VALSTYBINĖ MAISTO IR VETERINARIJOS TARNYBA

Developing risk criteria and risk-based planning

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www.vmvt.lt

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VALSTYBINĖ MAISTO IR VETERINARIJOS TARNYBA

STATE FOOD AND VETERINARY SERVICE

Mission: To enhance public health and protect consumers, animals and the environment against risks in the areas of food, drinking water, animal feed and veterinary medicine, with the aim of minimising the burden of inspections on economic operators.

Areas of control: food, feed, drinking water, FCM safety; animal health and welfare; veterinary medicine and veterinary service.

~ 96 043 of operators controlled.

~ 15 833 inspections performed yearly.

RISK RANKING CRITERIA OF BUSINESS OPERATORS *(As-Is)*

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ACTIVITY (primary production, food/feed processing, animal by product handling, etc.)

PRODUCT (sprouts, recycled plastic, etc.)

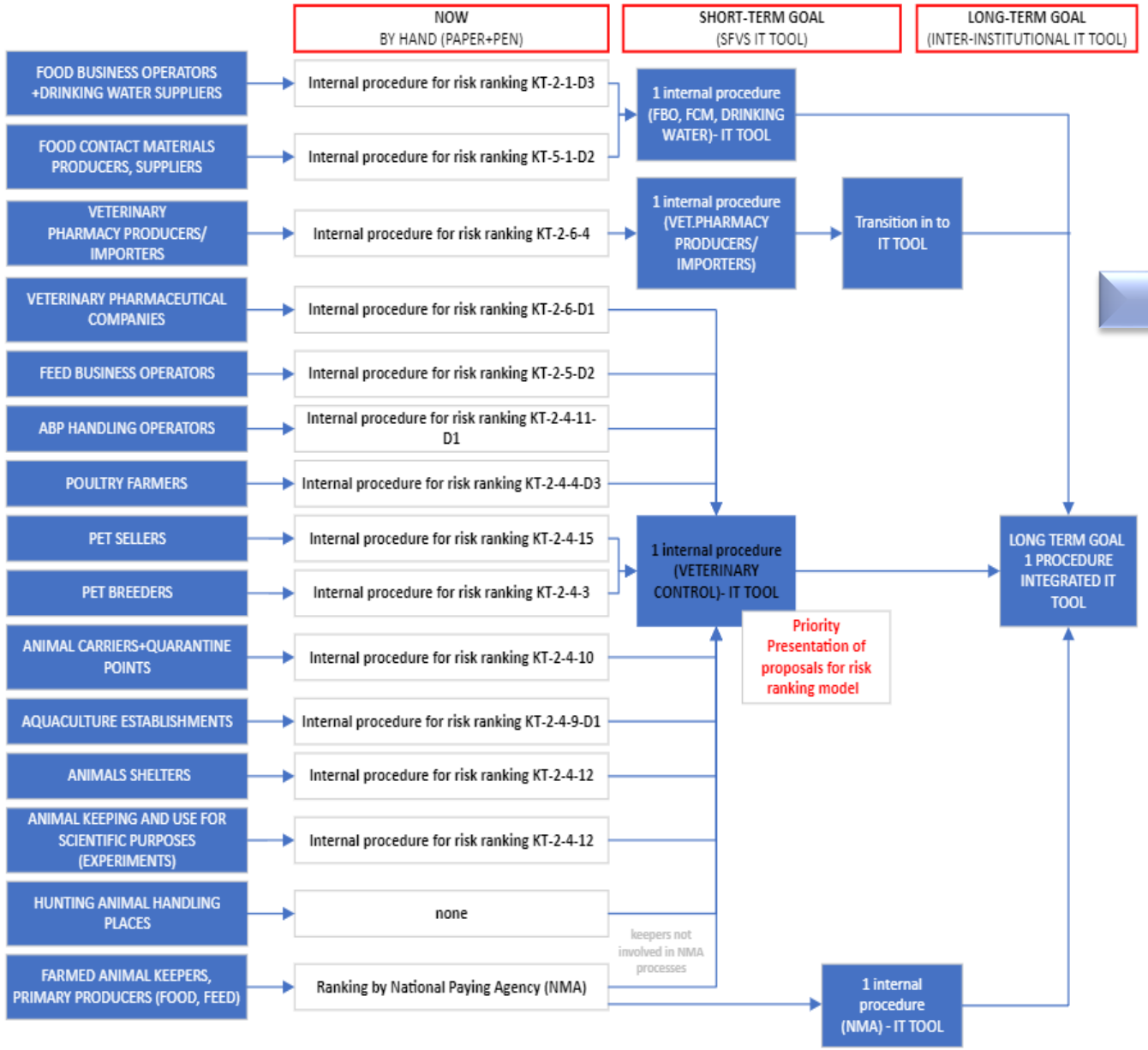
CAPACITY (slaughtering volumes, amount of drinking water supplied per day/$m^{3,}$ etc.)

VULNERABLE CONSUMER (direct supply of food to vulnerable groups, e.g. hospitals, nursing homes, etc.)

COMPLIANCE (History of FBO state control results

Risk group	Total score	Frequency of inspections
High risk	71 and more	Once per year
Medium risk	31 – 70	Once per 2 years
Low risk	11 – 30	Once per 3 years
Very low risk	5 – 10	Once per 6 years

ONGOING TRANSFORMATION



NEW IT TOOL FOR OFFICIAL CONTROL (INCLUDING RISK RANKING AND OFFICIAL CONTROL PLANNING)

GYVŪNŲ AUGINTINIŲ VEISĖJO VEIKLOS KONTROLINIS KLAUSIMYNAS

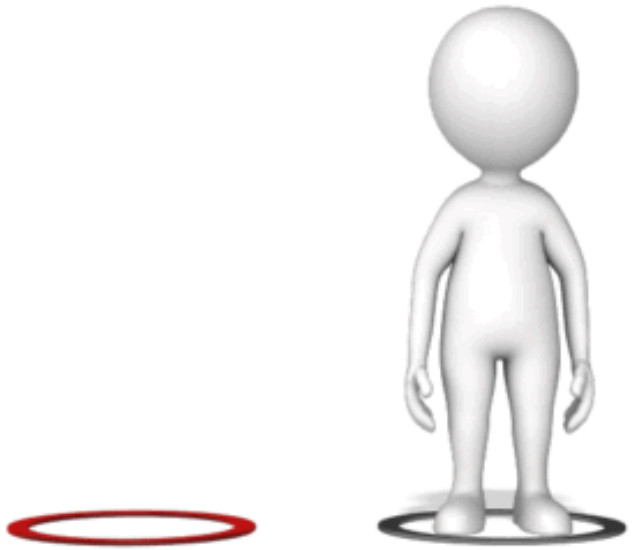
Eil. Nr.	Reikalavimas	Teisės akto straipsnis, dalis, punktas	Atitikties įvertinimas			Pastabos (klausimo rizikos svoris)[1]	Reikalavimo aprašymas[2]
			Taip	Ne	Netaikoma/ Neaktualu		
I.	**II. Bendrieji reikalavimai gyvūnų augintinių veisėjams**						
1.	Gyvūnų augintinių veisėjas įregistruotas kaip Valstybinės kontrolės objektas (toliau-VKO)	[2] 4 p.				K	
2.	Gyvūnų augintinių veisėjų patalpoms suteiktas VKO patvirtinimo numeris.	[2] 8 p.				D	Jei įregistruotas gyvūnų augintinių veisėjas, veiklą vykdo negyvenamosiose patalpose ir (ar) naudoja įrangą augintiniams laikyti.
3.	Laikomų ir veisiamų gyvūnų rūšis, veislės ir skaičius atitinka	[2] 65 p.				V	Patikrinimo metu rasti gyvūnai atitinka prašyme, dėl įregistravimo nurodytą

WHY DO WE NEED CHANGES?

Old system

Advantages:
- Several operators to one inspector (to operators)

Disadvantages:
- Several modules, different procedures, criteria for each activity
- Different number of risk groups
- Manual risk assessment
- Subjective assessment, possibility to get „better“ score (lower risk)
- Probability of not being included into plan and uninspected
- Difficult control and tracking



New system

Advantages:
- Unified module for all activities
- Equal number of risk groups
- Automatic risk assessment
- Streamlines processes
- Low probability of errors
- Foundation for simplified risk-based planning process
- Data driven decisions
- FTE saving

Disadvantages:
- Transition to the new system requires time and data collection.

RISK RANKING CRITERIA OF BUSINESS OPERATORS (NEW)

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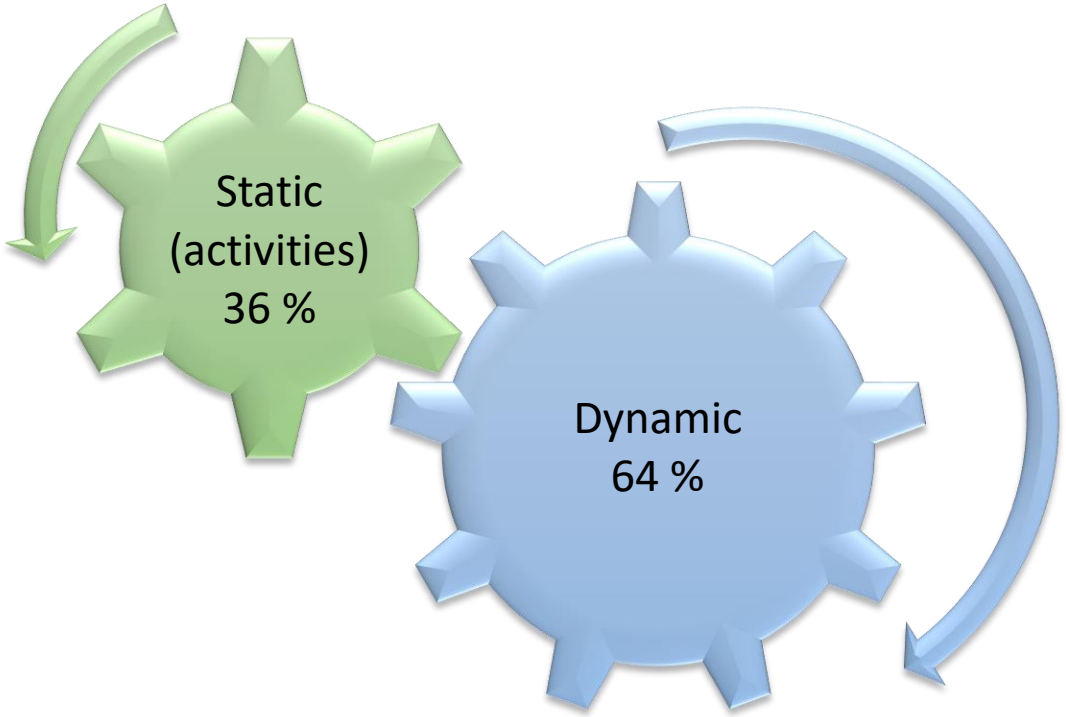
Static criteria

- ✓ Nature of activity (primary production, slaughterhouse, etc.)
- ✓ Capacity
- ✓ Market (import, export);
- ✓ Other risk factors (increasing / decreasing)



Dynamic criteria (inspection results)

- ✓ Regulatory compliance (checklist inspection)
- ✓ Regulatory compliance (Checklist HACCP)
- ✓ Compliance with recommendations of inspectors during (after) the last inspection
- ✓ Incidents (outbreaks, RASFF, justified complaint, etc.)

RISK ASSESSMENT (OKIS, 2025)

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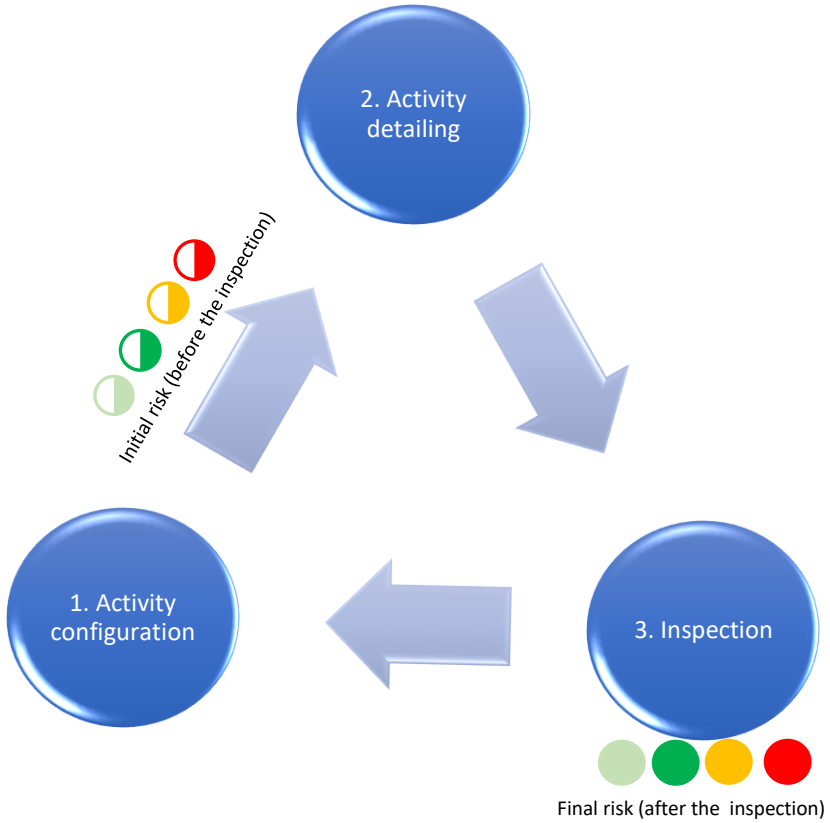
Data for risk assessment



Rizika

Gyvūnų augintinių veisėjas
121212
Veiklos rizika

Kriterijus	Rizika	Taškai	Procentinė dalis
Veikla		5	2.50%
Apimtis/pajėgumai		2	1.00%
Rinka		16	8.00%
Patikrinimas		17	8.50%
Auditas		0	0.00%
Trūkumų šalinimo kontrolė		0	0.00%
Incidentai		0	0.00%

Papildomas veiksnys	Taškai	Procentinė dalis
Riziką didinantis	10	5.00%
Riziką mažinantis	0	0.00%

Surinkti taškai	Iš	Procentinė dalis
50	200	25.00%

IMPLEMENTATION OF CONTROL PLANNING FUNCTIONALITY (PLAN OF 2026)

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1. Initial list (risk based)

2. Possibility to add other scheduled inspections

3. Random selection

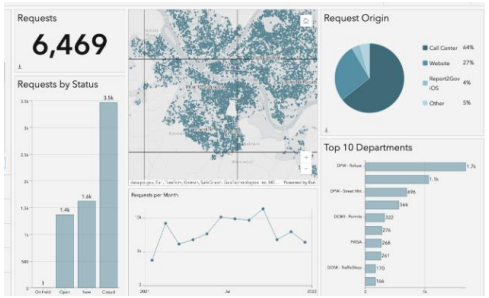
4. Auto allocation (time period, district area, responsibility)

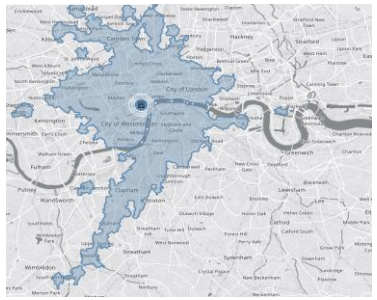
5. Capacity management

6. Possibility to add unscheduled inspections

Additional functionalities:

- Plan based process
- Plan tracking (% done)
- Travel time map
- Dashboards/reports, etc.





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Thank you for your attention

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