

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

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|-----------------|----------------|
| Member state :- | United Kingdom |
| Year:- | 2016 |

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 2016 remained low at 0.96%. This compares with 0.89% in 2015, 0.86% in 2014 and 0.72% in 2013.

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 2016 the number of Local Authorities which reported non-compliance rates of over 5% were 9. This compares with 12 LAs in 2015, 14 LAs in 2014 and 13 LAs in 2013.

Annex A

| Region | Total Inspections/Checks after Journey | Total Infringements | % non compliances of total inspections 2016 | Number of returns 2016 | Number of offices within Region over 5% Non Compliance 2016* |
|------------------|--|---------------------|---|------------------------|--|
| Midlands | 10,937 | 93 | 0.85% | 18 | 1 |
| North | 13,713 | 151 | 1.10% | 35 | 3 |
| Scotland | 3,317 | 73 | 2.20% | 20 | 2 |
| South East | 27,801 | 375 | 1.35% | 19 | 3 |
| South West | 6,340 | 57 | 0.90% | 7 | 0 |
| Wales | 17,048 | 201 | 1.18% | 10 | 0 |
| Northern Ireland | 28,048 | 84 | 0.30% | 1 | 0 |
| Grand Total | 107,204 | 1034 | 0.96% | 110 | 9 |

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