

#### **About this dossier**

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# **EUROPEAN COMMISSION**

DIRECTORATE-GENERAL FOR HEALTH AND FOOD SAFETY

Directorate F. -Health and Food Safety Audits and Analysis

Annual Report on Official Controls

Country Name: Norway

Concerns activity during year: 2022

Part I of Annex			
Country	Norway	Year	2022
1. Introduction			

The Norwegian Food Safety Authority meet most of the requirements in the OCR.

# 2. Measures taken to ensure the effective operation of the Multi-Annual National Control Plan, including enforcement action and the results of such measures

We are in the process of developing an improved fee management system, which ensures compliance with the OCR and the national framework for financial management. The development includes reviewing fee regulations and the underlying fee basis (calculations), improving user fees information, elaborating digital solutions enabling full or partial automation of fee imposition, and establishing the roles and work processes in fee management. Other developments largely depend on the amendment of the fee rules to facilitate digitalisation and automation. Regulatory developments have taken longer than planned, and significant effects of this work are therefore not expected until 2024.

We have developed a new guidelinge for second-line control to verify the implementation of official control according to OCR art. 12.3. We will start using the guideline in 2023

#### 3. Amendments to the Multi-Annual National Control Plan

We have made no changes to the MANCP in 2022.

#### 4. Fees or charges

https://www.mattilsynet.no/om\_mattilsynet/#gebyrer

https://www.mattilsynet.no/om\_mattilsynet/regelverk\_for\_innkreving\_av\_gebyrer\_og\_avgifter.2713

Attachments No



#### **About this dossier**

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Part II, Section 1 - Food and food safety, integrity and wholesomeness at any stage of production, processing and distribution of food, including rules aimed at ensuring fair practices in trade and protecting consumer interests and information, and the manufacture and use of materials and articles intended to come into contact with food

Yes

Country Norway Year 2022

Have you any data to report in this period ?

#### 1.1 Overall conclusion on the level of compliance achieved

Public inspections have been carried out according to plans. Where nonconformities have been identified, instruments have been used, and enterprises have generally fulfilled the nonconformities.

#### 1.2 Official controls on operators / establishments

Approved establishments	Number of establishments	Number of official controls performed	
	rumber of establishments	Rumber of official controls performed	
General activity establishments (cold stores, re-wrapping and re- packing establishments, wholesale markets, reefer vessels)	409	296	
Meat of domestic ungulates	154	4103	
Meat from poultry and lagomorphs	28	60	
Meat of farmed game	114	287	
Wild game meat	81	158	
Minced meat, meat preparations and mechanically separated meat (MSM)	141	102	
Meat products	216	1152	
Live bivalve molluscs	21	38	
Fishery products	1203	1097	
Colostrum, raw milk, colostrum-based and dairy products	114	85	
Egg and egg products	44	20	
Frogs' legs and snails	0	0	
Rendered animal fats and greaves	4	1	
Treated stomach, bladders and intestines	4	4	
Gelatine	1	1	
Collagen	0	0	
Highly refined chondroitin sulphate, hyaluronic acid, other hydrolysed cartilage products, chitosan, glucosamine, rennet, isinglass and amino acids (HRP)	0	0	
Honey	455	32	
Sprouts	4	3	

Registered operators/establishments	Number of operators/establishments	Number of official controls performed	
Growing of crops	2323	74	
Animal production	43431	380	
Mixed farming	0	0	
Hunting	0	0	
Fishing	5624	122	
Aquaculture	1280	1160	
Processing and preserving of fruit and vegetables	465	75	
Manufacture of vegetable oils and fats	12	2	
Manufacture of grain mill products, starches and starch products	30	8	
Manufacture of bakery and farinaceous products	879	51	
Manufacture of other food products	654	139	
Manufacturers of beverages	208	8	
Wholesale	0	0	
Retail	13431	1330	
Transport and storage	757	64	
Food and beverage service activities	19731	7845	
Others	0	0	
Establishments producing food contact materials	66	0	

# 1.3 Official controls requiring continuous or regular presence of staff or representatives of the competent authorities on the operator's premises

Types of operators' premises	Number of establishments	Number of official controls performed (number of carcasses or weight in tonnes)	Rejections
Meat of domestic ungulates slaughterhouses	54	248764	0
Meat from poultry and lagomorphs slaughterhouses	12	132606	0
Meat of farmed game slaughterhouses	81	0	0
Wild game meat - Game-handling establishments	32	0	0

# 1.4 Official controls on products/goods by horizontal rule and food category

Others		0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0
Contamination by/migration of food contact materials	Additional	0	0	0	0	0	0	0	0	0
Contamii of food	Sante Data	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0
Irradiation	Additional	0	0	0	0	0	0	0	0	0
	Sante Data	0	0	0	0	0	0	0	0	0
its es, sing	Total	0	0	0	0	0	0	0	0	0
Improvement agents (additives, enzymes, flavourings, processing aids)	Additional	0	0	0	0	0	0	0	0	0
Impr (add flavou	ESFA Data	0	0	0	0	0	0	0	0	0
Genetically Modified Organisms (GMOs) in food		0	0	0	0	0	0	0	0	0
Labelling, nutritional and health claims		0	0	0	0	0	0	0	0	0
ary 1 food	Total	327	0	0	0	0	0	0	0	3372
Residues of veterinary medicinal products in food	Additional	0	0	0	0	0	0	0	0	0
Resid	ESFA Data	327	0	0	0	0	0	0	0	3372
Poo.	Total	0	0	0	0	0	0	r	0	0
Contaminants in food	Additional	0	0	0	0	0	0	0	0	0
Conts	ESFA	0	0	0	0	0	0	7.	0	0
P	Total	287	0	0	0	1079	0	98	0	1999
Pesticides in food	Additional	0	0	0	0	0	0	0	0	0
ě	ESFA Data	287	0	0	0	1079	0	98	0	1999
iteria	Total	0	0	0	0	0	0	0	0	9210
Microbiological criteria	Additional	0	0	0	0	0	0	0	0	0
	ESFA	0	0	0	0	0	0	0	0	9210
By horizontal rule / By food category		1. Dairy products	2. Dairy alternatives	3. Fats and oils and fat and oil emulsions	4. Edible ices	5. Fruit and vegetables	6. Confectionery	7. Cereals and cereal products	8. Bakery wares	9. Fresh meat

Others		0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0
Contamination by/migration of food contact materials	Additional	0	0	0	0	0	0	0	0	0
Cor by/mig contr	Sante Data	0	0	0	0	0	0	۰	0	0
	Total	0	0	0	0	0	0	0	0	0
Irradiation	Additional	0	0	0	0	0	0	0	0	0
_	Sante Data	0	0	0	0	0	0	0	0	0
nts es, sing	Total	0	0	0	0	0	0	0	0	0
Improvement agents (additives, enzymes, flavourings, processing aids)	Additional	0	0	0	0	0	0	0	0	0
Impr (add flavor	ESFA Data	0	0	0	0	0	0	0	0	0
Genetically Modified Organisms (GMOS) in	8	0	0	0	0	0	0	o	0	0
Labelling, nutritional and health claims		0	0	0	0	0	0	0	0	0
s in	Total	0	0	0	186	72	0	0	0	0
Residues of veterinary medicinal products in food	Additional	0	0	0	0	0	0	0	0	0
Resid	ESFA Data	0	0	0	186	72	0	0	0	0
Poo	Total	0	0	0	0	0	0	36	0	0
Contaminants in food	Additional	0	0	0	0	0	0	٥	0	0
Conta	ESFA Data	0	0	0	0	0	0	36	0	0
2	Total	0	0	0	156	51	35	26	47	0
Pesticides in food	Additional	0	0	0	0	0	0	0	0	0
Pes	ESFA Data	0	0	0	156	51	35	56	47	0
iteria	Total	0	0	45	0	0	0	0	0	0
Microbiological criteria	Additional	0	0	o	0	0	0	0	0	0
Micro	ESFA Data	0	0	42	0	0	0	0	0	0
By horizontal rule / By food category		10. Minced meat, meat preparations and MSM	11. Meat products	12. Fish and fisheries products	13. Eggs and egg products	14. Sugar, syrups, honey and table- top sweeteners	15. Salts, spices, soups, sauces, salads and protein products	16. Foods intended for particular nutritional uses as defined by Regulation (EU) No 609/2013 of the European Parliament and of the Council	17. Beverages	18. Ready-to-eat savouries and snacks

Others		0	0	0	0	
	Total	0	0	0	0	0
Contamination by/migration of food contact materials	Additional	0	0	0	0	0
Co by/mi cond	Sante Data	0	0	0	0	0
	Total	0	0	0	0	
Irradiation	Additional	0	0	0	0	
	Sante Data	0	0	0	0	
nts es, ising	Total	0	0	0	0	
Improvement agents (additives, enzymes, flavourings, processing aids)	Additional	0	0	0	0	
Impr (add flavor	ESFA Data	0	0	0	0	
Genetically Modified Organisms GMOs in		0	0	0	0	
Labelling, nutritional and health claims		o	o	0	0	
inary ts in	Total	0	٥	0	0	
Residues of veterinary medicinal products in food	Additional	0	0	0	0	
Resi	ESFA Data	0	0	0	0	
food	Total	0	0	0	0	
Contaminants in food	Additional	0	۰	0	0	
Cont	ESFA Data	0	0	0	0	
poo	Total	٥	0	٥	7	
Pesticides in food	Additional	0	0	٥	0	
<u> </u>	ESFA Data	0	0	0	7	
riteria	Total	0	•	0	0	
Microbiological criteria	Additional	0	0	٥	0	
Micr	ESFA Data	0	o	٥	0	
By horizontal rule / By food category		19. Desserts excluding products covered in categories 1, 3 and 4	20. Food supplements as defined in point (a) Directive 402/46/FC of the European Parliament and of the Council excluding food supplements for infants and young fall food the council fall fall fall fall fall fall fall fa	21. Processed foods not covered by categories 1 to 17, excluding foods for infants and young children	22. Others – foods not covered by categories 1 to 21	23. Food contact materials

NFSA does not hav data available

# 1.6 Non-compliances and Actions/measures

Approved establishments	Detected during official controls performed	Total number of controlled operators/establishments	Number of controlled operators/establishments where non-compliances were detected	Administrative	Judicial
General activity establishments (Cold stores, re-wrapping and re- packing establishments, wholesale markets, reefer vessels)	113	0	0	59	0
Meat of domestic ungulates	322	0	0	195	
Meat from poultry and lagomorphs	111	0	0	66	
Meat of farmed game	62	0	0	47	
Wild game meat	56	0	0	47	
Minced meat, meat preparations and mechanically separated meat (MSM)	205	0	0	133	
Meat products	213	0	0	134	
Live bivalve molluscs	10	0	0	6	
Fishery products	401	0	0	294	
Colostrum, raw milk, colostrum-based and dairy products	67	0	0	59	
Egg and egg products	1	0	0	0	
Frogs' legs and snails	0	0	0	0	
Rendered animal fats and greaves	13	0	0	0	
Treated stomach, bladders and intestines	0	0	0	0	
Gelatine	0	0	0	0	
Collagen	0	0	0	0	
HRP	0	0	0	0	
Honey	0	0	0	0	
Sprouts	0	0	0	0	

Registered operators/establishments	Detected during official controls performed	Total number of controlled operators/establishments	Number of controlled operators/establishments where non-compliances were detected	Administrative	Judicial
Growing of crops	2	0	0	1	0
Animal production	22	0	0	0	
Mixed farming	0	0	0	0	
Hunting	0	0	0	0	
Fishing	401	0	0	294	
Aquaculture	3	0	0	3	
Processing and preserving of fruit and vegetables	14	0	0	10	
Manufacture of vegetable oils and fats	2	0	0	1	
Manufacture of grain mill products, starches and starch products	1	0	0	1	
Manufacture of bakery and farinaceous products	40	0	0	33	
Manufacture of other food products	65	0	0	65	
Manufacturers of beverages	2	0	0	0	
Wholesale	0	0	0	0	
Retail	677	0	0	457	
Transport and storage	3	0	0	3	
Food and beverage service activities	638	0	0	424	
Others	0	0	0	0	
Establishments producing food contact materials	0	0	0	0	

		Non	-compliances of f	ood				A - 12	
	Non-compliances detected during official controls performed							Actions/mea	sures
	Microbiological criteria	Pesticides in food	Contaminants in food	Residues of veterinary medicinal products in food	Labelling, nutritional and health claims	Improvement agents (additives, enzymes, flavourings, processing aids)	Others	Administrative	Judicial
1. Dairy products	0	0	0	0	0	0	0	0	0
2. Dairy alternatives	0	0	0	0	0	0	0	0	
3. Fats and oils and fat and oil emulsions	0	0	0	0	0	0	0	0	
4. Edible ices	0	0	0	0	0	0	0	0	
5. Fruit and vegetables	0	0	0	0	0	0	0	0	
6. Confectionery	0	0	0	0	0	0	0	0	
7. Cereals and cereal products	0	0	0	0	0	0	0	0	
8. Bakery wares	0	0	0	0	0	0	0	0	
9. Fresh meat	0	0	0	0	0	0	0	0	
10. Minced meat, meat preparations and MSM	0	0	0	0	0	0	0	0	
11. Meat products	0	0	0	0	0	0	0	0	
12. Fish and fisheries products	0	0	0	0	0	0	0	0	
13. Eggs and egg products	0	0	0	0	0	0	0	0	
14. Sugar, syrups, honey and table-top sweeteners	0	0	0	0	0	0	0	0	
15. Salts, spices, soups, sauces, salads and protein products	0	0	0	0	0	0	0	0	
16. Foods intended for particular nutritional uses as defined by Regulation (EU) No 609/2013 of the European Parliament and of the Council	0	0	0	0	0	0	0	0	
17. Beverages	0	0	0	0	0	0	0	0	
18. Ready-to-eat savouries and snacks	0	0	0	0	0	0	0	0	
19. Desserts excluding products covered in categories 1, 3 and 4	0	0	0	0	0	0	0	0	
Food supplements as defined in point     (a) of Article 2 of Directive 2002/46/EC of     the European Parliament and of the     Council excluding food supplements for     infants and young children	0	0	0	0	0	0	0	0	
21. Processed foods not covered by categories 1 to 17, excluding foods for infants and young children	0	0	0	0	0	0	0	0	
22. Others – foods not covered by categories 1 to 21	0	0	0	0	0	0	0	0	

Non-compliances rela	ted to horizontal rules	Actions/measures		
	Non-compliances detected during official controls performed	Administrative	Judicial	
GMOs in food:				
Unauthorised GMOs	0	0	0	
Labelling of GMOs	0	0		

Non-compliances rela	ited to horizontal rules	<b>Actions/measures</b>		
	Non-compliances detected during official controls performed	Administrative	Judicial	
Irradiation	0	0	0	
Novel foods	0	0	0	
Food contact materials	0	0	0	

# Fraudulent and deceptive practices

The NFSA has campaigns in this area

## 1.7 Comment box

There is a new system when it comes to cassastions for meat of domestic ungulates in slaughterhouse. In 2022, we will not get exact figures in the area.

Attachments	No
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No

# Part II, Section 2 - Deliberate release into the environment of GMOs for the purpose of food and feed production

Country Norway Year 2022

Have you any data to report in this period ?

#### 2.1 Overall conclusion on the level of compliance achieved

No comments

#### 2.2 Official controls

	Number of official controls performed
Commercial cultivation of GMOs for the purpose of food and feed production (Part C of Directive 2001/18/EC of the European Parliament and of the Council)	0
Experimental releases of GMOs related to food and feed (Part B of Directive 2001/18/EC)	0
Seeds and vegetative propagating material for the purpose of food and feed production	0

#### 2.3 Comment box

No comments

## 2.4 Non-compliances and Actions/measures

	Detected during official controls performed	Total number of controlled operators	Number of controlled operators where non- compliances were detected	Administrative	Judicial
Commercial cultivation of GMOs for the purpose of food and feed production (Part C of Directive 2001/18/EC of the European Parliament and of the Council)	0	0	0	0	0
Experimental releases of GMOs related to food and feed (Part B of Directive 2001/18/EC)	0	0	0	0	
Seeds and vegetative propagating material for the purpose of food and feed production	0	0	0	0	
3.1 Unauthorised GMOs in seeds and vegetative propagating material	0	0	0	0	
3.2 Labelling of GMOs in seeds and vegetative propagating material	0	0	0	0	

## 2.5 Comment box

No comments

Attachments No



#### About this dossier

**Created:** 2023/08/15 10:37 **Last updated:** 2023/09/04 13:25

Part II, Section 3 - Feed and feed safety at any stage of production, processing and distribution of feed and the use of feed, including rules aimed at ensuring fair practices in trade and protecting consumer health, interests and information

Yes

Country Norway Year 2022

Have you any data to report in this period ?

## 3.1 Overall conclusion on the level of compliance achieved

Official controll show that the feed bussiness operators in general have high level of competence and have good control over their production. Few non-compliances were registered with the feed business operators in 2022. In 2022 the official control focused on HACCP and controll of salmonella. The results show that there was no few colpliances connected to thees questions. The registered non-compliance was however minor, and overall imporession is that the feed business operators have good control. In 2023, the official control will focus in particular on undesirabel substanses and the quality control system. In risk assessment of the feed aeria this is recognised as one of the areas with highest potential risk for the feed safety.

#### 3.2 Official controls

By establishments	Number of establishments	Number of official controls performed
Establishments approved in accordance with Article 10 of Regulation (EC) No 183/2005 of the European Parliament and of the Council	49	19
Primary producers approved in accordance with Article 10 of Regulation (EC) No 183/2005	0	0
Establishments registered in accordance with Article 9 of Regulation (EC) No 183/2005, with the exclusion of primary production	562	22
Primary producers registered in accordance with Article 9 of Regulation (EC) No 183/2005 and complying with provisions in Annex I to that Regulation	0	0
Operators (farmers) using feed	39434	8
Operators manufacturing and/or trading medicated feeding stuffs	4	0

By horizontal rule	Number of official controls performed
Labelling of feed	6
Traceability of feed	11
Additives in feed (Regulation (EC) No 1831/2003 of the European Parliament and of the Council)	2502
Undesirable substances in feed (Article 2 of Directive 2002/32/EC of the European Parliament and of the Council)	1863
Prohibited materials in feed (Annex III to Regulation (EC) No 767/2009 of the European Parliament and of the Council)	39
Medicated feeding stuffs (Council Directive 90/167/EC)	0
Pesticides in feed	305
GMOs in feed	0

## 3.3 Comment box

No comments

# 3.4 Non-compliances and Actions/measures

By establishment	Detected during official controls performed	Total number of controlled establishments	Number of controlled establishments where non- compliances were detected	Administrative	Judicial
Establishments approved in accordance with Article 10 of Regulation (EC) No 183/2005	5	0	0	3	0
Primary producers approved in accordance with Article 10 of Regulation (EC) No 183/2005	0	0	0	0	
Establishments registered in accordance with Article 9 of Regulation (EC) No 183/2005, with the exclusion of primary production	4	0	0	2	
Primary producers registered in accordance with Article 9 of Regulation (EC) No 183/2005 and complying with provisions in Annex I to that Regulation	0	0	0	0	
Operators (farmers) using feed	0	0	0	0	
Operators manufacturing and/or trading medicated feeding stuffs	0	0	0	0	

By horizontal rule	Number of non-compliances found	Administrative	Judicial
Product non-compliance: Labelling/traceability of feed placed/to be placed on the market	0	0	0
Product non-compliance: Safety of feed placed/to be placed on the market	0	0	
Additives in feed (Regulation (EC) No 1831/2003 of the European Parliament and of the Council)	0	0	
Undesirable substances in feed (Article 2 of Directive 2002/32/EC of the European Parliament and of the Council)	0	0	
Prohibited materials in feed (Annex III to Regulation (EC) No 767/2009)	0	0	
Medicated feeding stuffs (Council Directive 90/167/EC)	0	0	
Pesticides in feed	0	0	
Unauthorised GMOs in feed	0	0	
Labelling of GMOs in feed	0	0	

## Fraudulent and deceptive practices

There were no cases in 2022 for this section

## 3.5 Comment box

No comments

1.11.1

 $\textbf{SANTE Data Collection Platform - PRODUCTION \bullet Contact us at SANTE-XMLGATE3@ec.europa.eu} \\$ 



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# Part II, Section 4 - Animal health requirements

Country Norway Year 2022

Have you any data to report in this period ?

#### 4.1 Overall conclusion on the level of compliance achieved

It is difficult to conlude the level of compliance in 2022 because of difficulties to compile data.

### 4.2 Official controls

	Number of holdings/ establishments	Number of official controls performed	Number of animals registered	Number of animals checked
Identification and registration of bovine animals	12702	263	896945	9924
Identification and registration of ovine and caprine animals	13356	236	932841	9060

	Number of holdings/ establishments	Number of official controls performed
Approved assembly centres (bovine, ovine, caprine, porcine, equine)	0	0
Approved dealers (bovine, ovine, caprine, porcine)	23	1
Control posts (Council Regulation (EC) No 1255/97)	0	0
Approved bodies, institutes and centres (Council Directive 92/65/EEC)	6	2
Establishments approved for EU trade of poultry and hatching eggs	309	136
Bird quarantine establishments	0	0
Approved aquaculture establishments	1846	1437
Authorised aquaculture animals processing establishments	89	56
Semen collection centres	15	8
Semen storage centres	8	4
Embryo collection / production teams	0	0

## 4.3 Comment box

No comments

# 4.4 Non-compliances and Actions/measures

		Actions/measures							
	Number of holdings/ establishments with non- compliances	Restriction of movements of individual animals - Affected animals	Restriction of movements of individual animals - Affected holdings	Restriction of movements of all animals - Affected animals	Restriction of movements of all animals - Affected holdings	Destruction of animals - Affected animals	Destruction of animals - Affected holdings	Administrative	Judicial
Identification and registration of bovine animals	0	0	0	0	0	0	0	0	0

		Actions/mo	easures
	Number of holdings/ establishments with non-compliances	Administrative	Judicial
Identification and registration of bovine animals	0	0	0
Identification and registration of ovine and caprine animals	0	0	
Approved assembly centres (bovine, ovine, caprine, porcine, equine)	0	0	
Approved dealers (bovine, ovine, caprine, porcine)	0	0	
Control posts (Council Regulation (EC) No 1255/97)	0	0	
Approved bodies, institutes and centres (Council Directive 92/65/EEC)	1	0	
Establishments approved for EU trade of poultry and hatching eggs	24	7	
Bird quarantine establishments	0	0	
Approved aquaculture establishments	1412	354	
Authorised aquaculture animals processing establishments	57	18	
Semen collection centres	1	1	
Semen storage centres	0	0	
Embryo collection / production teams	0	0	

#### Fraudulent and deceptive practices

Norway took part in EU CCP PETS controlling import of dogs og cats. In several controlled cases irregularities and deceptive practices were identified. These cases were notified in iRASFF, and some have also been notified to the Economic Crime Unit of the police who were taking part in the Envicrime action.

As a result of EU CCP PETS Norway has notified and received a high number of FF-notifications. The number of AAC-notifications has also been higher due to CCP PETS, i.e. cases concerning returns of pets.

#### 4.5 Comment box

1.11.1

Norway implemented Animal Health Law in april 2022 and the datasystem for registation of officials control was not updated. We are not able to report accurate numbers for 2022 for non-compliance in identiciation and registration of bovine, ovine and caprine animals.

The systems are no in place and we will be able to report for 2023.

Attachments No



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## Part II, Section 5 - Prevention and minimisation of risks to human and animal health arising from animal byproducts and derived products

Country Norway Year 2022

Have you any data to report in this period ?

#### 5.1 Overall conclusion on the level of compliance achieved

The main focus in 2022 was to control that prosessingplants has good hygiene when recieving animal by-products, that they use the trade documents correct and that the establishments has tracebility of their products. Official control showed that animal by-product prosessing plants in general comply with the applicable regulations. There are still potential to improve the use of comersial documents. The nonconformities registered were minor, and they were quickly followed up and closed. There is a potential for improvement, but the industry is prepared to remedy faults and shortcomings. In 2023, the official control will focus on HACCP in particular on prosessingplant. The main purpose of the official control is to ensure that the animal by-products are processed in appliance with the requrements.

Yes

#### 5.2 Official controls

By establishment/plant	Number of establishments/plants	Number of official controls performed
Establishments or plants approved in accordance with Article 24 of Regulation (EC) No 1069/2009 of the European Parliament and of the Council	259	98
Establishments or plants registered in accordance with Article 23 of Regulation (EC) No 1069/2009	590	4

By horizontal rule	Number of official controls performed
Labelling and traceability of animal by-products/derived products	184

#### 5.3 Comment box

No comments

### 5.4 Non-compliances and Actions/measures

By establishments/plants	Detected during official controls performed	Total number of controlled establishments/plants	Number of controlled establishments/plants where non-compliances were detected	Administrative	Judicial
Establishments or plants approved in accordance with Article 24 of Regulation (EC) No 1069/2009	19	0	0	9	0
Establishments or plants registered in accordance with Article 23 of Regulation (EC) No 1069/2009	31	0	0	10	

By horizontal rule	Number of non-compliances found	Administrative	Judicial
Product non-compliance: labelling and traceability of animal by-products/derived products	Ō	0	0
Product non-compliance: safety of animal by-products/derived products	0	0	

#### Fraudulent and deceptive practices

There were no cases in 2022 for this section

#### 5.5 Comment box

No comments

Attachments No

1.11.1

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#### About this dossier

Output on: 2023/09/04 18:40 (Europe/Luxembourg) Status: closed (submitted)

## Part II, Section 6 - Welfare requirements for animals

Country Norway Year 2022

Have you any data to report in this period ?

Yes

### 6.1 Overall conclusion on the level of compliance achieved

As our inspections on animal welfare in principle are risk based, animal holdings where infringements of the animal welfare regulations are likely, were inspected more often than others. Very few cases of severe suffering were uncovered, and this is reflected in the low number of severe decisions and reports to the police.

#### 6.2 Official controls, non-compliances and actions/measures on animal welfare on farms

			Non-com	npliances	Actions/m	easures
Animals kept for farming purposes (animal category)	Number of production sites	Number of official controls performed	Total number of controlled production sites	Number of controlled production sites where non- compliances were detected	Administrative	Judicial
Pigs (as defined in the Council Directive 2008/120/EC)	4272	402	376	219	411	13
Laying hens (as defined in the Council Directive 1999/74/EC)	736	100	100	6	5	
Chickens (as defined in the Council Directive 2007/43/EC)	667	94	91	27	19	
Calves (as defined in the Council Directive 2008/119/EC)	12624	0	467	0	0	
Other (specify)						
Cattle (except calves)	14326	666	546	374	1215	
Sheep	17823	582	516	279	745	
Goats	3453	114	106	43	97	
Domestic fowls (Poultry of the species Gallus gallus except laying hens and broilers)	345	33	29	3	2	
Ratites	2	1	1	0	0	
Ducks	92	5	5	1	3	
Fur animals	11	0	0	0	0	
Turkeys	81	9	9	2	1	

## 6.3 Analysis and action plan for animal welfare on farms

Inspections on holdings with production animals are carried out by the NFSA regional level. The level of inspections on farm animals in 2022 varies from about 3 % of the total number of production sites for sheep, to almost 14 % of farms with laying hens.

Except for the pig welfare project, there was no specific guidance from the central level to the regional level of the NFSA regarding the number of inspections during the year, or on the share of the different species and production systems to be inspected.

Targeted risk based controls of high quality are considered as more important than the number of inspections, to promote good animal welfare in line with the regulations. Data based methods – for instance animal based welfare indicators on carcasses at slaughter - are developed to give information about the animal welfare status both on individual farms and in the whole of Norway.

The last few years our main focus has been concentrated on farms with chronically poor animal welfare, and the national pig welfare project. Chronically poor welfare concerns all species and several types of requirements, but mainly feed, water, sick and injured animals, and general care. An action plan to handle this challenge has been developed. The pig welfare project was planned to include 600 holdings in all.

Please find analysis regarding the different species attached (not enough characters in this form) – "Attechment 6.3. Analysis and action plan for animal welfare at farms".

#### 6.4 Animal welfare during transport

			Number and category of non-compliances					Actions/m	easures
Protection of animals during transport (by species)	Number of official controls performed	Fitness of animals	Transport practices, space allowance, height	Means of transport	Water, feed, journey and resting times	Documents	Other	Administrative	Judicial
Bovine	0	0	0	0	0	0	0	0	2
Porcine animals	0	0	0	0	0	0	0	0	
Ovine/caprine	0	0	0	0	0	0	0	0	
Equidae	0	0	0	0	0	0	0	0	
Poultry	0	0	0	0	0	0	0	0	
Other species									
All species (not able to differ between species)	134	13	10	16	0	3	8	17	

#### 6.5 Analysis and action plan for animal welfare during transport

Control of animal transports is carried out by the Norwegian Food Safety Authority's regional level. The most extensive surveillance of animal transports is the inspection of animal transport vehicles and animals on arrival at slaughterhouses. In addition, checks are performed on vehicles during transport, loading and unloading, e.g. when sheep are taken to and from summer pasture during a few hectic weeks in the spring and autumn, on horses and transport vehicles to be found on racecourses for trotting, and sometimes on the road. As regards to sea transport, we do not have commercial transport of animals by sea in Norway. Air and railway transport of animals also does not commonly occur in Norway. Most of the animals transported by air and railway in Norway are pets.

A total of 134 cases have been registered in our case-handling system in 2021. Non-compliances were detected in 31 % of the cases (42 cases).

Each of the categories listed in table 6.5 (point 1 to 6) include a number of checkpoints in our case-handling system (more detailed than the categories). The numbers reported in the table (6.4) represent the total number of non-compliances on all the checkpoints included in each of the categories. This means that the numbers in the table can be higher than the number of official controls that has revelaed non-compliances in the category.

With regard to the percentages mentioned in the analysis of non-compliances below, the numbers represents the proportion of cases with non-compliances on one or more of the checkpoints within each of the categories, in relation to the total number of controls that has included the spesific category.

For control at slaughterhouses, when the slaughterhouse is also a registered transporter, we have established a system to register controls on a daily basis in a report written every second month. This represents controls with transport that are not carried out as an ordinary inspection, but includes the "day to day" observations made in connection with ante-mortem control of animals arriving at the slaughterhouse. When infringements occur, the official veterinarian decides whether it is necessary to make written administrative decisions at that moment, or if it is sufficient to give oral guidance. These findings will be included in the report at the end of the period. These controls and the written administrative decisions that have been made, are included in the numbers reported in table 6.5. They count as one inspection for every report (i.e. maximum six for each of the slaughterhouses during one year).

The NFSA always pays particular attention to fitness for transport and the checkpoints regarding this specific issue has been used in 80 % of the cases. Non-compliances regarding fitness for transport is the most frequent finding, with non-compliances registered in 10 % of the official controls. This is a considerable lower number than the result from 2021, when non-compliances regarding fitness for transport were detected in 19 % of the cases. As fitness for transport is an always applicable focus area, the relevant checkpoint will still be mandatory in our checklists.

Checkpoints regarding «Transport practices, space allowances, height" and "Means of transport" are also frequently controlled (in respectively 69 and 65 % of the official controls). For the categories "Documentation" and "Other" the numbers are respectively 62 and 45 %.

Except journey times for slaughter animals, which can not be transported for more than eight hours in Norway, the category watering and feeding, journey times and resting periods have not been controlled specifically. Journey times for slaughter animals have been controlled in 57 % of the cases, and non compliance were detected in only one of the cases.

The number of controls revealing non-compliances regarding the other categories than "Fitness for transport" varies between 2 % in the category "Documentation" to 8 % in the category "Means of transport".

#### 6.6 Animal welfare at the time of killing

As for transport, we have established a system to register controls on a daily basis at slaughterhouses in a report written every second month (only slaughterhouses for domestic ungulates). This represents controls with both animal welfare and food hygiene, that are not carried out as ordinary inspections, but includes the "day to day" observations made due to continuous presence in the slaughterhouse when animals are slaughtered. When infringements occur, the official veterinarian decides whether it is necessary to make written administrative decisions at that moment, or if it is sufficient to give oral guidance. These findings will be included in the report at the end of the period. These controls and the written administrative decisions that have been made, are included in the numbers reported in this table. They count as one control for every report (i.e. maximum six for each of the slaughterhouses during one year).

A total number of 152 controls on Regulation 1099/2009 have been performed during 2022. Most of these controls (137) have been at slaughterhouses. Other controls are at production sites for animals kept for farming purposes and some controls with transporters.

A total number of 35 slaughterhouses have been controlled. Some of the slauhterhouses slaughter more than one category of animals:

- 24 domestic ungulates
- 6 poultry
- 6 farmed game
- 3 reindeer
- 1 lagomorphes

The requirements regarding handling of animals, routines at lairage, and methods and equipment for stunning and killing in Regulation 1099/2009 are among the most frequently controlled requirments. Also the requirements regarding certificate of competence and animal welfare officer in slaughterhouses have been frequently controlled.

In general we consider the number of non-compliances to be low. A total number of 56 different check-points have been controlled. For 22 of the check-points we have not registered any non-compliances.

Non-compliances have beed detected in 24 of the establishments. The most common occurring non-compliance have been related to lairage at slaughterhouses, with non-compliances in 7 cases in 7 different slaughterhouses.

Non-compliances regarding bleeding and water supply have both been detected in 4 different cases in 4 different establishments. Non-compliances regarding the rest of the controlled checkpoints are found in 3 or less establishments.

Even if we consider the number of non-compliances to be low, there will be actions taken regarding official controls on Regulation 1099/2009 both this year and in 2024. As follow up after the last mission from The EFTA Surveillance Agency on this topic, we are working on better guidance to our inspectors, both on interpretation of the Regulation and on control methods, frequencies etc. We also consider to point out official control on animal welfare in slaughterhouses as one of the specific mentioned issues in the Budget Disposal Letter for 2024.

#### 6.7 Comment box

Animal welfare on farms: Unfortunately, we cannot distinguish all data for calves in Table 6.2. These are "Number of official controls performed", "Number of controlled production sites where non-compliances were detected" and "Administrative actions/measures". These data are included inn data for cattle.

Unfortunately, we cannot distinguish data for ducks, geese and quails. These are registered in line for Ducks in Table 6.2.

The line "Domestic fowls (Poultry of the species Gallus gallus except laying hens)" in Table 6.2 cover poultry breeding animals, including young hens before they start producing eggs.

Animal welfare during transport: Unfortunately, for animal transport we cannot yet distinguish animal species in our case management system. Therefore, we have registered all the species in one line in Table 6.4.

Attachments

Yes

File Name: Attachment\_6\_3\_Analysis\_and\_action\_plan\_for\_animal\_welfare\_on\_farms.pdf

Description: Analysis and action plan for animal welfare on farms



#### **About this dossier**

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## Part II, Section 7 - Protective measures against pests of plants

Country Norway Year 2022

Have you any data to report in this period ?

#### 7.1 Overall conclusion on the level of compliance achieved

No comments

#### 7.2 Official controls

	Number of operators	Number of official controls performed
Operators authorised to issue plant passports	0	0
Operators authorised to apply the mark (wood packaging material, wood or other objects)	0	0

### 7.3 Comment box

No comments

## 7.4 Non-compliances and Actions/measures

		Actions/m	easures		
	Detected during official controls performed				
Operators authorised to issue plant passports	0	0	0	0	0
Operators authorised to apply the mark (wood packaging material, wood or other objects)	0	0	0	0	

# Fraudulent and deceptive practices

No comments

## 7.5 Comment box

No comments

**Attachments** No



#### About this dossier

Output on: 2023/09/04 18:40 (Europe/Luxembourg) Status: closed (submitted)

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Part II, Section 8 - Requirements for the placing on the market and use of plant protection products and the sustainable use of pesticides, with the exception of pesticides application equipment

Country Norway Year 2022

Have you any data to report in this period?

Yes

#### 8.1 Overall conclusion on the level of compliance achieved

Monitoring of pesticide residues in foodstuffs revealed two exceedances of MRL's (maximum residue level) for pesticides in vegetables produced in Norway. Both samples were from the same farmer. Furthermore, the analyses led to ten suspicions about the use of pesticides that were not approved in the vegetable/fruit that was sampled, of which the samples with exceedances were two of these. The suspicions of illegal use were followed up with inspections.

The upward trend in trade with illegal counterfeit and unauthorized pesticides reported in the EU, keep us challenged and vigilant for possibility that such products reach the Norwegian market. With the objective to gain knowledge about possibility of trade/or occurrence of counterfeit plant protection products in Norway, we carried out a special monitoring program to investigate the presence of counterfeit pesticides. Results of sample analysis obtained did not reveal any suspicion of illegal trade. However, two cases of excessive content of active substances in the original product was discovered.

In 2022, there has been no special focus area when it comes to supervision of pesticides. The main focus from the head office's side has been to create guidelines and checklists relating to the supervision of delegated tasks and to create procedures to verify that the inspections are carried out in accordance with given procedures. The inspectors have carried out inspections at retailers of plant protection products. They have also carried out inspections on tasks that have been delegated to the county governor and the municipalities.

Public awareness and concern about the negative impact of pesticide use is increasing. It is challenging in Norway to match farmers requirement for pesticides with consumers' desire for limited use for health and environmental reasons. The authority receives a large number of reports of concern about suspected illegal use, which have been followed up during the year.

Sale statistics for plant protection products, shows 782 tonnes of pesticides (the value express active substances) were sold. Thus, a decline in comparison with values for 2021. This decline is mainly due to herbicides, especially glyphosate. The average of 1996 and 1997 is set as a starting point with 100 per cent. The turnover has varied a lot since then, which is mainly due to periodic hoarding as a result of increased taxes and variations in prices on the world market. It is therefore difficult to say anything certain about risk development in the short term. The sale statistics do not necessarily indicate actual use, but the import of pesticides. A possible explanation for the decline in glyphosate sales could be large imports last year due to expected price increases.

## 8.2 Official controls

On marketing of plant protection products (PPPs)	Number of operators	Number of official controls performed
Entry points	0	0
Manufacturers/formulators	1	0
Packers/re-packers/re-labellers	0	0
Distributors/wholesalers/retailers - professional and/or amateur use PPPs	572	17
Storage depots/transport operators/logistics companies	0	0
Authorisation/parallel trade permit holder	2	0
Others	0	0

On use of PPPs and sustainable use of pesticides	Number of operators	Number of official controls performed	
Agricultural users	0	0	
Other Professional users	0	0	
Others	29036	17	

#### 8.3 Comment box

- The NSFA does not supervise the entry points when it comes to pesticides. The national regulations set requirements for importers of pesticides. These are reported together with distributors and retailers, as the importers are also wholesalers.
- · Norway does not have any packers/re-packers/re-labellers
- The total number of authorized professional users of pesticides, and the number of official controls performed carried out at these establishments, are listed under "other professional users". This includes both agriculture, forestry, industrial use, seed treatment operators, spray contractor and non-agricultural areas.

#### 8.4 Non-compliances and Actions/measures

		Actions/measures			
On marketing of PPPs	Detected during official controls performed	Total number of controlled operators	Number of controlled operators where non- compliances were detected	Administrative	Judicial
Entry points	0	0	0	0	0
Manufacturers/formulators	0	0	0	0	
Packers/re-packers/re-labellers	0	0	0	0	
Distributors/wholesalers/retailers - professional and/or amateur use PPPs	1	17	1	1	
Storage depots/transport operators/logistics companies	0	0	0	0	
Authorisation/parallel trade permit holder	0	0	0	0	
Others	0	0	0	0	

		Actions/m	easures		
On use of PPPs and sustainable use of pesticides	Detected during official controlled operators Where non-compliances were detected			Administrative	Judicial
Agricultural users	0	0	0	0	0
Other professional users	0	0	0	0	
Others	11	17	7	7	

#### Fraudulent and deceptive practices

No notifications or court judgements.

## 8.5 Comment box

In official control PPPs marketing, we sampled and analysed 12 pesticides (formulation analysis). All samples contained active substances in accordance with the approval, except for two samples which contained more active substance than specified for the products. However, as no other chemical or physical property finding was noted as different from normal, the products did not raise suspicions for fraudulent trading.

Otherwise, see point 8.3.

1.11.1

Attachments	No	
Attachments	NO	



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Part II, Section 9 - Organic production and labelling of organic products

Country Norway Year 2022

Have you already reported data for this period to DG Agriculture & Rural Development (AGRI) through the Organic Farming Information System (OFIS)?

Yes

Status: closed (submitted)

**Comment box** 

No comments

Attachments Yes

File Name: mancp-overview-report\_2023-09-05\_08-30.xlsx



#### **About this dossier**

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# Part II, Section 10 - Use and labelling of protected designations of origin, protected geographical indications and traditional specialities guaranteed

2022 Norway Country Year

No Have you any data to report in this period ?

#### 10.1 Overall conclusion on the level of compliance achieved

No comments

#### 10.2 Official controls

	Number of official controls performed	
Pre-market	0	
Conventional market	0	
Electronic commerce	0	

#### 10.3 Comment box

No comments

## 10.4 Non-compliances and Actions/measures

				Actions/measures	
	Detected during official controls performed	Total number of controlled operators	Number of controlled operators where non- compliances were detected	Administrative	Judicial
Pre-market	0	0	0	0	0
Conventional market	0	0	0	0	
Electronic commerce	0	0	0	0	

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# Fraudulent and deceptive practices

No comments

# 10.5 Comment box

No comments

1.11.1

Attachments No