FSA ENFORCEMENT ACTIVITY SUMMARY - SMITHFIELD MEAT MARKET 1 JUNE 2012-31 JANUARY 2013

The following information shows the breakdown of the enforcement activity. Each company has been allocated a number, so that the information remains confidential. The number that has been allocated to the company remains the same, and this will demonstrate whether companies are improving or whether they are continuing to fail to comply with the Regulations.

Key
A: Verbal advice
C: Formal notices
B: Written advice
D: Detention of food notices/Agreement to destroy food

| Stall | June 12 to Sept 12 |  |  |  | Oct 12 to Jan 13 |  |  |  | TOTAL |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | A | B | C | D | A | B | C | D |  |
| 1 |  |  |  |  | 1 |  |  |  | 1 |
| 2 | 21 | 4 |  | 6 | 17 | 12 |  |  | 60 |
| 3 | 17 | 2 |  | 2 | 2 |  |  |  | 23 |
| 4 | 2 |  |  |  | 2 |  |  |  | 4 |
| 5 |  |  |  | 4 | 9 |  |  |  | 13 |
| 6 |  |  |  | 2 | 2 |  |  |  | 4 |
| 7 |  |  |  |  | 1 |  |  |  | 1 |
| 8 | 4 |  |  | 3 |  |  |  |  | 7 |
| 9 | 10 |  |  |  |  |  |  |  | 10 |
| 10 | 1 |  |  |  | 3 |  |  |  | 4 |
| 11 | 29 | 3 |  | 3 | 5 |  |  |  | 40 |
| 12 | 11 |  |  |  | 4 |  |  |  | 15 |
| 13 | 1 |  |  | 2 | 14 |  |  |  | 17 |
| 14 |  |  |  |  | 16 |  |  |  | 16 |
| 15 | 1 |  |  | 2 | 5 |  |  |  | 8 |
| 16 | 1 |  |  |  | 4 |  |  |  | 5 |
| 17 | 2 |  |  | 1 | 14 |  | 1 |  | 18 |
| 18 | 6 |  |  |  |  |  |  |  | 6 |
| 19 | 4 |  |  | 1 | 11 | 1 |  |  | 17 |
| 20 | 2 |  |  |  |  |  |  |  | 2 |
| 21 | 7 |  |  |  | 4 | 2 |  |  | 13 |
| 22 | 24 | 5 |  | 1 | 3 |  |  |  | 33 |
| 23 | 14 | 1 |  |  | 9 | 3 |  |  | 27 |
| 24 | 6 |  |  |  | 28 |  |  |  | 34 |
| 25 | 3 |  |  |  | 1 |  |  |  | 4 |
| 26 |  |  |  |  | 13 |  |  |  | 13 |
| 27 | 13 | 1 |  | 6 | 21 |  |  |  | 41 |
| 28 | 13 |  |  |  | 8 |  |  |  | 21 |
| 29 | 2 |  |  |  | 5 |  |  |  | 7 |
| 30 |  |  |  |  | 7 |  |  |  | 7 |
| 31 | 32 |  |  | 3 | 12 | 10 |  |  | 57 |
| 32 | 2 |  |  | 3 | 6 |  |  |  | 11 |
| 33 | 1 |  |  | 2 |  |  |  |  | 3 |
| 34 | 27 | 2 |  | 3 | 8 | 4 |  |  | 44 |
| 35 | 2 |  |  |  | 3 |  |  |  | 5 |
| 36 | 5 |  |  |  | 22 | 1 |  |  | 28 |
| 37 | 7 |  |  |  | 14 |  |  |  | 21 |
| 38 | 9 |  |  | 2 | 24 | 6 |  | 1 | 42 |
| 39 | 10 |  |  |  | 1 |  |  |  | 11 |
| 40 | 10 |  |  |  | 6 |  |  |  | 16 |
| 41 | 3 |  |  | 1 | 2 |  |  |  | 6 |
| 42 | 8 |  |  | 3 | 3 |  |  |  | 14 |
| 43 | 6 |  |  |  | 1 |  |  |  | 7 |
| TOTAL | 316 | 18 | 0 | 50 | 311 | 39 | 1 | 1 | 737 |

The following information shows the breakdown of the enforcement activity. Each company has been allocated a number, so that the information remains confidential. The number that has been allocated to the company remains the same, and this will demonstrate whether companies are improving or whether they are continuing to fail to comply with the Regulations

Key
A: Verbal advice
B: Written advice

C:
Formal notices
D: Detention of food notices/Agreement to destroy food

| Stall | June 12 to Sept 12 |  |  |  | Oct 12 to Jan 13 |  |  |  | Feb 13 to May 13 |  |  |  | TOTAL |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | A | B | C | D | A | B | C | D | A | B | C | D |  |
| 1 |  |  |  |  | 1 |  |  |  |  |  |  |  | 1 |
| 2 | 21 | 4 |  | 6 | 17 | 12 |  |  |  |  |  |  | 60 |
| 3 | 17 | 2 |  | 2 | 2 |  |  |  |  |  |  |  | 23 |
| 4 | 2 |  |  |  | 2 |  |  |  |  |  |  |  | 4 |
| 5 |  |  |  | 4 | 9 |  |  |  |  |  |  |  | 13 |
| 6 |  |  |  | 2 | 2 |  |  |  |  |  |  |  | 4 |
| 7 |  |  |  |  | 1 |  |  |  |  |  |  |  | 1 |
| 8 | 4 |  |  | 3 |  |  |  |  |  |  |  |  | 7 |
| 9 | 10 |  |  |  |  |  |  |  |  |  |  |  | 10 |
| 10 | 1 |  |  |  | 3 |  |  |  |  |  |  |  | 4 |
| 11 | 29 | 3 |  | 3 | 5 |  |  |  |  |  |  |  | 40 |
| 12 | 11 |  |  |  | 4 |  |  |  |  |  |  |  | 15 |
| 13 | 1 |  |  | 2 | 14 |  |  |  |  |  |  |  | 17 |
| 14 |  |  |  |  | 16 |  |  |  |  |  |  |  | 16 |
| 15 | 1 |  |  | 2 | 5 |  |  |  |  |  |  |  | 8 |
| 16 | 1 |  |  |  | 4 |  |  |  |  |  |  |  | 5 |
| 17 | 2 |  |  | 1 | 14 |  | 1 |  |  |  |  |  | 18 |
| 18 | 6 |  |  |  |  |  |  |  |  |  |  |  | 6 |
| 19 | 4 |  |  | 1 | 11 | 1 |  |  |  |  |  |  | 17 |
| 20 | 2 |  |  |  |  |  |  |  |  |  |  |  | 2 |
| 21 | 7 |  |  |  | 4 | 2 |  |  |  |  |  |  | 13 |
| 22 | 24 | 5 |  | 1 | 3 |  |  |  |  |  |  |  | 33 |
| 23 | 14 | 1 |  |  | 9 | 3 |  |  |  |  |  |  | 27 |
| 24 | 6 |  |  |  | 28 |  |  |  |  |  |  |  | 34 |
| 25 | 3 |  |  |  | 1 |  |  |  |  |  |  |  | 4 |


| 26 |  |  |  |  | 13 |  |  |  |  |  |  |  | 13 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 27 | 13 | 1 |  | 6 | 21 |  |  |  |  |  |  |  | 41 |
| 28 | 13 |  |  |  | 8 |  |  |  |  |  |  |  | 21 |
| 29 | 2 |  |  |  | 5 |  |  |  |  |  |  |  | 7 |
| 30 |  |  |  |  | 7 |  |  |  |  |  |  |  | 7 |
| 31 | 32 |  |  | 3 | 12 | 10 |  |  |  |  |  |  | 57 |
| 32 | 2 |  |  | 3 | 6 |  |  |  |  |  |  |  | 11 |
| 33 | 1 |  |  | 2 |  |  |  |  |  |  |  |  | 3 |
| 34 | 27 | 2 |  | 3 | 8 | 4 |  |  |  |  |  |  | 44 |
| 35 | 2 |  |  |  | 3 |  |  |  |  |  |  |  | 5 |
| 36 | 5 |  |  |  | 22 | 1 |  |  |  |  |  |  | 28 |
| 37 | 7 |  |  |  | 14 |  |  |  |  |  |  |  | 21 |
| 38 | 9 |  |  | 2 | 24 | 6 |  | 1 |  |  |  |  | 42 |
| 39 | 10 |  |  |  | 1 |  |  |  |  |  |  |  | 11 |
| 40 | 10 |  |  |  | 6 |  |  |  |  |  |  |  | 16 |
| 41 | 3 |  |  | 1 | 2 |  |  |  |  |  |  |  | 6 |
| 42 | 8 |  |  | 3 | 3 |  |  |  |  |  |  |  | 14 |
| 43 | 6 |  |  |  | 1 |  |  |  |  |  |  |  | 7 |
| TOTAL | 316 | 18 | 0 | 50 | 311 | 39 | 1 | 1 |  |  |  |  | 736 |

