

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

| Proactive Tasks | Level of Activity | | Progress |
|--|---|--|------------|
| | Predicted activity 2018-19 | Recorded activity 1 April 2018 – 30 September 2018 | RAG Status |
| Programmed food hygiene inspections (risk group A-D, in addition to those below) | 444 | 96 | A |
| Alternative Enforcement Strategy (AES) (e.g. cake makers and childminders) | 229 | Assessed 59 Pending 7 | A |
| Revisits | 100 | 8 (Pending 7) | G |
| Inspections of or visits to new food businesses ¹ | 130 | 79 | A |
| Visits to Approved Establishments | 8 | 2 | G |
| Primary Authority Partnership Activity – includes requests for advice, attendance at meetings and provision of training ² | 10 | 5 Hours | G |
| Other proactive visits (food, water and environmental samples/advisory) | 220 | 149 | G |
| Prosecutions and cautions | 2 | (1) ³ | G |
| Formal action (service of notices, closures) | 20 | 0 | G |
| Food safety and public health promotion | <ul style="list-style-type: none"> • Promotion of food hygiene training has led to 4 Training courses being held. Opportunities to provide bespoke training are currently being pursued with 3 businesses who have shown an interest • Engagement with businesses to promote the Healthier Options Project • Collaboration with the Food Standards Agency who have undertaken consultation on revisions to the Food Law Code of Practice and participation on the enhanced registration of businesses workstream as part of the Regulating our Future. | | |

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. *Officer time spent on Primary Authority Agreements such as that with Cambridgeshire Catering and Cleaning Services (CCS) are recharged to the business in line with the agreed cost recovery arrangements. Changes at Cambridgeshire County Council have resulted in CCS being dissolved and therefore we are reporting time spent to support the business as they handover to new providers.*
3. *This prosecution relates to an incident that occurred in 2017 and was thought to have been concluded. The defendant has subsequently applied to the court for a retrial and the case is due to be heard in January 2019.*