

Appendix 1 Food Activity 2023-2024

Activity	Predicted Activity 2023-24	Recorded Activity Q2 2023-24	Recorded Activity Q3 2023-24	Total Activity 2023-24	RAG Status
Programmed food hygiene inspections A breakdown will be reported for: 1) Programmed inspections 2) Initial inspection (new business or new FBO) 3) Aborted/no access or closed premises inspections (aim to minimise)	719	Total: 143 1) 86 2) 39 3) 18	Total: 176 1) 98 2) 55 3) 23	Total: 504 1) 296 2) 148 3) 63	Green (94% of target)
Alternative Enforcement Strategy (AES) (e.g. cake makers and childminders)	300	157 contacted		157 contacted	Red
Revisits to check compliance following a food hygiene inspection	30	13	4	30	Green
Mentoring / business support visits (previously included in other proactive visits)	15	0	1	1	Green
Sampling visits (previously included in other proactive visits)	20	6	9	25	Green
Food, water and environmental samples taken	100	23	23	85	Green
Prosecutions and cautions	2	0	0	0	Green
Formal action (service of notices, closures)	10	0	0	0	Green
Complaints and service requests about food and about/from food businesses	350	77	57	212	Green
Requests for export certificates	120	22	15	56	Amber
FHRS re-score requests (low is good)	20	8	5	23	Amber
Infectious disease control - notifications of food-borne/food poisoning illnesses (low is good)	10	5	7	16	Green
FSA food alerts for action	10	4	4	9	Green