

**Post Pennington  
Action Plan  
2010/2011**

<b>Post Pennington Action Plan 2010/11 (Food Safety including Hygiene Practices in schools)</b>		<b>To be completed by</b>
1. Publicise – Post Pennington action plan on the PPS Food safety Website Article in Connect	NU/RP	Q4
2. Implement National Scores on the Doors Scheme	NU	Introduced new FSA scheme to local business with stickers and certificates Awaiting website configuration Q4
3. Continue to target poor performing premises	NU	Verbal report to members 2010 (ERSC) Enforcement focused on poor performing and high risk premises Produce review of 2010/11 and action plan for 2011 Q4
4. Carry out unannounced inspections of premises	NU	Completed
5. Review emergency planning arrangements to ensure they dovetail with contact systems for local health professionals and schools out of hours	TS	Completed Discussions held with Phil Harrison and out of hours school contact information provided by Janet Bennett
6. Review departmental policies with regard to food procurement	All	Completed Policies and procedures updated Training/advice provided by NU
7. Where practicable ensure comply with Pennington Recommendation 16	All	Completed
8. Check audit sample of accredited suppliers (school meals provision)	NU/JB/KJ	Microbiological sampling carried out of school meals – All results show no evidence of contamination Carry out traceability audit on one high risk food product Q4
9. Hygiene in school toilets – Audit 10 schools 2010/11	JB/NU	Audit completed WAG Guidance for schools due out shortly
10. School Toilet Infrastructure works: Programme for 2010/11 and 2111/12 Outlining priorities and funding	BH/SR	Provisional report drafted –end Q2 Final report – end Q4
<b>Progress Reports:</b> Post Pennington Coordination Group meeting	PW/TS	31 January 2011

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SMT/Corporate Governance Scrutiny Committee		March 2011
Food Service Plan (ERSC)	NU/KJ	May 2011
School toilets infrastructure works	BH/SR	April 2011

None compliance
On target
completed
PPAPV.4
Next update due 31 January 2011