Appendix 1 – Food Safety Service Plan: Programmed (proactive) Activity

Proactive Tasks	Level of Activity		Progress
	Predicted activity 2019-20	Recorded activity 1 July 2019 – 30 Sept 2019	RAG Status
Programmed food hygiene inspections (risk group A-D, in addition to those below)	373	64	G
Alternative Enforcement Strategy (AES) (e.g. cake makers and childminders)	106	3	A
Revisits	50	4	G
Inspections of or visits to new food businesses ¹	130	40	G
Visits to Approved Establishments	10	0	G
Primary Authority Partnership Activity – includes requests for advice, attendance at meetings and provision of training ²	20	0	G
Other proactive visits (food, water and environmental samples/advisory)	150	0	A
Prosecutions and cautions	2	1	G
Formal action (service of notices, closures)	10	0	G
Food safety and public health promotion			

Notes

- 1. New businesses continue to be unpredictable the definition includes both brand new start-up businesses as well as those that are changes of ownership or food business operator within an existing business. All have to be added to the premises database and visited as soon as possible. New businesses are triaged to ensure that the brand new higher risk start-ups receive support and visits to clarify any queries they have around the requirements for compliance.
- 2. Whilst we currently do not have a Primary Authority Agreement activity is recorded with the Primary Authority Pilot in collaboration with local regulatory partners and the Growth Hub. Where time is spent with a business under PA this is recharged to the business in line with the agreed cost recovery arrangements.