

Develop and implement
plans for routine Integrated
(federal/state/local/tribal/territorial)
Compliance and Enforcement.

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Appeals

Charge

- Group Charge: Identify specific steps to implement routine integrated compliance and enforcement processes and workgroups at the District/State/Local level by the end of FY 2013. Identify inputs, outcomes and measures of success.

Goal

- *Group Goal –*
 - *To maximize the use of our collective authorities to achieve rapid, coordinated enforcement and compliance actions when needed.*
 - *To develop a plan for implementing integrated compliance and enforcement workgroups in all districts/states by the end of Federal FY 2013 (September 30, 2013).*

Challenges

- Politics
- Cooperation
- Different enforcement priorities
- Information sharing barriers (Sunshine law, FOI)
- Geographic issues (differences in priorities, and physical proximities)
- How to integrate locals/state (retail food--restaurants and grocery stores)
- Accurate inventory
- Flexibility

Resources

- Face-to-face meetings
- Role of state liaison as a resource
- Time, fitting it into your time constraints
- Training
- Models including pilot program and other interactions
- No unfunded mandates!

Short Term Deliverables (12/31/2012)

- *Schedule regular compliance meetings (include in FMD [Field Management Directive])*
- *Create process for real time communication on triggers*
 - *What requires notification within 24 hours (example might be recall classifications)*
 - *What can be handled through routine communications*
- *Identify and share best practices from initial pilot*
- *New retail (grocery and restaurant) pilot on communication model including information sharing*
- *Initiate 50 state call including locals to roll out retail pilot.*

Long Term Deliverables

(9/30/2013)

- *100% implementation of compliance and enforcement FMD for all levels*
 - *Evaluate pilot and implement retail (grocery and restaurant) into FMD*
 - *Track implementation at all levels*
 - *Consider adding to the federal /state contracts and MFRPS, VNRFRPS, AFRPS*
- *National exchange of information on compliance and enforcement issues*
 - *If a state or the FDA takes significant enforcement action on multi-state facility, notify other home districts and states.*

Long Term Deliverables (9/30/2013)

- *Joint annual review of overall national compliance enforcement program*
- *Joint annual review of district/state/local SOPs*
- *Incorporation of domestic imported foods into compliance and enforcement program.*

Conclusion

- Leverage resources at all levels to achieve ideal compliance actions that results in the best public health protection
- Significantly reduce duplicative efforts to gain compliance
- Enhancing communication and coordination between all levels
- World peace!