

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

Proactive Tasks	Level of	Activity	Progress
	Predicted activity 2020-21	Recorded activity 1 April 2019 – 31 March 2020 Figures in brackets are Q4 stats	RAG Status
Programmed food hygiene inspections (risk group A-D, in addition to those below)	409	328 (61)	<b>AMBER</b>
Alternative Enforcement Strategy (AES) (e.g. cake makers and childminders)	106	31(22)	<b>RED</b>
Revisits	20	24 (15)	<b>GREEN</b>
Inspections of or visits to new food businesses <sup>1</sup>	130	124 (92)	<b>GREEN</b>
Visits to Approved Establishments	6	5 (0)	<b>GREEN</b>
Primary Authority Partnership Activity – includes requests for advice, attendance at meetings and provision of training	2hrs	0 Hrs (0)	<b>AMBER</b>
Other proactive visits (food, water and environmental samples/advisory)	100	54 (0)	<b>RED</b>
Prosecutions and cautions	2	2(0)	<b>GREEN</b>
Formal action (service of notices, closures)	10	0	<b>GREEN</b>

<p>Food safety and public health promotion</p>	<ul style="list-style-type: none"> <li>• <i>A total of 3 food hygiene training courses have been delivered with high success rates. Further opportunities for bespoke courses are being pursued</i></li> <li>• <i>Better Business for All initiatives have been completed through seminars, website and joint schemes with neighbouring authorities</i></li> <li>• <i>Business Support are continuing to contribute to the FSA enhanced registration of businesses work stream by collating and submitting real data</i></li> </ul>	
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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. *A concerted effort to inspect new food businesses in the last Quarter has turned the status from Amber to Green*