# **FOOD SERVICE PLAN**

2022-2023



# FLINTSHIRE COUNTY COUNCIL FOOD SERVICE PLAN 2022-23

INTRODUCTION	
	The Service Plan relates to the year commencing 1st April 2022 and ending 31st March 2023.
	It covers the service provision for the Food Safety, Food Standards and Feed functions of Flintshire County Council.
	The purpose of this Plan is to provide:
	• Information about the scope of the Service.
	Information about the services provided.
	<ul> <li>Information about the means of Service provision.</li> </ul>
	<ul> <li>Information about performance of the Food Service against Performance Targets set out in the Plan as well as against national or locally defined Performance Indicators.</li> </ul>
	<ul> <li>Information relating to reviewing performance in order to address any variance from meeting the requirements of the Service Plan.</li> </ul>
	Service Plans are usually produced annually to allow for meaningful review and progression, in accordance not only with the requirements of the Food Standards Agency (FSA) "Framework Agreement on Local Authority Food Law Enforcement" but also with the principles of the "Wales Programme for Improvement". In respect to Feed, this function is delivered as part of the FSA Funded North Wales Regional Feed Enforcement Delivery Plan, with all inspection and sampling targets being reviewed and set annually by FSA Wales. However, the effect of the COVID-19 pandemic on service delivery has lead to it being severely impacted through 2021-22.
	This Service Plan also forms part of the Authority's commitment to delivering the aspirations of the Local Service Board to provide citizen centred services and to work in collaboration and co-operation.

# FLINTSHIRE COUNTY COUNCIL FOOD SERVICE PLAN 2022-23

#### CONTENTS

Page No.

#### 1.0 SERVICE AIMS AND OBJECTIVES

- 1.1 Aims and Objectives
- 1.2 Links to Corporate Objectives and Plans

#### 2.0 BACKGROUND

- 2.1 Authority Profile
- 2.2 Organisational Structure
- 2.3 Scope of the Food Service
- 2.4 Demands on the Food Service
- 2.5 Enforcement Policy

#### 3.0 SERVICE DELIVERY

- 3.1 Food Premises Inspections
- 3.1.1 Additional Targeted Inspection/Enforcement Activity
- 3.1.2 Resources for Inspections and Additional Enforcement Activity
- 3.2 Food/Feed Complaints
- 3.3 Primary Authority Principle
- 3.4 Advice to Business
- 3.5 Food Inspection and Sampling
- 3.6 Control and Investigation of Outbreaks and Food Related Infectious Disease
- 3.7 Food/Feed Safety Incidents
- 3.8 Liaison with Other Organisations
- 3.9 Food Safety & Food Standards and Feed Promotion

#### 4.0 RESCOURCES

- 4.1 Financial Allocation
- 4.2 Staffing Allocation
- 4.3 Staff Development Plan

#### 5.0 QUALITY ASSESSMENT

5.1 Quality Assessment

#### 6.0 **REVIEW PROCESS**

- 6.1 Review against Service Plan
- 6.2 Identification of Any Variation
- 6.3 Key Areas of Improvement / Development 2022-2023
- 6.4 Forthcoming Considerations

#### **APPENDIX 1**

Organisational Charts for the Service

- Chart 1 Organisational Structure of Flintshire County Council
- Chart 2 The Cabinet Structure of Flintshire County Council
- Chart 3 The Organisational Structure of the Food Team within the Community and Business Protection Service

### **APPENDIX 2**

Profile of Programmed Inspections 2022-2023

#### APPENDIX 3

Performance 2021-2022

# 1.0 SERVICE AIMS AND OBJECTIVES

1.1	Aims and	The	e <u>aims</u> of the Food Service are to:
	Objectives	1.	Promote, through education and enforcement, the sale and/or production of food which is fit and without risk to health.
		2.	Prevent and control the spread of food borne illness through education and enforcement.
		The	ese will be achieved by:
		(a)	Providing a complete and holistic food law enforcement service covering the areas of food hygiene and safety, food standards and animal feed in accordance with relevant food legislation and Codes of Practice, thereby fulfilling statutory obligations.
		(b)	Providing a responsive service to demand driven elements such as food safety incidents, outbreaks of food related infectious disease, complaints and request for advice from both businesses and members of the public, in accordance with relevant statutory Codes of Practice
		(c)	Assisting businesses to comply with all relevant legislation by using a balance of techniques and approaches in order to ensure the safety and well being of the Public and of the environment in line with the Public Protection Enforcement Policy 2010.
		(d)	Maintaining an up-to-date database of all food establishments in the County so that resources can be effectively defined and utilised to meet statutory, national and locally defined targets of inspection, sampling, specific initiatives and tasks set by FSA Wales, other agencies, or based on local need.
		(e)	Providing an open and transparent Food Service with clear lines of communication for all service users.
1.2	Links to Corporate Objectives and Plans	Соι	e Food Service links to the Well Being Plan and the uncil Plan. There are five key priorities contained in Well Being Plan, these are:

- Community Safety
- Economy and Skills
- Environment
- Healthy and independent Living
- Resilient Communities

The Food Service Plan has direct links with the Council Plan 2017 – 2023. The Council Plan sets out the full list of the Council's seven priorities for the period 2017 – 2023. Each year, sub-priorities are chosen which will receive significant attention over a particular year and where we will make a bigger impact.

The Food Service sits within the Community and Business Protection Service of the Planning, Environment and Economy Portfolio. Each Service area within Community and Business Protection writes annual Operational Action Plans, which have been informed by a range of external and internal drivers and through a greater focus on robust risk assessment, intelligence led intervention, targeting and performance management. All team members contribute to devising the Operational Action Plans for each Service Area. Due to the impact on service delivery of the pandemic, this plan also links in with the Portfolio Business Recovery Plan and the Risk Register for the COVID-19 response.

Food and Feed Law regulation is a statutory duty of the Council. Targets to be achieved are set in relation to both National Performance Accountability Measures and Service Improvement Data. A Corporate Performance Management System termed InPhase, monitors performance of all services within the Council. The areas reported on are the Performance Accountability Measure, "the percentage of premises Broadly Compliant with Food Hygiene Legislation". This is reported annually.

The following Service Improvement Data is also usually monitored and reported on within the Service Plan:

- (a) Percentage of Food Safety inspections undertaken
- (b) Percentage of Food Standards inspections undertaken
- (c) Percentage of new businesses inspected for Food Safety and Food Standards
- (e) The percentage of Feed inspections carried out
- (f) The percentage of new businesses inspected for Feed

reness of service delivery in a e citizens of Flintshire. For this formance monitoring will focus on e service against the Food OVID-19 Local Authority Recovery dvice to local authorities for the 21 to 2023/24. This is to ensure our d where they add the greatest value ds for public health and consumer to food and to maintain the Hygiene Rating Scheme.
Authority. The County has an area d a population of approximately 11 Census. It is made up of a s and conurbations, particularly to inately rural and agricultural land The population is subjected to small due to influx of tourists to the area. Ustrial estates on which many ng food manufacturers are located, ers for several food manufacturers ational food retailer. The coastal inty Council abuts the Dee Estuary d mussel beds are situated and boated at Mostyn.
in the Community and Business hin the Planning, Environment and ea. The responsibility of the Food under the Team Manager – Food dards, with the line management of ing the responsibility of the Team andards Compliance and Animal officers also undertake other nctions such as Animal Health. Both rt in to the Community and Business The organisation structure of the ated on the chart detailed in a 1 also includes the Management of the Council.

	Specialist services are provided by Public Health Wales and Public Analyst Scientific Services as the Public Analyst.
2.3 Scope of the Food Service	The scope of the respective component parts of the service are detailed below: <u>Food Safety</u>
	<ul> <li>Enforcement of relevant food safety and food hygiene legislation in all food establishments in Flintshire</li> <li>Registration of food businesses and approval of premises subject to compliance with product specific legislation such as meat products, fish, shellfish, fishery products and dairy products</li> <li>Implementation of the Food Hygiene Rating (Wales) Act 2013</li> <li>Investigation of food complaints that relate to fitness of food for human consumption and complaints that relate to the nature, substance or microbiological quality of the food, taking appropriate action as necessary</li> <li>Investigation of all complaints which relate to hygiene matters (premises, practices, personnel) in food businesses</li> <li>Investigation of sporadic cases of food-related notifiable diseases and suspected cases of food poisoning</li> <li>Investigation and control of outbreaks of food poisoning and food-related notifiable diseases</li> <li>Response to Food Alerts and food related incidents taking appropriate action as necessary</li> <li>Advice to new and existing business, responses to plans, licensing and land charges referrals</li> <li>Providing relevant export attestations to businesses who are exporting</li> <li>Act as Home and/or Originating Authority for other companies where necessary</li> <li>Undertake food sampling in accordance with the Sampling Programme</li> <li>Educational and promotional initiatives, when appropriate and based on local need</li> </ul>
	Food Standards
	<ul> <li>Respond to requests for consumer advice in matters regarding food standards, labelling and</li> </ul>

composition

- Undertake a pre-planned programme of visits to food premises within Flintshire
- Investigation of complaints relating to the nature, quality or substance of food and complaints relating to mislabelling of food taking appropriate action as necessary
- Provide advice, information and assistance to food businesses
- Undertake food sampling in accordance with the Sampling Programme and in response to incidents
- Undertake promotional and educational initiatives, when appropriate
- Act as Home Authority and Originating Authority for other food businesses within Flintshire where necessary

#### Feed

- Undertake a pre-planned programme of visits to feed premises within Flintshire
- Undertake a pre-planned programme of targeted Feed sampling
- Provide advice, information and support to feed business operators, including manufacturers, distributers, and users of feed products
- Investigation of complaints relating to feedstuffs and complaint-based sampling of feed as required as part of complaint investigation

The Service Delivery Point for the Food Safety, Food Standards and Feed Service is Ty Dewi Sant, Ewloe. For all of the above, the Service Delivery Points are usually open during normal office hours of 8.30 a.m. – 5.00 p.m.

During the pandemic service delivery was reviewed to reflect the 'Working from home, wherever possible' steer from Central Government in response to the pandemic. A new Hybrid Working Policy is due to be introduced which will seek to assist the Welsh Government target of 30% of the workforce working from home. The team provides a duty system to respond to reactive elements of the service.

There is no official "out of hours" provision. However, there is a call centre who will contact team members should specific scenarios be reported to them which includes Food-related incidents.

2.4 Demands of	There are 1452 food premises in Flintshire. Of those that
the Food	require registration and have received at least one food
Service	inspection, a full breakdown by activity type is provided
	below:

Table 1 : Breakdown of food premises in Flintshire by FSAactivity type

Premises Type	Number
Primary Producer	6
Supermarket /	40
Hypermarket	
Manufacturers / Packers	52
Retailer – Others	52
Importers / Exporters	0
Distributors / Transporters	50
Small Retailer	260
Restaurant / Café /	234
Canteen	
Hotel / Guest House	18
Pub Club	160
Takeaway	136
Caring Establishments	188
Schools / Colleges	83
Mobile Food Unit	41
Restaurant and Caterers –	129
Other	

There are 24 premises approved under EU Regulation 853/2004 as they handle products of animal origin. These regulations place additional control measures on these types of premises and on the Local Authority.

The types of food manufacturers within Flintshire vary greatly in the types of processes they use to produce food. These range from cooked meat and ready meal manufacturers with national distribution, through to an onfarm milk pasteuriser supplying milk locally and shellfish dispatch centre. The diversity in the types of manufacturers operating within the County places a significant demand on the breadth and depth of knowledge required by officers within the Team.

Dee Estuary and Shellfish

The Dee Estuary has one actively fished cockle beds falling within Flintshire's jurisdiction. There had previously been two beds but due to a recent Sanitary Survey undertaken on the Dee, commissioned by the FSA, the two beds were able to be merged to be considered as one bed. The remaining beds fall within Wirral Council's jurisdiction. Given the nature of the estuary, the shellfish bed places significant demands on the Team, particularly during the six month cockle opening season. The bed has a seasonal A classification, between August and May, meaning that cockle harvested from this bed during these months is considered safe to consume without any further processing and can be exported to the EU.

The management of the Dee accounts for a large portion of the Sampling Budget due to the statutory sampling of the water and shellfish for both microbiological classification and for algal biotoxin monitoring. In addition to the shellfish bed on the Dee, there are several companies operating as buyers, grading yards and / or collection points for cockle harvested elsewhere within the UK at different times throughout the year. This has placed significant demand on the service and it is anticipated this will continue throughout 2022-23. There had been one approved Dispatch Centre under Regulation 853/2004 but this ceased trading early in 2022.

Enforcement on the Dee involves a cross-agency partnership working with National Resources Wales, Wirral Council, the Centre for Environment, Fisheries and Aquaculture Science (CEFAS), other Local Authorities, the North Western Inshore Fisheries and Conservation Authorities and FSA Wales.

There are 53 licensed cockle gatherers for the Dee Estuary with a low number of endorsees. There are also 18 registered fishing vessels spread over 13 fishermen.

#### Port Health

There is a port at Mostyn. The service has responsibility in relation to ships coming in to port requiring a Ship Sanitation Certificate or a food hygiene inspection.

Food Hygiene Rating (Wales) Act 2013 and associated legislation

Since 28th November 2013, the Food Hygiene Rating (Wales) Act 2013 mandated businesses with a food hygiene rating to display a valid food hygiene rating sticker. The administration of this Act accounts for a considerable volume of work for the Team. The introduction of the Food Hygiene Rating (Promotion of Food Hygiene Rating) (Wales) Regulations 2016, required takeaway food premises to provide a prescribed bi-lingual phrase on promotional literature which contains a price of the food and a method of ordering it remotely.

The Service is committed to delivering the requirements of the Food Hygiene Rating (Wales) Act 2013 and its associated regulations.

#### Premises Profile

The premises profile, as defined in the Food Law Code of Practice (Wales) July 2021, is detailed in Table 2:

FOOD STANDARDS				FOOD SA	FETY	
Risk	Min.	No. of		Risk	Min.	No. of
High	12 months	6		А	6 months	2
			High	В	12 months	12
Medium	2 years	422		С	18 months	469
Low	5 years	977	Low	D	2 years	317
				E	3 years	615
OUTSIDE		12		OUTSIDE		12
UNRATED		47		UNRATED		37
TOTAL		1452		τοτ	AL .	1452

Table 2: Breakdown of premises profile by risk band for FoodSafety and Food Standards.

Please note: there are 5 bands of risk for Food Safety, with A to C being deemed to be High Risk and only 3 bands of risk in Food Standards, with only A being deemed High Risk.

### Feed

Under the EU Feed Hygiene Regulation (183/2005) feed activities are clearly defined and are broken down in to 'Approved' and 'Registered' feed activities. Activities requiring Approval include any activity involving the manufacture and/or placing on the market of feed additives including zootechnical products (the technology of animal husbandry), with all such activities being classed as high risk. There are currently no businesses in Flintshire that have an Approval under the Regulations.

'Registered' feed activities are all other feed activities that

are undertaken of which there are 14 registerable feed activities defined and coded by the FSA these are termed as 'R Codes' and run consecutively from R01 (the highest risk activity) through to R14 (the lowest risk activity).

Table 5. Dreakdown of reed premises by activ	vity type
R01 - Manufacturer	3
R04 – Mobile Mixer	0
R05 - Distributor	11
R06 – Pet Food Manufacturer	1
R07 – Supplier of Surplus Food	21
R08 - Transporter	3
R09 - Stores	1
R10 – On-farm mixer (Annex II)	4
R11 – On-farm mixer	27
R12 – Co-product producer	5
R13 – Livestock Farm	411
R14 – Arable Farm	5

#### Table 3: Breakdown of Feed premises by activity type

The diversity in the types of Feed Businesses operating and activities being undertaken within the County places a significant demand on the breadth and depth of knowledge required by officers within the Team.

Following a review by FSA Wales in 2014 of the delivery of Animal Feeding Stuffs Enforcement across Wales, the system for risk assessing feed activities was simplified with all registerable feed activities across Wales being broken down in to one of two categories based on risk. These two categories are referred to as '*Above the Line*' and '*Below the Line*'. Above the line activities are high risk activities, which include businesses undertaking any 'Approved' feed activity and those engaged in 'Registered' feed activities involving production, processing, storage, transportation, sale of feed, or supply of food co-products, or surplus foods for use in animal feed and ultimately human consumption as part of the human food chain. These activities require a 'qualified' and 'competent' officer to inspect them.

Below the line activities are the low risk activities that include premises that are feeding animal feed stuffs to livestock or growing straight feed crops that are to be consumed in their natural state such as silage. This applies to all of Flintshire's farms. These activities have a lower requirement for officers to be able to perform these activities, requiring that an officer be 'competent' to complete this work. Since 1<sup>st</sup> April 2015, the number of inspections of feed premises has been determined by FSA Wales in the form of the 'North Wales Feed Enforcement Delivery Plan'. The plan for 2021-22 required Flintshire to inspect premises across the county for a total of 69 registered feed activities, 19 of these were above the line with the remaining 50 being below the line. However, due to the pandemic and the temporary suspension of proactive inspections for part of the year, a total of 47 inspections were achieved.

The total number of inspections prioritised for inspection during 2022-23 is 112 inspections. The full breakdown of inspections by R code is provided in Appendix 2.

The breakdown of the Feed premises profile is detailed below by risk band:

FEEDINGSTUFFS			
Risk	Frequency of Inspection	Total no. of registered activities subject to inspection	
High	Every 3 years (as per Feed Law Code of Practice)	76	
Low / Medium	Every 14 years (as per Feed Law Code of Practice)	416	
TOTAL insp	492		

Table 4: Breakdown of the premises profile by risk band forFeed.

The vast majority of food business owners are English speaking with a minor requirement for written reports in Welsh. All advisory literature is produced bilingually in accordance with the Welsh Language Standards of the Council which came in to force on 30 March 2016. Approximately 14% of residents in Flintshire are recorded as Welsh speaking.

Approximately 4% of food businesses are of ethnic origin (Asian, Chinese, Turkish and Greek) and once again advisory literature is available in a range of ethnic languages to assist in understanding.

2.5	Enforcement Policy	The Food Service undertakes enforcement in accordance with the Public Protection Enforcement Policy which has been updated and approved by Members in 2010. This policy has been based upon the principles of the Enforcement Concordat adopted by Members in September 2000 and the Regulators Compliance Code. There is also an Enforcement Policy for residents entitled "Regulation and Enforcement – Involving Local
		Residents", which was approved by Council in September 2011.
3.0	SERVICE DELIVER	
3.1.	Food Premises Inspections	The Food Service usually carries out inspections in accordance with pre-planned programmes drawn up annually and commencing on 1st April each year, to coincide with the reporting requirements for the Service to the Food Standards Agency Wales, as part of the Local Authority Enforcement Monitoring System (LAEMS). These inspection programmes are based on the risk rating of the premises. However, due to the significant impact on service delivery of the pandemic, the usual method of determining and implementing a planned inspection programme had to be suspended. The majority of food-competent officers were moved over to COVID-19 related work supporting care homes, schools and workplaces, providing a seven day per week service. Feed officers were moved to deliver the requirements of the Coronavirus regulations in relation to business opening and control measures. This continued for a significant proportion of 2021-22. However, all officers have now been moved back to their pre- pandemic duties, including the resumption of a programme of Food Hygiene, Food Standards and Feed inspections.
		Food Safety and Food Standards
		The performance of the Food Safety and Food Standards Team against the service priorities outlined by the Food Standards Agency recovery plan was excellent. The service inspected all Category A, B and non-broadly compliant Category C premises for food hygiene. The FSA Recovery Plan directed local authorities to undertake a prioritisation of new businesses. The service achieved 91.4% of all new business inspections, across all priorities – Low to High. Only 2 new businesses

prioritised for inspection during 2021-22, were not inspected, both of these opening towards the end of the financial year. For Food Standards, 5 of the Category A premises were inspected and 88.6% of new businesses across all priorities were inspected in 2021-22 with 11 premises prioritised as High not inspected. A total of 214 Food Standards inspections were undertaken. The service had therefore moved at a faster pace than the minimum pace stipulated by the FSA's Recovery Plan.

There is a Public Accountability Measure in place, namely the percentage of businesses which are Broadly Compliant with Food Hygiene legislation. For 2021-22, this figure has improved from 97.0 to 98.5% of food businesses within Flintshire falling into this category.

There are 369 Category C, 277 Category D and 354 Category E Food Hygiene inspections which are overdue from at least 31<sup>st</sup> March 2022 and 334 Category B and 326 Category C overdue for Food Standards. When adding these to those premises due inspection in 2022-23, this gives 1,186 Category C-E Food Hygiene inspections and 865 Category B-C Food Standards inspections due or overdue.

In recognition of the above volume of overdue inspections, the FSA's Local Authority Recovery Plan provides a clear steer on priorities and timeline by which each priority is to be achieved. This recovery plan runs from July 2021 to March 2023. This allows the local authority to prioritise inspections in line with the minimum requirement of priorities as set out in the plan. In line with the FSA's Local Authority Recovery Plan, 28 new businesses have been prioritised for inspection to date for Food Hygiene, 2 Category A Food Hygiene inspections, 16 Category B Food Hygiene inspections and all Category C and D non-broadly compliant premises In line with the FSA Recovery Plan, which states that local authorities should, where they can, move at a faster pace in realigning with the intervention frequency and other provisions set out in the Food Law Code of Practice, we have also committed to inspect all due or overdue Category C food hygiene premises by the end of March 2023.

The service has prioritised all 6 Category A Food Standards inspections to be achieved by the end of March 2023, with 3 of these having to be inspected by the end of June 2022, in line within the FSA's recovery plan. It has also prioritised undertaking all due or overdue Category B and Category C Food Standards inspections that are due or overdue in Category C Food Hygiene premises by the end of March 2023. This equates to a further 314 Food Standards inspections being undertaken.

The service will prioritise those new businesses that undertake open food high risk food preparation but will also endeavour to inspect 90% of all of those businesses that begin to trade during the remainder of the year for both Food Hygiene and Food Standards.

The key objectives for the coming year in relation to programmed inspection and enforcement work are:

#### Food Safety

- New businesses overdue from previous year and those we become aware of during 2022/23
- Category A risk rated premises
- Category B risk rated premises
- Non-broadly compliant Category C premises
- Broadly compliant Category C rated premises
- Non-broadly compliant Category D premises
- To follow the requirements of the Food Hygiene Rating (Wales) Act 2013 and associated regulations
- To revisit all premises receiving a Food Hygiene Rating of 2 or lower to assess compliance, in line with the All Wales Revisit Policy
- To inspect any low risk premises where local intelligence highlights a potential issue with compliance levels

#### Food Standards

- New businesses overdue from previous year and those we become aware of during 2022/23
  - Category A risk rated premises by June 2022
- Category B and Category C Food Standards inspections in Category C Food Hygiene premises that are due or overdue their Food Hygiene inspection
- To revisit all premises with major non-compliance with Allergen Information requirements
- To inspect any medium or low risk premises where local intelligence highlights a potential issue with compliance levels

A full breakdown of premises programmed for inspection 2022-2023 by risk band is given in Appendix 2.

There were 9 revisits for Food Hygiene and Food Standards in 2021-22. However, this is not indicative of the anticipated resource needed for revisits in 2022/23 due to the much reduced number of proactive inspections undertaken last year. We anticipate that the number of revisits required will increase both due to the increase in number of full inspections undertaken and due to a potential drop in compliance levels found.

# <u>Feed</u>

For 2021-22, the FSA-directed inspection programme allocated 69 inspections to Flintshire, 19 Above the Line, 50 Below the Line. However, due to the pandemic and the suspension of Feed inspections, a total of 47 inspections were carried out.

As there is a considerable number of overdue inspections from last year and inspections due in this year, risk assessment has been applied to prioritise which inspections should be undertaken. As such, all Above the line inspections due / overdue have been prioritised for inspection. For Below the Line premises, the inspections have been prioritised as per:

- Farms that are not registered but are known to keep livestock by other information sources
- Farms that have registered for Feed but have not yet been inspected
- Farms that are significantly overdue their Feed inspection
- Farms that due their Feed inspection this year and are not members of a Farm Assurance Scheme

The target for programmed inspections for 2022-23 is 112 inspections. The breakdown of these by the activity code is detailed in Table C in Appendix 2.

3.1.1 Additional Targeted Inspection/ Enforcement Additional targeted inspection and enforcement activity due to be undertaken is as follows:

Activity

• Shellfish – compliance assessment with the completion of registration documents

• Effective and professional liaison and co-operation with other LA's and Regulatory Delivery relating to

	<ul> <li>Primary Authority (PA) matters.</li> <li>Investigation of notified food safety related fraud incidents, such as illegal slaughter of meat, including referrals made anonymously.</li> <li>Issue of Ship Sanitation Certificates for incoming vessels to the Port of Mostyn.</li> <li>Appropriate response and liaison with other agencies for Civil Contingency matters.</li> </ul>
3.1.2 Resources for Inspections and Additional Enforcement Activity	Food Safety and Food Standards The programmed food hygiene inspections will be undertaken by Environmental Health Officers (EHO) and Food Safety Officers (FSO). A full breakdown of resources is given in 4.2 – Staffing Allocation. Food Standards work will be carried by our Trading Standards Officer, EHOs and FSOs.
	Other areas of Trading Standards work within food premises such as Weights and Measures will be carried out by the Trading Standards Officer within the Food Team. This places an absolute requirement for a fully competent Trading Standards Officer to be within the Team.
	Feed All aspects of Feed work will be carried out by 0.2 FTE fully qualified Trading Standards Officer and 0.4 FTE Trading Standards Enforcement Officer. This work is to be distributed across 7 officers who are qualified and/or competent in accordance with FSA Feed Law Code of Practice requirements. 5 of the Feed officers are based in the Trading Standards Compliance and Animal Health Team and 2 officers are based in the Food Safety and Food Standards team.
3.2 Food/Feed Complaints	Food complaints cover the full range relating to fitness for human consumption, presence of extraneous matter in foods, microbial contamination and Food Standards issues such as food labelling, chemical adulteration and spoilage of food. It is the policy of the Food Service to investigate all food

	complaints reported including those made anonymously.
	Food Safety and Food Standards
	All food complaints are dealt with in accordance with the Food Law Code of Practice (Wales) July 2021, having regard to the documented Public Protection Enforcement Policy 2010.
	Based on data for previous years, the estimated number of Food Safety and Food Standards complaints is between 110 and 140.
	Please note the above figures do not indicate dealing with food complaints referred by other Local Authorities when acting as Home or Originating Authority.
	Feed
	All feed complaints will be dealt with in accordance with the Feed Law Code of Practice (Wales) 2014, having regard to the documented Public Protection Enforcement Policy 2010.
	The number of Feed related complaints received by the service is low, typically no more than 3 a year.
3.3 Primary Authority	Food Safety and Food Standards
Principle	Flintshire County Council subscribes to both the Primary and the Home Authority Principle. The Food Service acts as both Home Authority and/or Originating Authority for approximately 50 food businesses.
	Flintshire is also committed to improving relationships with business and will continue to develop relationships with business and encourage effective business engagement at all times.
	Feed
	There is currently no formal Primary Authority relationship between FCC and any Flintshire based Feed Business Operator.

3.4	Advice to Business	The policy of the Food Service is to provide a balanced approach between the provision of advice and enforcement activity. The Service is committed to providing an effective and responsive advice and assistance service, both during inspections or upon request, for all Flintshire businesses, including a service in accordance with the Regulatory Delivery Primary Authority Principle and the Local Government Regulation (previously LACORS) Home Authority Principle.
		In addition, the Service provides advisory literature, (either produced nationally or in-house) to businesses to assist them with compliance with relevant legislation.
		Food Safety and Food Standards
		In order to maximise the use of limited resources, advice is targeted as follows:
		<ul> <li>During inspections and as part of follow up documentation.</li> <li>Start-up advice on request.</li> <li>Through guidance information available on the Food Team's website pages.</li> <li>Distribution of relevant food safety and food standards material to food businesses.</li> <li>Advice and information is given to businesses requesting guidance either by telephone, email or post.</li> </ul>
		Based on data from the last 3 years, the estimated number of requests for advice is anticipated to be approximately 180 - 220 in relation to Food Safety and Standards. Advice to businesses is provided by all members of the Team.
		Targeted business advice was provided in relation to the requirements for prepacked for direct sale (PPDS) food labelling changed in Wales, England, and Northern Ireland. This labelling helps protect consumers by providing allergen information on the packaging.
		This will continue to be provided as part of programmed Food Hygiene and Standards inspections.
		Feed
		Flintshire is committed to supporting feed businesses and working with them to enable compliance with all regulatory and best practice standards, and to protect

	<ul> <li>animal health and welfare, and the human food chain. In order to maximise the use of limited resources, advice is targeted as follows:</li> <li>During inspections and as part of follow up documentation.</li> <li>Start-up advice on request to new businesses.</li> <li>Through sign posting to guidance information available on the Trading Standards Wales and FSA Wales websites.</li> <li>Distribution of relevant feed hygiene and standards material to feed businesses.</li> <li>Advice and information is normally given to businesses requesting guidance</li> </ul>
3.5 Food Inspection and Sampling	<ul> <li>Food Safety and Food Standards</li> <li>Sampling will be carried out in accordance with the documented Sampling Policy for the Food Service which was referred for Member Approval in July 2001. The sampling programme is devised so that the procurement of samples will follow a risk based approach. The programme takes in to account statutory requirements as well as the requirements of the FSA, the Welsh Food Microbiological Forum and local need.</li> <li>Samples taken for Food Standards issues are submitted for analysis by the formally appointed and NAMAS accredited Public Analyst for the Council (and Agricultural Analyst for Animal Feed purposes):</li> <li>Public Analyst Scientific Services Valiant Way Wolverhampton WV9 5GB</li> <li>Samples taken as part of the Sampling Programme for Food Safety issues are submitted for microbiological examination by the designated and NAMAS accredited laboratory of:</li> <li>Public Health Wales Ysbyty Gwynedd Penrhosgarnedd Bangor</li> <li>Each Local Authority is allocated sampling accreditation</li> </ul>

The Food Sampling Programme does not preclude the need to undertake reactive sampling e.g. as a result of a food complaint or during food poisoning investigations. Sampling undertaking as part of an Infectious Disease Notification or Outbreak are sent to the laboratory at Ysbyty Gwynedd, Penrhosgarnedd, Bangor. A member of the team attends the WFMF, which is responsible for devising Food Safety Sampling Surveys across Wales, based on risk assessment and intelligence to better target resources at particular foods or food poisoning organisms of concern within the UK.

Samples are taken as part of programmed inspections at manufacturers and premises where product specific legislation applies. The budget for sampling will remain the same as it was in 2021-22.

Given the effect of the pandemic on service delivery, sampling will be undertaken at a reduced level as we move through the Recovery Plan.

The anticipated number of samples for Food Standards is around 20 including samples taken for labelling checks, both as planned sampling and as a result of a complaint received. The service took part in a regional sampling programme for vegan / vegetarian claims and alcohol content in locally produced gins in 2021-2 and will take part in any regional sampling for Food Standards during 2022-23. Samples will be taken as part of programmed inspections at manufacturers, approved premises and premises where product specific legislation applies for analysis.

For Food Safety, there will be statutory sampling for shellfish classification, biotoxin monitoring, in response to any serious food complaints / hygiene concerns and taking part in a WFMF survey. The anticipated number of samples for Food Microbiological examination is around 30 samples including the shellfish classification and biotoxin monitoring samples.

#### Feed

There will be a minimal amount of sampling work undertaken in relation to Feed. No programmed Feed samples were taken within 2021-22 as part of the suspension of this type of work. Other than sampling directly funded by FSA Wales any other feed samples taken during 2022-23 will only be done in response to complaints received or feed safety incidents.

3.6	Control and Investigation of Outbreaks and Food Related Infectious Disease	Investigation and control of outbreaks of food related infectious disease will be carried out in accordance with the Communicable Disease Outbreak Plan for Wales was approved by Members in 2011. Investigations of sporadic notifications of food related infections disease shall follow the existing documented procedure within the Section. Based on data from previous years, it is estimated that there will be approximately between 220 and 250 cases of sporadic notifications and between 0 and 10 outbreaks. Public Health Wales have introduced molecular testing of faecal samples of suspected cases and this has resulted in an increase in the number of positive cases detected for specific organisms.
		<i>Campylobacter</i> was the highest incidence of food-borne illness for 2021-2022 in Flintshire, with 221 cases being notified to us out of a total of 282 sporadic cases of potential food-borne illness notified to us. The notifications for Campylobacter were sent a questionnaire to complete which, when returned to the service, was reviewed by a competent officer to assess for any food-related risk factors.
		Outbreaks are characteristically resource intensive but do not follow an annual trend, therefore the anticipated burden on staffing cannot be predicted. However, should they occur the impact on resources cannot be over- estimated and would require rapid contingency planning for maintaining the delivery of the rest of the Service.
3.7	Food/Feed Safety Incidents	Food Safety and Food Standards Food Alerts will be initiated and responded to in accordance the Food Law Code of Practice (Wales) July 2021. Responses to Food Alerts will be kept in a centralised documented format and the contact details for the Team and relevant Agencies (including out of hour's contacts) will be kept up to date. It is difficult to quantify the resource implication of this function as it depends upon the category of Food Alert and the extent of food or businesses affected within Flintshire.
		There were 10 food incidents during 2021-22. We anticipate we will be involved in 5 to 10 food incidents during 2022-23, using previous food incident data.

	Feed
	Alerts will be initiated and responded to in accordance with the Feed Law Code of Practice (Wales) 2014. Responses to Feed Alerts will be kept in a centralised documented format and the contact details for the Team and relevant Agencies (including out of hour's contacts) will be kept up to date. It is difficult to quantify the resource implication of this function as it depends upon the nature of the Feed Alert and the source, type, quantity and distribution of feed product involved.
3.8 Liaison with Other Organisations	The Food Service is committed to ensuring effective liaison with other relevant organisations to enforce consistency of approach. This includes liaison with:
	<ul> <li>FSA Wales</li> <li>Regulatory Delivery</li> <li>Chartered Institute of Environmental Health and Chartered Trading Standards Institute</li> <li>Public Health Wales, National Resources Wales, CEFAS, Animal and Plant Health Agency and other relevant advisory/liaison bodies</li> <li>Other Local Authorities in Wales as a whole by attending the All Wales Food Safety Expert Group, the All Wales Communicable Disease Expert Group and the WFMF and regionally, by attending the North Wales Food and Communicable Disease Task Group.</li> <li>Other relevant local bodies e.g. local fishermen by way of the North Wales and Deeside Shellfish Liaison Group.</li> <li>Other Departments within Flintshire County Council, such as the Planning Department, with whom a system of formal consultation with relevant sections of Community and Business Protection</li> <li>Liaison is also maintained between members of the Food Team by monthly Team Meetings. There is also a weekly management meeting for Team Managers and the Service Manager.</li> <li>The Feed element of the service is committed to ensuring effective liaison with partners and other relevant organisations to ensure and enforce consistency of approach. This includes liaison with:</li> </ul>
	Food Standards Agency Wales (FSA Wales)

		<ul> <li>Veterinary Medicines Directorate (VMD)</li> <li>Animal and Plant Health Agency (APHA)</li> <li>Professional bodies such as the Chartered Trading Standards Institute (CTSI), National Trading Standards (NTS) and the Association of Chief Trading Standards Officers (ACTSO).</li> <li>Other Local Authorities across Wales and the UK</li> <li>Partner Local Authorities in the North Wales Feed Enforcement Delivery Plan (Wrexham, Denbighshire, Gwynedd, Ynys-Mon, and Conwy).</li> <li>Liaison with regional and national panels and expert interest groups including the joint Trading Standards Wales/FSA Feed Working Group, Trading Standards Wales and UK Animal Health and Welfare Panels etc.</li> </ul>
		Liaison is also maintained within the Feed element of the Trading Standards Compliance and Animal Health Team through regular team meetings with the Team Manager – Food Safety and Food Standards. They also have regular one to ones with their line manager. There is also a weekly management meeting for Team Managers and the Service Manager.
		The regional Task groups have resumed fully and meet on a quarterly basis for Food and Communicable Disease.
3.9	Food Safety/ Food Standards and Feed Promotion	Educational and promotional activities are important components of a comprehensive Food Service. Food Safety and Food Standards For 2021-22, a promotional project was undertaken in September 2021 in the month prior to the introduction of the new Pre-packed for Direct Sale legislation, which identified that micro-businesses were not fully understanding the definition of PPDS. As a result of this, we are planning to undertake a further project during 2022-23 to support businesses further in this regard. Feed Officers of the service work with the trade offering advice and guidance on compliance with legal and best practice standards during routine inspection work and when carrying out routine animal health and welfare and

disease control work. Promotion work is usually done as part of routine inspection or in response to enquiries made by business to the service.

#### 4.0 RESOURCES

4.1 Financial Allocation

The financial allocation for the Food Service is split between budgets provided for the Food Safety and Food Standards and for Animal Health. The expected overall level of expenditure providing the Food Safety and Food Standards Service for 2022-23 is detailed in Table 5.

# Table 5: Expected Overall Budget for the Food Safety and FoodStandards Team 2022-2023

COST ITEM	FINANCIAL ALLOCATION		
(a) Staffing (total staff costs)	£537,285		
(b) Travel (mileage and rail warrants)	£4,127		
(c) Equipment	£4,977		
(d) Sampling	£4,177		
(e) Shellfish Sampling	£6000		
(f) Support Costs for Printing and Translation	£650		
(g) Training	Centrally held budget. Accessed via application		

The Food Sampling budget covers Food Safety and Food Standards. This is in addition to the allocation provided by Public Health Wales. Additional funding can be made available should there be an incident. There is an income target of £4,000 which is generated by Ship Sanitation Certificate, Food Hygiene re-rating inspections and Export Health Attestations.

Table 6 shows the expected overall level of expenditure for Feed Service delivery:

COST ITEM	FINANCIAL ALLOCATION
(a) Staffing (total staff costs )	£29,598
(b) Travel (including mileages and Subsistence	£1,200
(c) Equipment	£500.00
(d) Sampling	Budget is held Regionally
(e) Training	Centrally held budget. Accessed via application

#### Table 6: Expected Budget for the Feed Service Delivery 2022-23

### 4.2 Staffing Allocation Food Safety and Food Standards

The Food Safety and Food Standards structure is made up of the Team Manager – Food Safety and Food Standards 1.0 FTE, 6.5 FTE Environmental Health Officers (EHOs), 3.0 FTE Food Safety Officers(FSOs), 1.0 FTE Trading Standards Officer (TSO) and 1.0 FTE Trading Standards Enforcement Officer (TSEO). All members of the team are permanent positions. EHOs and FSOs undertake both Hygiene and Standards work. The TSO undertakes Food Standards, Feed work and other TS duties in Food premises. The TSEO undertakes Feed and Animal Health duties predominantly.

Administrative support is provided by 1.0 FTE Administration Officer. This role is situated within Social Services as a central administration function.

All Environmental Health Officers in post are qualified Environmental Health Officers, registered with the Environmental Health Registration Board or subsequent requirements. Two of the EHOs are being supported through their Chartership programme. Food Safety Officers are qualified to the Higher Certificate in Food Premises Inspection and all officers are qualified in HACCP Principles (Hazard Analysis Critical Control Points). All three of the Food Safety Officers hold the Higher Certificate in Food Control.

All staff are authorised appropriately for the duties they perform. Only one of the EHOs does not meet the post two year qualified competency requirement to use all enforcement powers required by the Code of Practice. Most officers also hold the Lead Auditor qualification.

The Trading Standards Officer holds the Diploma in Trading Standards and has also successfully completed the five day QMS Auditor/Lead Auditor training course. The Trading Standards Enforcement Officer has completed the academic component of the Higher Certificate in Food Control and is currently being supported to complete the learning portfolio and professional exam component. However, they will predominantly be utilised for Feed and Animal Health.

The full breakdown of resources usually required to deliver the Food Safety and Food Standards service is given below:

Intervention Type	Food Safety FTE	Food Standards FTE		
Inspections	5.5	2.5		
Revisits	0.3			
Complaints	0.6			
Primary Authority	0.3			
Food Incidents	0.2			
Food Business advice/promotion and other Non- Official Controls Interventions	0.3			
Communicable Disease	0.5	N/A		
Sampling	0.2	0.1		

# Table 7: Full Breakdown of Resources by Full Time Equivalent(FTE) to Deliver the Food Safety and Food Standards Service

Please note – this breakdown of resources includes the 0.2 FTE operational aspect of the Team Manager. The remainder of the Team Manager 0.8 FTE is not taken account of above as this includes the operational management functions of this role including Feed and Corporate matters. A further 0.1 FTE of the Trading Standards Officer role is spent regulating other Trading Standards legislation in food businesses such as Weights and Measures legislation and Feed work and so is not included above.

The inspection resource requirement is based on completing the majority of inspections as joint inspections i.e. the officer does both a Food Safety and Food Standards audit during the same visit. This flexibility is key to ensuring the service can be delivered based on current resources.

#### Feed

All aspects of Feed work will be carried out by seven individual officers of the service with the overall management of the area by the Team Manager – Food Safety and Food Standards. One of the Trading Standards Officers is the Lead Feed Officer. All officers involved in the delivery of the feed service also undertake other duties which are non-Feed related. The Feed component of their roles for this year equates to 0.2 FTE Trading Standards Officer and 0.4 FTE Trading Standards Enforcement Officer.

The two Trading Standards Officers within the two teams satisfy all criteria as a 'qualified' and 'competent' feed officer, including holding the Diploma in Trading Standards (or equivalent), successful completion of the five day QMS Auditor/Lead Auditor Training Course, completion of CIEH accredited HACCP training and participation in a FSA programme of Feed Training. Both officers are therefore suitably qualified and competent to undertake all aspects of Feed work.

The five Trading Standards Enforcement Officers satisfy the 'competency' criteria based on experience and training that enables them to perform Below the Line Feed work on both Livestock and Arable Farms.

All seven officers satisfy the FSA requirements re qualification and /or competency to enable them to undertake Feed enforcement work. This includes meeting the requirement to undertake a minimum of 10 hours relevant CPD annually.

#### Staffing through the pandemic

The staffing level during 2021-22 moved from being COVID-related to all of the team had returned to Food work except the one Food Safety Officer who had been seconded formally to TTP by Qtr 4 until 31<sup>st</sup> March 2022.

One EHO is on maternity leave until the end of September 2022 with one EHO moving to 0.5FTE from 0.9FTE as of 1<sup>st</sup> October 2022. The remaining 0.4FTE will be filled.

4.3 Staff Development Plan	During the forthcoming year the following training is planned:
	(i) Support of national and regional seminars on relevant subject matters.
	(ii) In-house training sessions
	Each member of the Team will receive the required twenty hours Continuing Professional Development as required by the Food Law Code of Practice (Wales) July 2021 (or thirty hours, if the officer has Chartered Status). Staff will be subject to annual Staff Appraisals in line with the Corporate policy with a mid-year review which identifies and tracks training and development needs. All staff have monthly one to ones with the Team Manager to identify and monitor areas requiring development.
	Two officers are going through the Chartered programme of the Chartered Institute of Environmental Health. One of the Animal Health Officers who undertakes Feed work is also completing their Higher Certificate in Food Control portfolio to build resilience in to the Food service.
	The amount of training undertaken during 2021-22 was affected by the pandemic and the range of training undertaken was initially reduced from previous years. However, there was a considerable amount of training made available for Food Hygiene and Food Standards in Quarter 4 of 2021-22 and officers undertook online training to ensure they reached the required CPD requirement.
	Feed
	All authorised officers will take part in training to ensure the meet the CPD requirements for Feed during 2022-23. All feed training is provided regionally across Wales as part of the North Wales Regional Feed Enforcement Delivery Plan that is funded by FSA.
5.0 QUALITY ASSESS	<b>MENT</b>
5.1 Quality Assessment	Food Safety and Food Standards
	Within the Food Service, quality systems are in place to ensure that work is completed and checked by a

competent person in line with the fully documented Quality Monitoring Procedures. Documented procedures and work instructions exist to ensure consistency of approach with various computer report mechanisms to check accuracy on the APP Database. Work Instruction is provided on key areas of work retained within Formal Procedure Manuals.

The Team Manager sits on the North Wales Food and Communicable Disease Task Group, the All Wales Food Safety Expert Group and a member of the team attends the All Wales Communicable Disease Expert Group. These forums offer the opportunity to discuss a wide range of quality issues relevant to Food Law Enforcement and Food Hygiene incidents and outbreaks.

The Service is usually required to submit an Annual Return to FSA Wales via Local Authority Enforcement Monitoring System (LAEMS). This details the inspections achieved, enforcement and educational activities undertaken. In response to the pandemic, the FSA did not require a full LAEMS return to be submitted for 2021-22. The service completed and returned a questionnaire to the FSA which assessed the service's performance against the FSA-priorities during 2021-22.

#### Feed

Quality systems are also in place to ensure that work is completed and checked by a competent person in line with the fully documented Quality Monitoring Procedures. Documented procedures and work instructions exist to ensure consistency of approach with various computer report mechanisms to check accuracy on the APP Database. Work Instruction is provided on Key Areas of work retained within Formal Procedure Manuals.

In addition, for the whole Food service, external audits including focused audits, are undertaken by the Food Standards Agency Wales (frequency determined by FSA).

The North Wales Regional Feed Delivery was audited by FSA Wales in November 2019.

# 6.0 REVIEW PROCESS

6.1	Review Against the Service Plan	The Service Plan is subject to annual review, which has been re-introduced for 2022-23 and onwards.
		Performance against this Service Plan is monitored by several means:
		<ul> <li>Monthly team meetings</li> <li>Monthly one to ones with individual team members</li> <li>Informal team briefings held on a regular basis</li> <li>Quarterly Feed returns to the regional Feed officer</li> </ul>
		The FSA Recovery Plan provides a timeline in 2 phases. Phase 1 ran from 1 July to 30 September 2021 and Phase 2 runs from 1 October 2021 to 2023-24.
		The FSA require local authorities to submit a Temperature Check Survey at various points during the span of the Recovery Plan to track against Phase 1 and Phase 2 expectations and to gauge the local authority's confidence in achieving continued alignment with the recovery plan.
		Appendix 3 provides full quantitative analysis of service delivery during 2021-22.
		As overarching achievements:
		<ul> <li>The commitment shown by all officers across the Food and Feed service was excellent at such a challenging, fast-evolving time</li> <li>All Category A, Category B and non-broadly compliant Category C Hygiene inspections were undertaken</li> </ul>
		<ul> <li>All outstanding Fishing Vessel inspections were carried out</li> </ul>
		<ul> <li>The percentage of new businesses inspected for Hygiene was over 90% with only two new businesses that had been prioritised for inspection not being achieved</li> </ul>
		All officers completed the required amount of CPD to maintain competency
		<ul> <li>A thorough audit was undertaken on the completion of Shellfish Registration document throughout the season, resulting in a significant improvement in compliance in this area</li> </ul>

6.2 Identification of Any Variation	The main areas where the service deviated from the Service Plan for 2021-22 were:
	<ul> <li>We were able to progress more quickly on some areas of the Recovery Plan, particularly in relation to Category C non-broadly compliant and Category B Hygiene premises.</li> <li>For Food Standards we were able to progress more quickly on Category A, B and C premises</li> <li>We did not inspect all the Feed premises we had planned to inspect, particularly in relation to R13 Livestock Farms. We achieved 32 out of the 50 planned visits</li> </ul>
6.3 Key Areas of Improvement / Development	<ul> <li>The main areas for improvement or further development are:</li> <li>To complete all programmed inspections in line with the FSA Recovery Plan</li> <li>To undertake further project work in relation to Prepacked for Direct Sale legislation to support microbusinesses in compliance with these new requirements</li> <li>Submitting a business case for the introduction of the Food Standard Agency 'Registering a Food Business' platform</li> </ul>
6.4 Forthcoming Considerations	As set out in last year's Service Plan, the FSA Recovery Plan acknowledges that local authorities will be starting their recovery plans from different positions, dependent on the impact that COVID-19 has had on their service to date. They also state that local authorities should, where possible, move at a faster pace to realign with the intervention frequencies and other provisions set out in the Food Law Code of Practice.
	There is still a commitment by the service to move at a faster pace than the minimum set out in the Recovery Plan. However, should the level of non-compliance found during the overdue interventions be such that service delivery is adversely affected, we will review the level of Category B and C Food Standards inspections we undertake and the level of intervention undertaken in Category C Hygiene premises that have consistently received a Food Hygiene Rating of 5. This discretion is already permitted under the Recovery Plan.

A new database has been procured for the service as part of the wider portfolio system. This will place a significant pressure on the service from a preparation, planning, data migration, training and implementation as the previous database is due to become obsolete during this financial year.

A new Hybrid Working Policy is due to be introduced for the organisation. This may lead to a review in some current ways of working which should improve efficiency and effectiveness further.

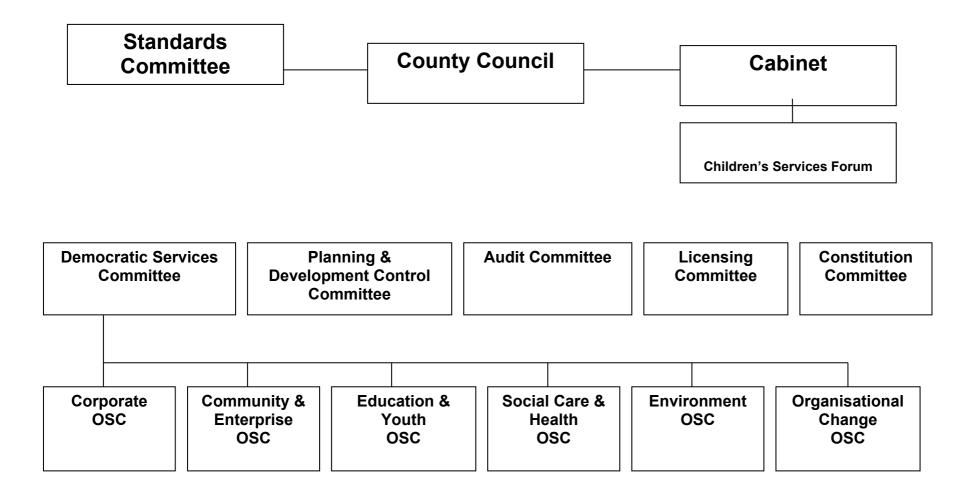
As part of the Food Standards Agency Achieving Business Compliance programme, they are proposing to introduce a new delivery model for Food Standards for the start of 2023-24, which will require database changes and staff familiarization in Quarter 4 of this financial year. The FSA are also proposing to introduce a new Food Hygiene Delivery Model during 2023-24 but there is no proposed date of introduction as yet. This may impact our service during Quarter 4, dependent on the proposed date of introduction. Chart 1

# FLINTSHIRE COUNTY COUNCIL - ORGANISATIONAL STRUCTURE

Chief Executive	Chief Officer	Chief Officer	Chief Officer	Chief Officer	Chief Officer	Chief Officer	Chief Officer
Executive	Governance	Education	Social	Streetscene	Planning,	Housing	Assets
		and	Services	and	Environment		
		Youth		Transportation	and		
					Economy		

Chart 2

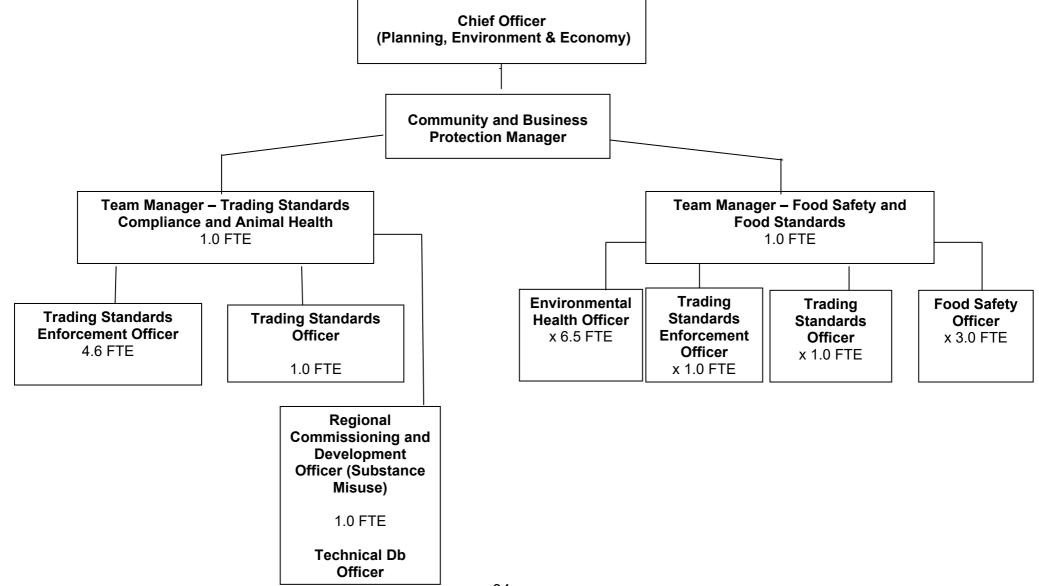
# FLINTSHIRE COUNTY COUNCIL – POLITICAL STRUCTURE



**APPENDIX 1** 

Chart 3

# **COMMUNITY AND BUSINESS PROTECTION - FOOD SERVICE**



- 34 -

# **APPENDIX 2**

Please find below a breakdown of the profile of programmed Food Safety and Food Standards inspections for 2022-23 by Risk Rating:

#### Table A

PROGRAMMED INSPECTIONS - FOOD HYGIENE			
Risk	Number Due		
A	2		
В	16		
С	400		
D	7		
E	9		
Unrated	28		
TOTAL 462			

#### Table B

PROGRAMMED INSPECTIONS - FOOD STANDARDS				
Risk Number Due				
A	6			
В	220			
С	94			
Unrated	40			
TOTAL 360				

The Risk Rating is determined in accordance with the Food Law Code of Practice. It dictates the frequency of which the food premises must receive a full food hygiene or food standards inspection.

For Food Safety High Risk premises are those with a Risk Rating of A - C. For Food Standards High Risk premises are those with a Risk Rating of A.

Please find below a breakdown of the profile of programmed Feed inspections for 2022-23 by Feed Business Activity. The figure in brackets denote the total number of inspections due within the activity code, with the un-bracketed number denoting the actual number of inspections to be achieved

#### Table C

	PROGRAMMED INSPECTIONS - FEED		
High Risk (ATL)/Low Risk (BTL)	Registered/Approved Feed Business Activity	Number Due	
High Risk – R01-4	Manufacturer of Feed	0	
High Risk – R12	Co Product Producers	0	
High Risk – R09	Feed Stores	0	
High Risk – R05	Feed Distributor	3	
High Risk – R08	Feed Transporter	2	
High Risk – R10 and R11	On Farm Feed Mixers	28 (4 – R10, 24 – R11)	
High Risk – R07	Supplier of Surplus Food	6	
High Risk – R06	Pet Food Manufacturer	1	
Low Risk – R13	Livestock Farms	71	
Low Risk – R14	Arable Farms	1	
	Total	112	

# **APPENDIX 3 – PERFORMANCE 2021-22**

Please note – due to a change in reporting mechanism for 2021-22, the risk band below relates to the risk band the premises was as a result of the inspection in 2021-22 and not the risk band as at 1<sup>st</sup> April 2021.

### Food Safety

	Risk	Inspections Achieved
A	High Risk	1
В	High Risk	20
С	High Risk	92
D	Low Risk	41
E	Low Risk	91
TOTAL		245

# Food Standards

Risk	Inspections Achieved		
A High	5		
B Medium	79		
C Low	131		
TOTAL	215		

# Feed Inspections (as per requirements of FSA/Trading Standards Wales Regional FLEDP 2021/22)

Risk	Programmed	Achieved
High	19	15
Medium/Low	50	32
TOTAL	69	47

# Food Hygiene Ratings

# Profile of Ratings within Flintshire: May 2022

	5	4	3	2	1	0
	Very Good	Good	Generally Satisfactory	Improvement Necessary	Major Improvement Necessary	Urgent Improvement Necessary
% of Premises	81.5	13.5	2.9	1.25	0.8	0.1

Number of Requests for Rescore Visit to be undertaken	-	4
Number of Appeals on Rating	-	1
Number of Fixed Penalty Notices	-	0
Right to Reply	-	0

# Other data in relation to Demands on Food Service

<u>Food and Feeding Stuffs Complaints</u> Food Safety number of complaints Food Standards number of complaints Feeding Stuffs number of complaints Food Incidents		<ul> <li>107 linked to Food businesses</li> <li>17</li> <li>1</li> <li>10</li> </ul>
Advice to Business		
Food Safety Food Standards Feeding Stuffs	- -	200 requests for advice 6 requests for advice 7 requests for advice
<u>Food and Feeding Stuffs Inspection and San</u> Food Safety Food Standards Feeding Stuffs	npling - - -	26 including Shellfish Classification samples 10 samples – monitoring for composition and labelling 0
- <u>Control and Investigation of Outbreaks and F</u>	ood Re	lated Infectious Disease (Food Safety only)
Sporadic Notifications Outbreaks	-	282 (of which 221 were Campylobacter) 0 Incidents or Outbreaks declared

# Other Types of Service Requests (Food Safety only)

Water Disconnections	-	7
Ship Sanitation Certificates	-	0
Export Health Attestations	-	119