Trading Standards

Official Feed and Food Controls

Service Plan 2019-2020

Regulatory Services Highways & Infrastructure Directorate

Cumbria County Council Trading Standards Official Feed and Food Controls Service Plan 2019-2020

1.0 Service Aims and Objectives

- 1.1 Cumbria Trading Standards is responsible for the enforcement of a wide range of legislation controlling the advertising, marketing, distribution and supply of goods and services throughout the manufacturing, importation, distribution and service delivery chain. Its remit covers criminal and contract law and includes food standards, product safety, fraud, consumer credit, animal health and welfare, weights and measures, trade mark protection, e-commerce and unfair trading practices.
- 1.2 The aims for food and feed standards are:
 - To ensure food meets quality standards, is correctly labelled and is honestly described so that consumers can have confidence in the food they buy.
 - To ensure food is safe by preventing contamination and protecting consumers with food allergies
 - To ensure that food is traceable from farm to fork to prevent fraud and enable swift action to be taken in the event of any food safety issue.
 - To promote healthier food choices
 - To ensure that feeding stuffs are produced, transported, stored and used appropriately to prevent the outbreak of disease and ensure the safety of the food chain

2.0 Background

- 2.1 Cumbria is the second largest county in England but less than 500,000 people live here (498,375, 2017 Mid-Year Population Estimates, ONS) and over 50% of these people live in rural communities, resulting in diverse and unique challenges. Cumbria joins the North West of England with the North East and Scotland, with road and rail networks north, south and east.
- 2.2 Cumbria is made up of six districts: <u>Allerdale</u>, <u>Copeland</u>, <u>Carlisle</u>, <u>Eden</u>, <u>South Lakeland</u>, <u>Barrow</u>.
- 2.3 Its largest urban areas are Barrow, in the South West of the county, and Carlisle in the North of the county. There are high levels of deprivation within some parts of the county particularly

in Barrow and in West Cumbria. 11 wards in Barrow, 7 in Allerdale, 6 in Copeland and 5 in Carlisle fall within the 10% most deprived nationally. There are also smaller pockets of significant deprivation in some of the rural communities.

- 2.4 Agriculture, farming and manufacturing contribute significantly to the local economy and with around 38 million visitors every year the food, drink and hospitality sector are very important to the Cumbrian economy.
- 2.5 Details of population, area and population density for the county and for each of the 6 districts are as follows:

Local	Area	Population	Population	% in	% in
Authority	(hectares)		Density	Urban	Sparse
	100 hectares=			Areas	settings
	1 sq. km				
Allerdale	124158.29	96,422	0.8	28.1	23.7
Barrow	7796.05	69,087	8.9	66.4	0.0
Carlisle	103929.92	107,524	1.0	73.0	3.3
Copeland	73173.94	70,603	0.9	35.3	10.0
Eden	214235.65	52,564	0.2	28.9	64.5
South	153362.00	103,658	0.7	39.1	21.7
Lakeland					
Cumbria	676655.85	499,858	0.7	46.4	18.0

- 2.6 Compared with the other 33 English counties, Cumbria:
 - is the second largest in area (average = 309,935) in hectares (676655.85)
 - is 26th in population (average = 662,836) Ranks 142 (out of 174 Counties/Unitaries) in terms of population (total population 499858)
 - has the third lowest population density (average = 2.1) and ranks 5th (out of 174) with a population density of 0.7 persons per hectare

3.0 Scope of the Feed and Food Service

3.1 The Authority undertakes the normal range of food standards and feed activities within a County Council. The Service is responsible for the enforcement of a wide range of consumer legislation controlling the advertising, marketing, production, distribution and supply of goods

and services throughout the manufacturing, importation, distribution and service delivery chain.

- 3.2 Bharathi Reddy BSc(Hons), MChemA, MRSC of Lancashire County Scientific Services, Pedders Way, Riversway Docklands, Ashton on Ribble, Preston has been appointed Public Analyst for Cumbria County Council in accordance with Section 27 of the Food Safety Act 1990 and Section 67 of the Agriculture Act 1970
- 3.3 In terms of food and feed enforcement this plan reflects the enforcement programme for food standards (including materials and articles in contact with food), animal feeding-stuffs and on farm medicine records legislation. District Councils have responsibility for food hygiene and some health and safety enforcement. Liaison and referral arrangements are in place with the District Councils to ensure good co-ordination, exchange of information and referrals on relevant matters.

4.0 Demands on the Food/Feed Service

- 4.1 There is a typical spread of businesses for a county ranging from small, self-employed sole traders to large multi-national food manufacturers.
- 4.2 The profile of businesses recorded on the Trading Standards database is outlined in table 1:

Total Number of Businesses	19745
Total Number of Food Businesses	5314
Number of Food Businesses that are Manufacturers/Importers	158
Number of registered feeding stuffs premises	3788
Number of livestock holders	6617
Non Food businesses	6571

Table 1: Business Profile Data

4.3 Table 2 and 3 below further breakdown the businesses by food type and feed type.

Food Premises	No of Premises
Food Producer	93
Slaughterhouse	5
Manufacturer/Processor/Packer	154
Importer/Exporter	4
Distributor/Transporter	52
Retailers	1688

Restaurant/Caterers	3315
Others	3
Total	5314

Table 2: Food businesses by type

Feed Premises	No of Premises
Manufacturer/Packer	19
Surplus food/co-products	112
Transporter	58
Retailer/Distributor/Stores	73
On Farm-Mixer	1006
Pet Food Manufacturers	5
Other registered feed users	2515
Total	3788

Table 3 Feed businesses by type

5.0 Enforcement Policy

5.1 The Service adheres to good enforcement practices and is signed up to the Regulators Code and Enforcement Concordat agreed between local and central government. The Services Enforcement Policy is available via the website at www.cumbria.gov.uk. In all enforcement decisions we abide by the County Council's Enforcement Policy which has been agreed by elected members and is available on request. It reflects the principles of the Enforcement Concordat and recognises that most businesses and traders want to comply with the law. It is also in accordance with the statutory Regulators Code issued by the Minister of State under section 22(1) of the Legislative and Regulatory Reform Act 2006. However, if stronger action is necessary, investigations are undertaken in accordance with legal requirements and Home Office guidelines. Before instituting legal proceedings the County Council applies the Code for Crown Prosecutors to ensure decisions about prosecutions are made in a fair and consistent manner.

6.0 Food and Feeding Stuffs Interventions

6.1 The Code of Practice states that each Food Authority should document, maintain and implement a Food Standards and Food Safety Intervention Programme for which the Food Authority has food law enforcement responsibility. Interventions should be applied in a risk based manner so that intensive regulation is directed at food businesses that present the greatest risk to public health.

6.2 The intervention programme and intervention frequencies are based on the National Trading Standards Board (NTSB) risk assessment scheme, where the scores are based on a national hazard element for the type of activity and the likelihood of compliance. See tables 4 and 5 which detail the inspection frequency and types of interventions.

Category	Intervention rating	Minimum Intervention rating
A - High	121-180	At least every 12 months
B1 - Upper Medium	96-120	At least every 24 months
B2 - Lower Medium	71-95	At least every 60 months
Low	15-70	Alternative Enforcement Strategy or
		intervention every 60 months.

Table 4: National Trading Standards Board risk rating scheme

Intervention	Definition
Type (official	
controls)	
Intervention	Examination of any aspect of feed, food and animal health and welfare in order to verify that such
	aspects comply with the legal requirements of food and feed law and animal health and welfare rules
Monitoring	Conducting a planned sequence of observations or measurements with a view to obtaining an
	overview of the state of compliance
Surveillance	Careful observation of one or more food businesses or food business operators
Verification	Checking by examination and consideration of objective evidence where specific requirements have
	been fulfilled
Audit	Systematic and independent examination to determine whether activities and related results comply
	with planned arrangements and whether these arrangements are implemented effectively.
Sampling	Food or feed or other substance in order to verify through analysis compliance with food or feed law

Table 5 Approved types of Food and Feed Interventions

- 6.3 Other interventions which do not constitute official controls are:
 - Education, advice and coaching
 - · Information and intelligence gathering
 - Training

7.0 Food Standards Interventions 2019-2020

7.1 The inspection frequency of businesses is risk-assessed for Trading Standards purposes based upon the NTSB risk assessment scheme. This allows enforcement activities to be targeted towards appropriate businesses and trade sectors. In 2019-2020 the NTSB risk

- assessment criteria of low, lower medium, upper medium and high will continue to be used, the inspection frequency of the code is detailed in table 6:
- 7.2 In accordance with the Code of Practice, the type of intervention for Category A 'high risk premises' will be intervention, partial intervention or audit at least every 12 months.
- 7.3 For Category B1 'upper medium and category', B2 'lower medium risk premises', the type of intervention will be intervention, partial intervention or audit at least every 24 months until the business is judged as "broadly compliant", then planned interventions can alternate between intervention, partial intervention or audit and other official controlled interventions

Category	Minimum	Intervention type	Number of	Targeted
	Intervention		Premises	
	rating			
A - High	At least every 12	Intervention, partial intervention or	8	100% planned
	months	audit		intervention
B1 - Upper	At least every 24	Intervention, partial intervention or	113	42 interventions
Medium	months	audit		planned through
				routine inspection
B2 Lower -	At least every 24	Intervention, partial intervention or	225	87 interventions
Medium	months	audit, until deemed to be broadly		planned through
		compliant, then consider		routine inspection
		alternating with other interventions		
		such as monitoring, surveillance,		
		verification, audit, sampling		
C - Low	Alternative	Alternative enforcement strategy	4961	Alternative
	enforcement	(AES)		enforcement
	strategy or	Intelligence led approach		strategy (AES)
	intervention every	non-planned interventions		questionnaire will be
	5 years			sent to 1000
				premises.
				Businesses who do
				not return them will
				be individually
				contacted.
				170 visits through
				project work
Unrated	Unknown	Likelihood of Compliance	5	Alternative
		Assessment Required		enforcement
				strategy (AES)
				questionnaire will be
				sent

Table 6: Number of Targeted Food Inspections

- 7.4 Planned interventions at Category A high risk establishments will take preference over lower risk premises. Category C premises will be subject to alternative enforcement activity intelligence-led interventions and project work.
- 7.5 Revisits to check that matters identified during the intervention have been rectified will be undertaken as appropriate.

8.0 Feeding stuffs intervention programme 2019-2020

8.1 All feeding stuff manufacturers based in Cumbria will be inspected according to risk as indicated in table 7. A low level of registered on-farm feeding stuffs mixers will be also inspected, usually as part of a joint Animal Health audit.

Category	Minimum	Intervention type	Number of	Targeted
	Intervention		Premises	
	rating			
High	At least every 12	Intervention, partial intervention or	7	7 in line with FSA
	months	audit		funding
Medium	At least every 24	Intervention, partial intervention or	1273	At least 159 in line
	months	audit		with FSA funding
Low	Intervention	Intervention, partial intervention or	5337	38 in line with FSA
	every 5 years (or	audit		national
	membership of			enforcement
	FSA Approved			priorities
	Assurance			
	Scheme – 2%			
	intervention)			

Table 7: Number of targeted Feed Interventions

9.0 Food Hygiene - Primary Production

- 9.1 The EU Food Hygiene Regulations extended the general principles of food hygiene legislation to all farms engaged in the primary production of food. Although there are some very limited exclusions, this includes stock farms where any food crops are grown.
- 9.2 All Primary producers subject to an Animal Health intervention will receive a Food Hygiene intervention at the same time unless the premises have had such a visit within the last 2 years.

10.0 Feed and Food Complaints

- 10.1 Trading Standards receive enquiries and complaints relating to food labelling, food standards, claims and descriptions. The team also receive complaints relating to feeding stuffs composition, standards and labelling.
- 10.2 In 2018-2019 Trading Standards received 101 food standards complaints and 6 feed complaints. All complaints are responded too and acted upon in accordance with the Services complaints procedure. Based on this, it is expected that the Service will receive a similar number of complaints in 2019-20.
- 10.3 As a result of complaints to the service the following prosecutions have been carried out:-
 - A takeaway in Barrow was fined £2600 with a £170 victim surcharge following the sale
 of a meal described as peanut free to a consumer who subsequently suffered an
 allergic reaction.
 - Three partners running a takeaway in Penrith were each given a 12 months community order, sentenced to 100 hours unpaid work and ordered to pay costs of £1000 each following a similar complaint.
 - A licensee in Kendal was ordered to pay a total of £2198 in fines, costs and victims surcharge after being convicted of selling substituted Smirnoff Vodka.
 - A licensee in Appleby was given a conditional discharge and ordered to pay a total of almost £2600 in costs after being convicted of selling substituted Smirnoff Vodka
 - A licensee in Appleby received a written warning following the discovery of understrength whisky on the premises which had been left there by the previous occupant

Complaint information is recorded for intelligence purposes and is used to monitor and identify problem traders, consumer trends or assist future investigations. The information may also be used to determine intervention intervals and target sampling programmes.

11.0 Primary Authority Partnerships and Business Advice

11.1 The Service is now offering Primary Authority agreements to appropriate Cumbrian businesses. Currently there are a total of 15 agreements in place, 9 of them with food

businesses and a further 4 food businesses are in the process of joining the scheme. The Primary Authority scheme is overseen by the Office for Product Safety and Standards, part of the Department for Business, Energy & Industrial Strategy. The scheme provides member businesses with assured advice on compliance with their legal requirements for which the service charges on a cost recovery basis.

11.2 For businesses not in a Primary Authority Partnership, Trading Standards will continue to provide advice, guidance and support to food and feed businesses to encourage legislative compliance and to promote a fair trading environment.

12.0 Feed and Food Projects and Sampling

- 12.1 Cumbria Trading Standards carries out a programme of feed and food sampling as follows:
 - Local Manufacturers/Producers. Sampling is targeted towards local producers and manufacturers. Samples of ingredients and finished products are taken throughout the year, dependent on an assessment of risk including the controls in place at individual businesses.
 - **Complaint Investigation.** Where appropriate complaint items are submitted for analysis and further formal samples may be taken if necessary.
 - **Projects/Surveys.** Participation in national, regional and local sampling projects are considered for food standards and feed as appropriate and where the necessary funding is available. These are detailed in tables 8, 9 and 10.
- 12.2 Priorities and areas of concern are identified through communication with the Food Standards Agency, the Department of the Environment, Food and Rural Affairs, the Department of Health, through local, regional and national intelligence held by local authorities and through consultation with the Public Analyst. The Service's project and sampling programmes have in the past included projects run in conjunction with the Food Standards Agency and Trading Standards North West (TSNW) and we will participate in such projects in future should funding become available. Table 8 identifies the project plans, table 9 identifies feed samples and table 10 the food samples. Additional sampling will be carried out as necessary for example, if intelligence identifies other food/feed that should become a priority.

Project	Work to be undertaken	Number of	Timescale
		Interventions	
Licensed Premises	Interventions will be carried out in pubs and restaurants to	100 visits in total	1/4/19-31/3/20
	ensure that drinks are not being substituted /watered down	county wide	
	or are counterfeit or illicit. Menu descriptions will be		
	checked at the same time for any local claims as will		
	compliance with allergen information requirements.		
Allergen free food	Visits to premises to check compliance with allergen	50 visits county	1/4/19-30/9/19
	requirements focusing on foods claimed to be free of any	wide.	
	of the 14 allergens listed in Annex II of EU 1169/2011		
	Up to 50 samples to be taken including meals ordered by		
	telephone		
Cumbria County	Ensuring foods procured by CCC meet both contractual	20 samples	1/9/18 – 31/10/19
Council Food	and statutory requirements.		
Contract			
Monitoring			
Meat Species	Informal samples of meals from takeaways and minced	20 samples	1/4/19-30/9/19
Testing	meat, minced meat products and diced meat from		
	butchers.		

Table 8: Food Projects for 2019-2020

Sample Type	Target	No of samples
Sampling at Cumbrian based manufacturers	Locally manufactured or imported feedingstuffs and ingredients to ensure compliance in relation to composition, safety, hygiene and labelling.	Up to 50
Feed materials or Compound	Sampling of feed materials subject to complaint & sampling of imported	Not expected to
Feed which are the subject of	feeds/ingredients that have been the subject of feed hazard notification	be more than
a complaint or feed hazard		10
notification		

Table 9: Feed Samples for 2019-2020

Sample Type	Target	No of samples
Trading Standards North West	If funding becomes available through TSNW for a food sampling project we	
Sampling Project	will participate	
Sampling at Cumbrian based	Locally produced and locally imported foods. Ensuring foods produced by	Approximately 20
manufacturers	Cumbrian businesses comply with statutory requirements relating to	
	composition, labelling and description. Samples to be taken when carrying	
	out routine interventions at food manufacturers.	
	Officers should be mindful of the areas of concern identified by the FSA the	
	National Food Crime Unit and all other intelligence sources when carrying	
	out interventions	
Cumbria County Council Food	Ensuring foods procured by Cumbria County Council meet both contractual	20 informal
Contract Monitoring	and statutory requirements.	samples 1/9/19-
		31/10/19

Food complaints and	Sampling in response to complaints and issues as they arise	Not expected to
investigations		be more than 10
Allergen free food		50 samples
Meat species testing	Ensuring no substitution of meat species at takeaways and butchers	20 samples

Table 10: Food Samples for 2019-2020

13.0 Feed/Food Safety Incidents

- 13.1 All Food and Feed Alerts are received from the Food Standards Agency via e-mail and text alert. Regular checks are also made on the Food Standards Agency website. Action will depend on the nature of the incident and will be dealt with in accordance with the FSA Code of Practice.
- 13.2 The majority of Food and Feed Alerts are for information only but Food and Feed Alerts for action may require immediate action to remove the food hazard from the food chain. These Food and Feed Alerts can potentially have an impact on programmed interventions.

14.0 Liaison with other organisations

- 14.1 Cumbria Trading Standards has liaison arrangements with the police and other council services on community safety, diet and nutrition and crime and disorder strategies. The Service works closely with the Food Standards Agency (FSA), Public Health service in the County Council, Department of the Environment, Food and Rural Affairs (DEFRA), the Department of Health and the National Farmers Union on animal health and welfare issues. Other arrangements exist with anti-counterfeiting groups and HM Revenue and Customs.
- 14.2 Coordination of activities between authorities is undertaken via the Trading Standards North West Group, which is a partnership of the 23 local authorities that cover the North West Region including Cumbria. The Association of Chief Trading Standards Officers maintain a master list of endorsed food standards and labelling opinions and supports a national Food Standards and Labelling Focus Group to resolve complex issues. Nationwide coordination on an informal level takes place by means of the Knowledge Hub, which provides web based professional networks for public sector organisations including a national food standards and labelling group used by local authorities and government agencies such as Defra and the FSA. This currently has approximately 1700 members

14.3 Food enforcement liaison exists with the six district councils, Public Health England and other relevant local, regional and national organisations.

15.0 Sampling

15.1 The overall budget contains specific sums for the costs associated with sampling and testing of goods and services. Table 11 identifies the budgets:

	2019-2020 Budget
Food Testing & Analysis	£15,000
Livestock Feedstuffs & Fertilizers Testing and	£15,000
Analysis	

Table 11: Sampling budgets

16.0 Organisational Structure and Resources

16.1 The Trading Standards Service Manager has overall responsibility for the delivery of official feed and food controls.

Stuart Killip has been appointed Food Lead Officer, stuart.killip@cumbria.gov.uk
Mark Chambers has been appointed Feed Lead Officer, mark.chambers@cumbria.gov.uk

16.2 Staffing – Trading Standards currently employ 7 officers who hold the statutory Trading Standards Qualification which includes the food and feed qualification. All 7 are qualified to enforce the Food Safety Act in relation to high-risk businesses. An additional 2 officers hold the DCATS food module and 1 officers is authorised at level 2 for feed enforcement.

There are 2.4 FTE (full time equivalent) officers engaged on food standards work.

16.3 Staff Learning and Development Plan - A mixture of formal courses, short courses, e-learning and in-house training is undertaken, and a review of training undertaken ensures that the right training is chosen for any given situation. A programme of qualification training is delivered in respect of the Trading Standards Institute's qualification framework for all Trading Standards professionals. Officers who are suitably qualified, experienced and competent to carry out the range of tasks and duties they are required to perform are authorised officers for the purposes of enforcing the provisions of the Food Safety Act, Feed Hygiene and Enforcement Regulations and the Official Feed and Food Controls Regulations. Authorisation of Food and

Feed Law Enforcement Officers is controlled and audited. The Competency Framework required under the Food Code of Practice has been implemented.

16.4 Continuous Professional Development - All officers engaged in Food and Feed Standards enforcement complete their mandatory 10 hours of "core" CPD relating to Food and Feed, and the additional 10 hours "other professional matters CPD" each year through a variety of different training processes. In 2019-20 an internal food and feed training day is planned to assist officers in attaining the required CPD hours. Officers will also attend any training sessions run by Trading Standards North West

17.0 Quality Assessment

17.1 Cumbria Trading Standards will continue to have a quality system which will be regularly reviewed. All procedures and work instructions for food/feed were reviewed and updated where necessary in 2017-18. Performance management and monitoring arrangements were also reviewed and formalised.

18.0 Food and Feed Plan 2018-2019 Review

18.1 The table below details the services performance during 2018/19 against the targets identified in the Food and Feed Plan 2018/19. In all areas the targets have been achieved.

	Target number of interventions/samples 2018/19	Actual Interventions/Samples 2018/19	Performance
Food Standards	A High - all (17)	H – all premises inspected	100%
	B1 Upper Medium – (81)	B1 Upper Medium – all premises due inspected	100%
	B2 lower Medium – (156)	B2 Lower Medium – all premises due inspected	100%
	Low and Unrated 170 project visits and 1000 self-assessment questionnaires (1074 sent)	Low and Unrated. A total of 161 project visits were undertaken. Including questionnaire returns and telephone contacts information was returned from 920 businesses out of the total of 1074 to whom the questionnaire was sent.	95% of visits carried out and 100% of samples taken 86% returned
Sampling	No overall target set	139 samples taken for analysis. 123 samples reported on during the year. 32 results were unsatisfactory	

Table 12: 2018-2019 Food Official Controls

18.2 Food Projects 2018-2019

Project	Target	Actual	Comments	Performance
Pubs, Nightclubs and Restaurants	100 interventions	100 Interventions	No counterfeit or illicit spirits were found. Five formal spirit samples were taken of which one was incorrect and the licensee received a written warning. Local food claims were checked and only one misleading description was found. Of the premises visited only 10 of those required to provide allergen information had taken no steps to do so. Guidance was given where relevant and businesses were encouraged to use the Food Standards Agency allergen matrix where they were not already doing so At two premises bottled and keg drinks were found on sale beyond expiry of the best before date. In all cases appropriate advice was given. Three premises were using GM oil without informing consumers One premises was supplying catering waste for feeding pigs and an investigation was carried out under the Animal By-products Regulations and warnings issued	100%
Trading Standards North West Sampling Project			No external funding for sampling was available during the year	
Cumbria County Council Food Contract Monitoring	Ensuring foods procured by Cumbria County Council meet both contractual and statutory requirements. Foods sampled included raw meat and fish, meat products nuts and dairy. Samples were tested for compositional standards, allergens and authenticity.	23 samples were submitted for analysis	3 samples satisfied the statutory minimum meat content for the product but contained less meat than declared. The details were referred to the home authorities for the manufacturers concerned	100%
Targeted sampling through routine interventions	20 samples budgeted for	19 samples submitted for analysis	Routine monitoring of Cumbrian producers to ensure compliance with legal requirements. No major issues found but advice given where appropriate	
Allergen free food	50 visits and 50 samples to assess compliance with allergen information requirements and to take samples to check for the undeclared	41 premises were visited and a total of 50 samples sent for analysis	23 samples were analysed for the presence of gluten, 22 for peanuts, 4 for dairy and 3 for egg (Some items made more than one claim so were tested against each individual claim).	100% of samples taken

presence of allergens.	One sample of gluten free	
preserioe of anergeris.	pizza was found to contain	
	56 mg/kg of gluten. Follow	
	up guidance and sampling	
	was undertaken in order to	
	try and establish the source	
	of the gluten	
	A gluten free cake was found	
	to contain 36mg/kg of gluten.	
	As this was a bought in	
	product the matter was	
	referred to colleagues in	
	Devon to investigate with the	
	manufacturer	
	A gluten free sausage was	
	found to contain 80 mg/kg of	
	gluten. Advice and guidance	
	on cross contamination	
	issues was given	
	Seven takeaway meals were	
	found to contain peanut	
	protein. One sample was	
	taken as part of an ongoing	
	investigation and the findings	
	were added to the matters	
	which were already before	
	the courts. Of the other	
	samples containing peanuts	
	the level of contamination	
	varied from above 20mg/kg	
	down to 2.9mg/kg.	
	Following assessment	
	whether the level of	
	contamination was likely to	
	be from an ingredient or from	
	cross contamination follow	
	up formal sampling or advice	
	was given as appropriate.	
	was given as appropriate.	
	One sample of sticky toffee	
	pudding described as vegan	
	and dairy free was found to	
	contain milk protein, which	
	was traced to an ingredient	
	in coconut milk. This was	
	changed and a follow up	
	sample was found to be	
	satisfactory.	

Table 13: 2018-2019 Food Projects

18.3 Review against the planned official controls for Feed 2018-2019

	Target number of interventions/samples 2018-2019	Actual Interventions/Samples 2018- 2019	Performance
Feed Standards	High - 4 (all)	High - 4	100%
	Medium – At least 200	Medium - 267	>100%

Table 14: 2018-2019 Feed Official Controls

18.4 Feed Projects 2018-2019

Project	Target	Actual	Comments
Cumbrian based manufacturers/packers	Up to 50	28	2 samples found to be unsatisfactory, under investigation or manufacturers advised and carrying out internal investigations

Table 15: 2018-2019 Feed Projects

19.0 Conclusions

19.1 The performance across the team is generally very healthy set against performance indicators and the Council's objectives. However there are still concerns relating to non-declared allergens, especially in take-away foods. This sector will be subject to increased scrutiny with higher levels of sampling taking place.

