

**Analysis of major deficiencies detected during the non-discriminatory inspections and action plan to address them
as provided for in Article 27(2) of Regulation (EC) No 1/2005**

Member state :-
Year:-

United Kingdom
2017

1. ANALYSIS OF THE MAJOR DEFICIENCIES DETECTED DURING THE NON-DISCRIMINATORY INSPECTIONS

For the purpose of this annual report, the following have been considered to be major deficiencies:

All categories of non-compliance listed as items 1 to 6 in the first column of Table 2

2. ACTION PLAN TO ADDRESS THE DEFICIENCIES DESCRIBED UNDER POINT 1.

In terms of an Action Plan, we continue to monitor the annual rate of major non-compliances found by local authorities reported by APHA Region. The average percentage reported by LAs in 2017 remained low at 0.81%. This compares with 0.96% in 2016, 0.89% in 2015 and 0.86% in 2014.

A key part of the Action plan is to identify those Local Authorities with non-compliance rates of over 5%. In such cases the LA is required to provide an explanation for such a level, and, where appropriate, what actions it intends to take to achieve a reduction. In 2017 the number of Local Authorities which reported non-compliance rates of over 5% were 17. This compares with 9 LAs in 2016, 12 LAs in 2015 and 14 LAs in 2014.

Annex A

Region	Total Inspections/Checks after Journey	Total Infringements	% non compliances of total inspections 2017	Number of returns 2017	Number of offices within Region over 5% Non Compliance 2017*
Midlands	11,162	81	0.73%	16	2
North	18,226	134	0.74%	44	5
Scotland	4,360	58	1.33%	15	1
South East	22,955	369	1.61%	26	4
South West	29,584	65	0.22%	11	2
Wales	12,381	286	2.31%	13	3
Northern Ireland	29,392	39	0.13%	1	0
Grand Total	128,060	1,032	0.81%	126	17

*Includes six Local Authorities with very small inspection numbers where non compliances have been found.