

LR.07 12/13

LICENSING & REGULATORY COMMITTEE MATTERS ARISING SCHEDULE

PURPOSE:

TO CONSIDER PROGRESS ON THE MATTERS ARISING FROM PREVIOUS LICENSING & REGULATORY COMMITTEE MEETINGS.

RECOMMENDATION: THAT MEMBERS NOTE PROGRESS ON THE MATTERS ARISING AND REQUEST CORRECTIVE ACTION IF NECESSARY.

MATTERS ARISING SCHEDULE

BRAG STATUS BLACK - COMPLETED MATTERS, NOT CLOSED

ID	ACTION	ACTION REQUIRED	DUE DATE	COMMENTS	REMEDIAL ACTION	REMEDIAL ACTION DUE DATE	ASSIGNED TO
1	FOOD HEALTH AND SAFETY SERVICE PLAN	EXTRACT FROM MINS OF MTG OF LR CTTEE ON 19 JUNE 12: - THE FOOD, HEALTH AND SAFETY SERVICE PLAN BE RECEIVED, NOTED AND APPROVED; NO ACTION REQUIRED AS SUCH FYI	30/06/2012				BEEVERS, LESLEY

BRAG STATUS RED - OVERDUE MATTERS

ID	ACTION	ACTION REQUIRED	DUE DATE	COMMENTS	REMEDIAL ACTION	REMEDIAL ACTION DUE DATE	ASSIGNED TO

BRAG STATUS AMBER - DEADLINE FOR COMPLETION FLAGGED AS AT RISK

ID	ACTION	ACTION REQUIRED	DUE DATE	COMMENTS	REMEDIAL ACTION	REMEDIAL ACTION DUE DATE	ASSIGNED TO

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BRAG STATUS GREEN - OUTSTANDING MATTERS, NOT YET DUE							
ID	ACTION	ACTION REQUIRED	DUE DATE	COMMENTS	REMEDIAL ACTION	REMEDIAL ACTION DUE DATE	ASSIGNED TO
1	NEW MEMBER FOR GAMBLING POLICY DEVELOPMENT PANEL	EXTRACT FROM MINS OF MEETING OF LR CTTEE ON 19 JUNE 12: CLLR ANNE WELBURN JOIN THE INFORMAL MEMBER POLICY DEVELOPMENT PANEL IN RELATION TO THE GAMBLING POLICY PLEASE ENSURE CLLR WELBURN IS INVITED TO ALL MEETINGS	01/07/2012				HINCH, PHIL
2	ARRANGE A BACK TO THE FLOOR EXERCISE FOR MEMBERS	EXTRACT FROM MINS OF MEETING HELD ON 19 JUNE 12: - MEMBERS SHOWED A KEEN INTEREST FOR THIS WAY OF WORKING TO CONTINUE AND REQUESTED THAT, IF CONSIDERED APPROPRIATE, THEY BE ALLOWED TO UNDERTAKE A BACK TO FLOOR EXERCISE WITH THE FOOD INSPECTORS TO FURTHER EXPAND THEIR KNOWLEDGE OF THE SERVICE. OFFICERS INDICATED THEIR AGREEMENT TO SUCH AND UNDERTOOK TO ARRANGE SUCH AN EXERCISE IN DUE	01/09/2012	PLEASE REVISE TIMELINE AS CONSIDERED APP.	ALL LOGISTICS OF A BACK TO FLOOR EXERCISE STILL BEEN CONSIDERED. IE RIGHT PREMISES AGREEMENT FROM PREMISE OWNER, PPE EQUIPMENT REQUIRED ETC	01/12/12	BEEVERS, LESLEY

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		COURSE. PLEASE ARRANGE EXERCISE AND OFFER MEMBERS OF THE CTTEE TO TAKE PART				
3	ISSUES TO RAISE WITH NATIONAL FOOD PREMISE	EXTRACT FROM MINS OF MEETING OF LR CTTEE ON 19 JUNE 12: FINALLY, MEMBERS MADE REFERENCE TO THE NATIONAL CHAIN WHICH HAD RECENTLY OPENED A PREMISE WITHIN THE TOWN AND OF SOME ISSUES LOCAL RESIDENTS WERE REPORTING IN RESPECT OF LITTER AND CONGESTION. OFFICERS ADVISED OF THE POSITIVE RELATIONS BETWEEN THE COMPANY AND THE AUTHORITY AND UNDERTOOK TO RAISE THESE WITH THE BUSINESS CONCERNED OUTSIDE OF THE MEETING. PLEASE RAISE MEMBERS ISSUES WITH THE COMPANY CONCERNED AND FEEDBACK ANY OUTCOMES TO THE COMMITTEE VIA THE MATTERS ARISING PROCESS	01/09/2012		AS AT 24 SEPTEMBER 2012 POSITION UNKNOWN. AN UPDATE HAS BEEN REQUESTED FROM THE RESPONSIBLE OFFICER AND THIS WILL BE PROVIDED TO MEMBERS VERBALLY AT THE MEETING. (KJC)	RIDDELL, JOANNA