#### Accreditation of labs may relate to individual tests or groups of tests

## **Official monitoring and surveillance**

**Risk-based sampling and assaying for key programs** EU multi-annual national control plans of the countries





Official monitoring and surveillance EU Multi-annual National Control Plans of the countries

(1) **Official food control** according Reg. (EC) No 882/2004 from production, over processing, to distribution inspections for sample tests

(2) Nationwide monitoring plan and Food-Monitoring according Reg. (EC) No 882/2004 (annual program)

(3) *Dioxin-Monitoring* according Reg. (EC) No 1883/2006

(4) **Control programs for Residues of Pesticides** according Reg. (EC) No 396/2005 proposed multi-annual national control program 2013 – 2015

(5) National Residue Control Plan according Dir. No 96/23/EC (pharmacologically active substances)

(6) **Zoonoses-Monitoring** according Dir. No 2003/99/EC in the food chain

(7) Integrated measurement program in radiation protection for food according Reg. (Euratom) No 3954/87

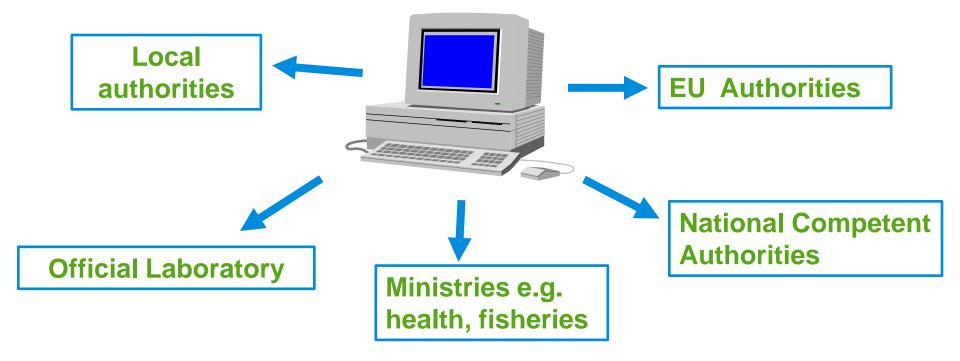




for compliance



#### Access to the relevant data by all competent authorities in EU





Based on visit to seven Caribbean countries (in 30 days): Bahamas, Belize, Dominican Republic, Grenada, Guyana, Jamaica, Suriname

- Consult with key informants e.g. official agencies
- Make direct observations in the field: landing sites, vessels, processing establishment, retail/fish market, aquaculture sites
- Visit official laboratories
- Undertake national consultations with key stakeholders

## Short in-official visit to St. Vincent => results not included in overview

## Main observations regarding official control of Fishery products (FP) in 7 Caribbean countries visited matis

Observation	1	2	3	4	5	6	7	Total Y
CA responsible for SPS monitoring & official control of FP	Y	Y	Y	N	Y	Y	Y	6
Different official control standards applied for FP for export & domestic	Y	Y	Y	х	Y	Y	Y	6
Written inspection procedures available	Y	Y	Y	Ν	Ν	Y	Y	5
Written inspection procedures accessible to all	Y	Y	Y	N	N	N	N	3
Fees for inspection service of CA	Х	Ν	Y	Ν	Ν	Ν	Y	2
CA takes official control samples for analyses (Export)	Y	Y	Y	Х	N	Ν	Y	4
Formal MoU available between all relevant agencies involved in official control	N	N	Y	N	Y	N	Х	2

**Key: Y**= Yes , **N**= No, **X**= Information not available

## Main observations regarding official control laboratory capacities in 7 Caribbean countries visited matis

Observation	1	2	3	4	5	6	7	Total Y
Designated official control laboratory accredited	N	Y	N	N	N	N	N	1
Designated laboratory carries out all analysis required by EU	N	N	Ν	Ν	N	N	Ν	0
Designated laboratory carries out basic microbiological anal.	Y	Y	Y	x	N	N	Y	4
Capacity for analysis of marine biotoxins & toxin producing algae	N	N	Y	N	N	N	N	1
Chemical analysis outsourced by the official control laboratory	Y	N	Y	N	N	N	Y	3

#### **Key:** Y = Yes, N = No, X = Information not available

# Main observations regarding monitoring & surveillance of FP in 7 Caribbean countries visited



Observation	1	2	3	4	5	6	7	Total Y
Plan for monitoring of contaminants in FP from wild fisheries (Export) in place	Y	N	Y	N	N	N	N	2
National Residue Control Plan for aquaculture products in place	Y	N	N	Ν	N	Ν	Y	2
Regular monitoring of marine biotoxins & toxin producing algae carried out	N	N	Y	N	N	N	N	1

**Key:** Y = Yes, N = No, X = Information not available

#### Main observations regarding SPS measures in production chain for FP in 7 Caribbean countries **Observation** 7 Total 2 3 4 5 1 6 Υ Many problems with <u>Vessels</u>: Y Y Y Y 5 Υ maintenance, hygiene conditions & Ν Ν cleaning – export & domestic Many problems with <u>Landing sites</u>: Y Υ Y Y maintenance, handling of FP, hygiene Ν Ν Ν 4 conditions, waste management – **domestic** Many problems with <u>retail</u>: maintenance, Y Y Y X Y 5 handling of FP, hygiene conditions, waste X Υ management – domestic Some problems related to processing facility: maintenance, hygiene conditions – 1 X X Y Ν Ν Ν Ν export SPS measures sufficient for high risk ready Y X 1 X Ν Ν Ν Ν to eat product – **export** Problems with Aquaculture site: hygiene Y X X Y 2 Ν Χ Х conditions, water quality

**Key:** Y = Yes, N = No,  $X = Information not available/ Not relevant <math>10^{1014}$ 

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## Other observations related to SPS measures in production chain for FP in 7 Caribbean countries matis

Observation	1	2	3	4	5	6	7	Total Y
Persons working in the primary fisheries processing sufficiently trained	x	N	N	N	N	N	N	0
Sufficient consumer knowledge regarding proper handling of FP	x	N	N	Ν	N	N	N	0
Environmental Impact Assessment (EIA) required for starting Aquaculture activity	Y	Y	Y	Y	X	Y	N	5
Sharing of data between official agencies	Ν	Ν	Ν	Ν	Ν	Ν	Ν	0
Ongoing innovation and product development & planning for future	N	N	N	N	N	N	N	0

#### **Key: Y**= Yes , **N**= No, **X**= Information not available/not relevant