

# AUDIT SERVICE SUPPORT/FEASIBILITY ANALYSIS

PP2 / PUBLIC INSTITUTION DEVELOPMENT AGENCY  
OF ŠIBENIK-KNIN COUNTY

Deliverable Number D3.4.2

Final Version of 30/May/2023

WP3 - CB PLATFORM FOR QUALITY MANAGEMENT  
OF ADRIATIC REGION

Project Acronym: TAKE IT SLOW  
Project ID Number: 10255547  
Project Title: Smart and Slow Tourism Supporting Adriatic Heritage for Tomorrow  
Priority Axis: 3 Environment and cultural heritage  
Specific objective: 3.1 Make natural and cultural heritage a leverage for sustainable and more balanced territorial development  
Work Package Number: 3  
Work Package Title: CB platform for quality management of Adriatic region  
Activity Number: 3.4  
Activity Title: Promotion and implementation of green certification/ecolabel for SMEs, products and services  
Partner in Charge: PP2/SKC  
Partners involved: PP2/SKC  
Status: Final

**Risk assessment:****Operator's name: OPG Šime Stipaničev**

Pursuant to the Art. 9. of the REGULATION (EU) 2017/625 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 15 March 2017 on official controls and other official activities performed to ensure the application of food and feed law, rules on animal health and welfare, plant health and plant protection products, amending Regulations (EC) No 999/2001, (EC) No 396/2005, (EC) No 1069/2009, (EC) No 1107/2009, (EU) No 1151/2012, (EU) No 652/2014, (EU) 2016/429 and (EU) 2016/2031 of the European Parliament and of the Council, Council Regulations (EC) No 1/2005 and (EC) No 1099/2009 and Council Directives 98/58/EC, 1999/74/EC, 2007/43/EC, 2008/119/EC and 2008/120/EC, and repealing Regulations (EC) No 854/2004 and (EC) No 882/2004 of the European Parliament and of the Council, Council Directives 89/608/EEC, 89/662/EEC, 90/425/EEC, 91/496/EEC, 96/23/EC, 96/93/EC and 97/78/EC and Council Decision 92/438/EEC (Official Controls Regulation)

all the risks associated with:

- animals and goods
- the activities under the control of operators
- the location of the activities or operations of operators
- the use of products, processes, materials or substances that may influence food safety, integrity and wholesomeness, or feed safety, animal health or animal welfare, plant health or, in the case of GMOs and plant protection products, that may also have an adverse impact on the environment
- any information indicating the likelihood that consumers might be misled, in particular as to the nature, identity, properties, composition, quantity, durability, country of origin or place of provenance, method of manufacture or production of food
- operators' past record as regards the outcome of official controls performed on them and their compliance with the rules of applicable regulations
- the reliability and results of own controls that have been performed by the operators, or by a third party at their request, including, where appropriate, private quality assurance schemes, for the purpose of ascertaining compliance with the rules of applicable regulations; and
- any information that might indicate non-compliance with the rules of applicable regulations, as well as

in accordance with Art. 38 (2) of Regulation (EU) 2018/848 of the European Parliament and of the Council of May 30, 2018 on organic production and labeling of organic products and repealing Council

Regulation (EC) 834/2007, all the risks associated with:

- the type, size and structure of the operators and groups of operators
- the length of time during which operators and groups of operators have been involved in organic production, preparation and distribution
- the results of the controls performed in accordance to the provisions of the applicable regulations
- the point in time relevant for the activities carried out
- the product categories
- the type, quantity and value of products and their development over time
- the possibility of commingling of products or contamination with non-authorized products or substances the application of derogations or exceptions to the rules by operators and groups of operators the critical points for non-compliance and the likelihood of non-compliance at every stage of production, preparation and distribution subcontracting activities

are identified, evaluated and taken into account when planning the implementation of controls, and when creating the control plan itself, as well as when reviewing the relevant documentation.

Also, other parameters of each individual parcel, and of the entire farm, are taken into account, in accordance with the internal document Risk analysis - Instruction RU-04-210831.

The risk of olive production and processing into olive oil is defined as medium, due to the proximity of plantations in conventional production.

The risk of the overall economy for the family farm Šime Stipaničev is defined as follows:

**medium**

**Risk assessment:****Operator's name: OPG Mara Roško  
Skradin**

Pursuant to the Art. 9. of the REGULATION (EU) 2017/625 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 15 March 2017 on official controls and other official activities performed to ensure the application of food and feed law, rules on animal health and welfare, plant health and plant protection products, amending Regulations (EC) No 999/2001, (EC) No 396/2005, (EC) No 1069/2009, (EC) No 1107/2009, (EU) No 1151/2012, (EU) No 652/2014, (EU) 2016/429 and (EU) 2016/2031 of the European Parliament and of the Council, Council Regulations (EC) No 1/2005 and (EC) No 1099/2009 and Council Directives 98/58/EC, 1999/74/EC, 2007/43/EC, 2008/119/EC and 2008/120/EC, and repealing Regulations (EC) No 854/2004 and (EC) No 882/2004 of the European Parliament and of the Council, Council Directives 89/608/EEC, 89/662/EEC, 90/425/EEC, 91/496/EEC, 96/23/EC, 96/93/EC and 97/78/EC and Council Decision 92/438/EEC (Official Controls Regulation)

all the risks associated with:

- animals and goods
- the activities under the control of operators
- the location of the activities or operations of operators
- the use of products, processes, materials or substances that may influence food safety, integrity and wholesomeness, or feed safety, animal health or animal welfare, plant health or, in the case of GMOs and plant protection products, that may also have an adverse impact on the environment
- any information indicating the likelihood that consumers might be misled, in particular as to the nature, identity, properties, composition, quantity, durability, country of origin or place of provenance, method of manufacture or production of food
- operators' past record as regards the outcome of official controls performed on them and their compliance with the rules of applicable regulations
- the reliability and results of own controls that have been performed by the operators, or by a third party at their request, including, where appropriate, private quality assurance schemes, for the purpose of ascertaining compliance with the rules of applicable regulations; and
- any information that might indicate non-compliance with the rules of applicable regulations, as well as

in accordance with Art. 38 (2) of Regulation (EU) 2018/848 of the European Parliament and of the Council of May 30, 2018 on organic production and labeling of organic products and repealing Council

Regulation (EC) 834/2007, all the risks associated with:

- the type, size and structure of the operators and groups of operators
- the length of time during which operators and groups of operators have been involved in organic production, preparation and distribution
- the results of the controls performed in accordance to the provisions of the applicable regulations
- the point in time relevant for the activities carried out
- the product categories
- the type, quantity and value of products and their development over time
- the possibility of commingling of products or contamination with non-authorized products or substances the application of derogations or exceptions to the rules by operators and groups of operators the critical points for non-compliance and the likelihood of non-compliance at every stage of production, preparation and distribution subcontracting activities

are identified, evaluated and taken into account when planning the implementation of controls, and when creating the control plan itself, as well as when reviewing the relevant documentation.

Also, other parameters of each individual parcel, and of the entire farm, are taken into account, in accordance with the internal document Risk analysis - Instruction RU-04-210831.

The risk of production on 8 plots is defined as **medium**.

The overall economic risk for OPG Mara Roško is defined as follows:

**medium**