



Food Standards Scotland Enforcement Authorities Audit Programme 2016-2019

Audit	Brief Outline	Timescale
Re audit of Dumfries & Galloway.	<p>To follow up implementation of the recommendations made at the audit carried out in November 2015.</p> <p>This local authority received a core audit in November 2015 and numerous recommendations were raised. An action plan has been produced by the authority to address the recommendations. The purpose of this audit is to assess implementation of these recommendations.</p>	To be completed by the end June 2016.
<p>Intelligence Gathering Exercise.</p> <p>Strategic look across all 32 local authorities.</p>	<p>Strategic analysis of all local authorities. The intelligence gathered will then be used to better inform our audits and on- site visits as appropriate.</p> <p>Other sources of intelligence also to be considered, including:</p> <ul style="list-style-type: none"> • Local Authority Enforcement Monitoring System (LAEMS) returns. • UK Food Surveillance Scheme. • Incidents, etc. 	<p>Intelligence gathering questionnaire issued June 2016.</p> <p>Assessment of the information gathered to be carried out by the end of September 2016.</p>
Local authority capacity and capability audit.	<p>To assess the fitness for purpose of local authorities to deliver the food service.</p> <p>The scope and number of local authorities selected for this audit will be agreed following the outcome of the intelligence gathering exercise.</p>	Audits to take place from October 2016 - March 2019.
Effectiveness of planned arrangements audit.	<p>To assess compliance with and the effectiveness of the planned arrangements in relation to the Food Law Code of Practice.</p> <p>The scope and number of local authorities selected for this audit will be agreed following the outcome of the intelligence gathering exercise.</p>	Audits to take place from October 2016 - March 2019.