

Appendix 1

Data from Maidstone Borough Council Local Authority Enforcement Management Scheme Return 2018-19

Table 1: Interventions by Risk Rating – Due & Completed

Premises Rating	Interventions Achieved	Outstanding at 31 March 2019
A	4	0
B	48	0
C	126	3
D	443	5
E	225	7
Unrated	172	0
Outside Programme	0	0
Total	1018	15

Table 2: Interventions carried by type of business

	Primary Producer	Manuf'r & Packer	Importer Exporter	Distrib'r Transporter	Retailer	Restau'ts Caterer	Total
Total Premises	25	35	4	21	232	1034	1351
Inspections and Audits	0	18	0	5	48	472	543
Verification & Surveillance	0	3	0	1	1	28	33
Sampling	0	5	0	0	3	12	20
Advice & Education	0	5	0	1	9	19	34
Information & Intelligence gathering	0	15	1	18	91	263	388
Total Premises subject to Official Controls	0	12	0	5	47	396	460

Table 3: Premises by Profile

Risk Rating	Primary Producers	Manuf'r & Packer	Importer Exporter	Distrib'r Transporter	Retailer	Restaur't Caterer	Total
A	0	0	0	0	1	3	4
B	0	1	0	0	2	17	20
C	0	6	0	0	5	136	147
D	0	6	0	1	51	460	518
E	0	19	1	18	165	378	581
Unrated	0	2	1	0	4	33	40
Outside	25	1	2	2	4	7	41
Total	25	35	4	21	232	1034	1351

Table 4: Enforcement Actions

Action	Manuf'r & Packer	Distrib'r Transp'r	Retailer	Restaur't & Caterer	Total
Voluntary Closure	0	0	0	0	0
Seizure, detention	0	0	0	0	0
Suspension/Revocation	0	0	0	0	0
Emergency Prohibition	0	0	0	0	0
Prohibition Order	0	0	0	0	0
Simple Caution	0	0	0	0	
Improvement Notice	0	0	1	2	3
Remedial Action	0	0	0	0	0
Written Warning	7	2	24	254	287
Prosecutions Concl'd					
Total			25	256	290