

SUPPLEMENTARY MATERIAL

Italian adaptation to Regulation (EU) 2017/625 on food official controls: a case study

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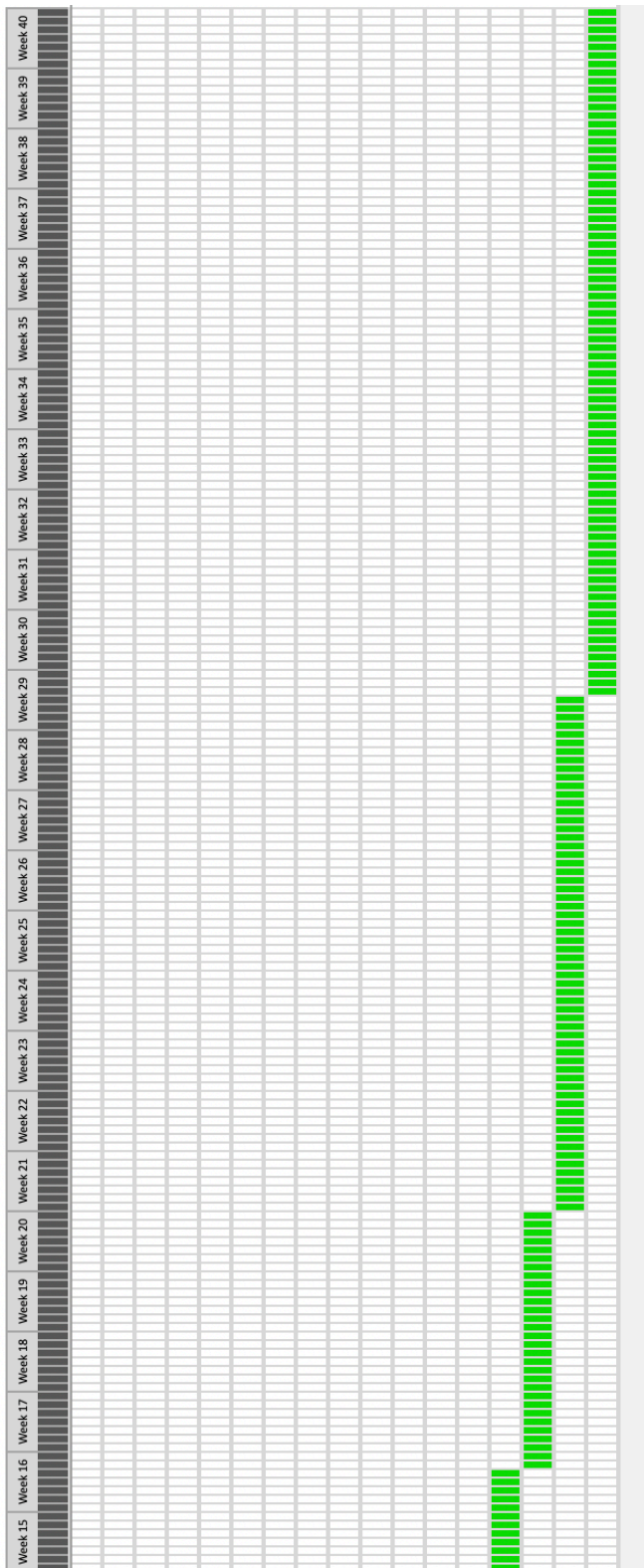
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Supplementary Figure 1. Gantt diagram model; aid tool in the management of non-compliances.



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NON-COMPLIANCE MANAGEMENT

FSO name:		Today Date:		
Matrix:		Date of analysis reception:		
Date of sampling:		Week:	1	
ACTIVITY	PROGRESS	TIMINGS (days)	START	END
Sampling				
Outcome communication to FSO	0%	1		
Alert				
Rapid alert (IRASFF notification)	0%	2		
Second expert opinion				
FSO requests access to records	0%	15		
CA requests analysis documents to laboratory	0%	1		
CA provides requested documents	0%	1		
FSO provides its second expert opinion	0%	30		
CA communicates evaluation outcome	0%	1		
Dispute				
FSO requests dispute	0%	30		
CA forwards documentation to INIH	0%	1		
INIH communicates its evaluation	0%	30		
Fso request INIH's laboratory analysis	0%	30		
INIH communicates its laboratory analysis outc	0%	60		
CA communicates evaluation outcome to FSO	0%	60		