

## Food and Feed Service Delivery 2020-2021

### Annex 1

**Table 1. Sector specific official controls/EU exit priorities that must be undertaken**

Requirement	Implementation
Shellfish samples from harvesting areas required every month for both Microbiological and toxin testing .	<p>Samples are required from the North side of the Burry Inlet and the Three Rivers in order to ensure that the beds retain classification for commercial gathering.</p> <p>Sampling has increased to take into account the diesel spill in August.</p>
Granting of approvals requires onsite visits to comply with EU Hygiene Regulations and the Food Law Code of Practice.	Ongoing work with premises developing and diversifying. Initial communication will be carried out via phone/Teams to ensure that on site inspections are specific and minimise time onsite.

**Table 2: Prioritisation of other official control activities in registered and approved establishments**

#### High risk

Requirement	Implementation
<p>Ongoing proactive surveillance to obtain an accurate picture of the local business landscape:</p> <ul style="list-style-type: none"> <li>•open/closed/recently re-opened/new businesses</li> <li>•change of operation, activities or FBO</li> </ul>	<p>Internet searches, phone calls, information from businesses, complaints, drive-round etc. and other local sources of intelligence.</p> <p>The section is working closely with Economic Development and other Departments across the Authority to support and advise new/diversifying businesses.</p>
Appropriate interventions for establishments where the local authority has concerns around public health/consumer protection as a result of the ongoing proactive surveillance.	Officers will respond to service requests. Investigations may be carried out remotely (clarification on procedures) and/or on site visit.
Urgent reactive work including following up on food incidents and investigating foodborne disease outbreaks or complaints	Officers will respond to incident updates from Food Standards Agency and Public Health Wales. Investigations may be carried out remotely and/or on site visit/samples.

	An illustration has been the diesel spill incident in Llangennech resulting in monitoring and the closure of the shellfish harvesting beds.
Establishments subject to ongoing formal enforcement action.	Officers have and will continue to follow up formal enforcement action such as ensuring compliance with notices to ensure public safety.
Establishments overdue/due an enforcement revisit.	68 Food Hygiene premises outstanding inspections Including; 1-B*, 8-C*, 19-D, 39-E, 1 Unrated  *will take priority.

### Medium Priority

Requirement	Implementation
Establishments rated: <ul style="list-style-type: none"> <li>• all A, all B - all and non-compliant C for hygiene</li> <li>• A / high risk for standards</li> </ul> overdue/due an intervention not already captured above	56 A and B (Food Hygiene)  14 Broadly non-compliant C  22 A (Food Standards)
Establishments given an 'awaiting inspection' FHRS status including new businesses	19 Awaiting inspection  250 applications for registration (status unknown currently)
Establishments where applying COVID-19 requirements - e.g. social distancing - might impact on food safety or the ability of the local authority to conduct a physical inspection	Checks will be incorporated into the programmed Inspections and visits made as a result of concerns - both remotely and on site. This work will enhance the work carried out by the 'COVID' advisory and enforcement team.

### Low priority

Requirement	Implementation
Establishments rated: <ul style="list-style-type: none"> <li>• compliant C, all D, all E for hygiene; or</li> <li>• B or C / medium or low risk for standards</li> </ul>	<b>Food Hygiene</b>  506 – C  182 -D  503 – E

<p>overdue/due an intervention not already captured above</p>	<p>Unrated 37 (in addition to above)</p> <p><b>Total – 1241</b></p> <p><b>Food Standards</b></p> <p>305 – B</p> <p>284 – C</p> <p>Total – 589 (will be carried out in conjunction with the above inspections)</p> <p><i>The team will focus on businesses that have previously been found to be not broadly compliant ‘C’ (with low confidence in Management) as identified in the above.</i></p>
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## Annex 2

### Feed Inspections

Requirement	Implementation
<p>As delivery arrangements for feed controls are different to those for food controls, the FSA has not sought Ministerial agreement to extend the temporary deviation to the Feed Law Code of Practice beyond 17 July.</p>	<p><b>296</b> - On farm – <b>we commit to 20% =60</b>  <b>22</b> - Off farm – <b>we commit to 100% = 22</b></p> <p>Urgent reactive work including following up on feed incidents or complaints have been undertaken and this will continue to be the case.</p>