General Information						
Name of state:	Kerala	No. of Districts:	14	Population Size:	33406061	
A. Human Resources and Institutional Data	Kelulu		14	Total Marks: 20	33400001	
Governance						
#	Title	Value	Maximum Score	Obtained Score		
π	State Food Safety Commissioner (Full-	Value		Obtailled Scole		
A1	time/Part-time/Additional Charge)	Full Time	1	1		
A1	Ideal strength of Designated Officers as per		1	1		
43	FSSAI	17	0	0		
A2	FSSAI	17	U	U		
43	Number of Full time Designated Officers	13	•	1		
A3	Number of Full time Designated Officers	12	2	1		
	Ideal strength of Food Safety Officers as per	150		0		
A4	FSSAI	160	0	0		
A5	Number of Full time Food Safety Officers	119	2	1		
	Whether State Level Advisory Committee					
A6	(SLAC) has been constituted (Y/N)	Yes	1	1		
	Number of SLAC meeting held during year					
A7	2021-2022	0	1	0		
	Number of District Level Advisory					
A8	Committee (DLAC) constituted	14	1	1		
	Total number of DLAC meeting held during					
A9	year 2021-2022	14	2	0		
A10	Number of Adjudicating Officers	27	1	1		
	Number of adjudication cases filed (2021-					
A11	2022)	598	2	0		
	Number of adjudication cases pending at the					
A12	beginning of the financial year (2021-2022)	1002	0	0		
A13	Number of adjudication cases decided	236	2	0		
	Whether State/UT has State Appellate					
A14	Tribunal (Y/N)	Yes	1	1		
	Number of CAC meeting attended by Food					
	Safety Commissioner, himself/herself (not					
A15	attended by representative)	3	2	1		
	Marks on Recommendation of committee (
A16	10 % of the total marks)	-	2	1		
				9		
Remark : A. Human Resources and Institution	al Data					
Remark By : Kerala - Food Commissioner				21-May-22		
CFS was on Election duty as General Observe	r for Assembly Elections at Punjab. Hence repr	esentative attend one CAC meeting.				
B. Compliance		~		Total Marks: 30		
Licensing and Registrations						
#	Title	Value	Maximum Score	Obtained Score		
	Number of special drives/ camps for					
B1	licensing/ registrations organised	133	2	2		
	Total number of active licenses issued till					
B2	31.3.2022	38606	1	1		
B3	Number of Licences auto-generated	68	3	2		
	Number of fresh licences issued during 2021-					
B4	2022	12802	0	0		
L		12002	-	2		

C4	for(Chemical & Microbiological)	Microbiological Testing	14	(in days)	1	1
	Average testing time taken in SFTL (in days)	Chemical Testing		(in days)		
C3	Labs (SFTL)	Labs with High end equipment and microbiol			2	2
C 2	Testing Facility in the State Food Testing		a staal fa stitut		-	
C2	Number of SFTL accredited by NABL		2		2	2
63	Number of SETL accredited by NAD	Accreditation			_	
		Number of SFTL accredited with NABL-FSSAI Integrated Assessment Certificate of				
		43(1) of FSS Act of 2006	3			
		Number of SFTL recognised and notified u/s				
		Number of SFTL accredited by NABL	3			
C1	Number of State Food Testing Labs (SFTL)		1	3	2	2
#	Title	Va	lue		Maximum Score	Obtained Score
Food Testing Infrastructure & Surveillance						
C. Food Testing- Infrastructure and Surveilla	nce			Total Marks: 20		
	•			14		
B18	10 % of the total marks)	-	3	1		
	Marks on Recommendation of committee (
B17	If Yes provide the website address.	No	1	0		
	and FBOs grievances is established (Y/N)					
	Whether State web portal for consumers					
		1000+201125	-	-		
B16	If yes provide the Helpline Number.	18004251125	1	1		
	FBOs is available(Y/N)	Yes				
<u></u>	If Help Desk/Help Line for consumers and	25	<u> </u>	<u>۲</u>		
B15	Number of Consumer Grievances pending	25	2	2		
D14	received during 2021-2022	51	U	U U		
B14	÷	51	o	0		
#	Title Total number of consumer grievances	Value	Maximum Score	Obtained Score		
Consumer Grievences	Tiala	Malua	Manimum Cristia	Obtained Case:		
B13	Number of enforcement samples drawn	7868	5	1		
042	Number of enforcement converses to a		-			
B12	Expected number of enforcement samples	19200	0	0		
842						
B11	2022)	3855	4	1		
	Total number inspections conducted (2021-					
B10	Monthly/Quarterly plan for Inspection of	_sp_1653128788.pdf	1	1		
	Whether the State/UT has	Yes				
#	Title	Value	Maximum Score	Obtained Score		
Inspections and Sampling						
B9	issued during last year (2020-2021)	135537	2	0		
	Number of fresh registration certificates					
B8	issued during year 2021-2022	102456	0	0		
	Number of fresh registration certificates					
	Benerated	13088				
В7	generated	19088	3	0		
50	Number of Registration certificate auto-	298330				
B6	certificate issued till 31.3.2022	298530	o	0		
85	Total number of active registration	9701	2	2		
B5	Number of fresh licences issued during last year (2020-2021)	9701	2	2		

Г						
		Sanctioned Post	11			
C5	Number of Food Analysts in SFTL	In Position	9		1	1
		Sanctioned Post	112			
C6	Number of technical personnel in SFTL	In Position	106		1	0
		Number of FSW	12			
		Number of Traning	13			
		Number of Tests	10648			
C7	Activities conducted through FSW:	Number of Awareness Program	356		4	4
	Participation in INFoLNET (Indian Food			<u> </u>		
C8	Laboratory Network)	Registered and fully functional			2	2
	Does the State has its own Surveillance Plan?					
C9	Y/N.				1	1
C10	Number of Samples received	E-Co Maria Militaria da Calina Renefaciales		23115	0	0
C11	Number of Samples analysed			23115	2	2
	Marks on Recommendation of committee (23115	۷	2
612						
C12	10 % of the total marks)	-			2	2
				19		
D. Training and Capacity Building				Total Marks: 10		
Regulatory Training of Officers & Staff						
#	Title	Value	Maximum Score	Obtained Score		
	Any specific/special training conducted by					
D1	States/UTs for FSOs/ DOs (2021-2022)	No	1	0		
	Number of FSOs and DOs trained in food					
D2	fortification (2021-2022)	144	2	2		
	Target of State to Conduct FoSTaC trainings					
D3	under MoU (2021-2022)	420	0	o		
	Number of FoSTaC trainings conducted by		-			
D4	State (2021-2022) against D3	343	3	3		
		543	3	3		
D5	Number of Food Safety Supervisors trained	19254	3	2		
	Marks on Recommendation of committee (19234	5	2		
DC.	10 % of the total marks)		1			
D6	10 % of the total marks)	-	1	1		
				8		
Remark : D. Training and Capacity Building						
Remark By : Kerala - Food Commissioner				21-May-22		
	OSTaC trainings as per MoU 2021-22. However, f	unds were released only for 2 trainings per Fo	od Safety Circle, as			
E. Consumer Empowerment and FSSAI Init						
Coverage of Food Fortification	iatives			Total Marks: 20		
#	Title	Value		Total Marks: 20 Maximum Score	Obtained Score	
			R		Obtained Score	
	Title	ICDS	R		Obtained Score	
	Title Coverage of Food Fortification in	ICDS MDM			Obtained Score	
#	Title Coverage of Food Fortification in Government Safety Net Programs for Oil (O),	ICDS MDM	R	Maximum Score		
#	Title Coverage of Food Fortification in Government Safety Net Programs for Oil (O),	ICDS MDM	R	Maximum Score		
#	Title Coverage of Food Fortification in Government Safety Net Programs for Oil (O), Milk (M), Wheat flour (W), Rice (R), Salt- Food Fortification Awareness in districts:	ICDS MDM	R	Maximum Score		
#	Title Coverage of Food Fortification in Government Safety Net Programs for Oil (O), Milk (M), Wheat flour (W), Rice (R), Salt- Food Fortification Awareness in districts: Number of workshop/sensitization	ICDS MDM	R	Maximum Score		
# E1	Title Coverage of Food Fortification in Government Safety Net Programs for Oil (O), Milk (M), Wheat flour (W), Rice (R), Salt- Food Fortification Awareness in districts: Number of workshop/sensitization programs/awareness program conducted for	ICDS MDM	R	Maximum Score	2	
#	Title Coverage of Food Fortification in Government Safety Net Programs for Oil (O), Milk (M), Wheat flour (W), Rice (R), Salt- Food Fortification Awareness in districts: Number of workshop/sensitization programs/awareness program conducted for food fortification	ICDS MDM	R	Maximum Score		
# E1 E2	Title Coverage of Food Fortification in Government Safety Net Programs for Oil (O), Milk (M), Wheat flour (W), Rice (R), Salt- Food Fortification Awareness in districts: Number of workshop/sensitization programs/awareness program conducted for food fortification Food Fortification	ICDS MDM	R	Maximum Score 3 1	2	
# E1	Title Coverage of Food Fortification in Government Safety Net Programs for Oil (O), Milk (M), Wheat flour (W), Rice (R), Salt- Food Fortification Awareness in districts: Number of workshop/sensitization programs/awareness program conducted for food fortification Food Fortification trainings conducted in	ICDS MDM	R	Maximum Score	2	
# E1 E2 E3	Title Coverage of Food Fortification in Government Safety Net Programs for Oil (O), Milk (M), Wheat flour (W), Rice (R), Salt- Food Fortification Awareness in districts: Number of workshop/sensitization programs/awareness program conducted for food fortification trainings conducted in districts Number of Districts Participated in Eat Right	ICDS MDM	R	Maximum Score 3 1 1	2 0 0	
# E1 E2	Title Coverage of Food Fortification in Government Safety Net Programs for Oil (O), Milk (M), Wheat flour (W), Rice (R), Salt- Food Fortification Awareness in districts: Number of workshop/sensitization programs/awareness program conducted for food fortification Food Fortification trainings conducted in	ICDS MDM PDS	R W 3 0	Maximum Score 3 1	2	
# E1 E2 E3	Title Coverage of Food Fortification in Government Safety Net Programs for Oil (O), Milk (M), Wheat flour (W), Rice (R), Salt- Food Fortification Awareness in districts: Number of workshop/sensitization programs/awareness program conducted for food fortification trainings conducted in districts Number of Districts Participated in Eat Right	ICDS MDM	R	Maximum Score 3 1 1	2 0 0	

		Number of Clean Street Food Hub	0			
		Number of Clean and Fresh Fruit and				
		Vegetable Market	0			
	Certification in any of the Five initiatives in a	Number of BHOG (Blissful Hygienic Offering)	0			
E5	FY 2021-2022	Number of Eat Right Station	0	3	0	
	Target of number of Hygiene ratings					
E6	assigned to State under MoU		673	0	0	
E7	Number of Hygiene Ratings done Against E6		209	2	0	
	IEC activities undertaken By State/UTs: This					
	may include any awareness activity or media campaigns,					
	translation, dubbing etc by the State. This may also include Eat					
	Right Melas conducted or any other awareness activities)	Yes				
		_sp_1653129688.pdf				
	*Not included-					
	(* Awareness through mobile food safety wheels					
	* Licensing and registration Drives/camps)					
E8				6	2	
	Marks on Recommendation of committee (
E9	10 % of the total marks)	-		2	2	
•				7		
Remark : E. Consumer Empowerment and FSS	Al Initiatives					
Remark By : Kerala - Food Commissioner				21-May-22		
E2- Three awareness programmes were condu	ucted for specific KoB wise FBOs involved in M	lanufacturing of Amrutam Nutrimix, Oil Manuf	actureres and priva	te dairies. This was		
Total Obtained Score	57					

	Comm	issionerate of	Food Safety Kerala
	IEC Activities conducted		luring the Financial Year 2021-2022
S.No:	District	No. of IEC Activities conducted during FY 2021-2022	Details (Type of IEC Activities conducted)
1	Thiruvananthapuram	59	SNF @ School, Radio Talks, Newspaper Coverage.
2	Kollam	126	Webinar, Awareness class, Awareness in connection with AMR week, Radio transmission, Animation video, LED Video wall, Cartoon wall, Street play, Flash Mob, Local channel Strip, Newspaper coverage, SNF@School.
3	Pathanamthitta	113	Webinar, Awareness class , Radio transmission, Animation video, School compound wall, Display board , Leaf lets prints
4	Alappuzha	126	Webinar, Awareness class, Radio transmission, Animation video, School compound wall, Display board, Leaf lets prints, SNF@School, Posters etc.
5	Kottayam	166	Awareness classes, Webinars, FM Radio Transmission, Talk in Fm Radio, SNF@School, Posters etc.
6	Idukki	112	awareness class, webinar, animated video, social media, Facebook profile awareness, newspaper awareness, mobile lab awareness, SNF@School, Model Food Safety Panchayath program
7	Ernakulam	168	Awareness Class to Public, Students, FBOs , SNF, Webinar, Advertisement through News Paper, Eat Right Wall (wall painting), Display of Food Safety Messages in LED wall, Food Safety Messages in Metro Pillar, Display Videos in Bus, Display of videos through ACV, FM Radio
8	Thrissur	117	Awareness classes, SNF@School, Webinars, FM

			Radio Transmission.
9	Palakkad	68	Webinar, Awareness classes for specific KoB,
			AMR awareness, awareness class in selected
			Colleges.
10	Malappuram	186	Awareness Classes, SNF @ School, Awareness
			speech in FM Radio, Awareness program in
			connection with AMR week.
11	Kozhikode	188	SNF @
			School,awarenessclasses,Videos,brochures,leaf
			lets,Webinar,Speech in FM etc.
12	Wayanad	33	Awareness classes, SNF@School, Webinars,
			Awareness in connection with AMR Week.
13	Kannur	82	SNF @ School, Awareness classes ,Short video,
			Cyclathon, AMR Week awareness, Radio Talk
14	Kasaragod	168	Booklets, posters awareness videos through
			social media-fortification, reduce the use of
			sugar and salt oil, awareness videos,
			Hoardings.

Total No. of IEC Activities conducted in the State

1712

Commissioner of Food Safety



OFFICE OF THE COMMISSIONER OF FOOD SAFETY, KERALA

<u>Thycaud P.O, Thiruvananthapuram - 695014.</u> <u>Ph: 0471-2322833, 2322844</u>. Fax: 0471-2322855 Email:foodsafetykerala@gmail.com Website: <u>www.foodsafety.kerala.gov.in</u>

No. B1-4551/21/CFS

Dated: 03.11.2021

Τò

All Deputy commissioners & All Assistant commissioners

Sir,

Sub: CFS – Surveillance Plan to strengthen the surveillance activities in the State

Ref: Circular No B1-4551/21/CFS Dated 17/09/2021

Kind attention is draw to the section 29(3) of Food Safety and Standards Act 2006 "The authorities shall maintain a system of control and other activities as appropriate to the circumstances, including public communication on food safety and risk, food safety surveillance and other monitoring activities covering all stages of food business". In line with the provisions of Act, a surveillance plan has been developed for the rest of the financial year to strengthen the surveillance activities in the State(Annexure I) The follow up action to be taken based on lab report will be intimated from this office on getting the consolidated report.

Please not the number of samples to be lifted and parameters to be tested are specified in the plan itself. The status report of each month's surveillance activities should be submitted in given format (Annexure II) while submitting regular monthly report. Food safety officers should quote this order number as reference in letter while sending samples to labs for analysing.

Since apart from the regular enforcement activities, an effective surveillance plan is necessary to ensure availability of quality food to consumers, all are requested to implement the surveillance plan effectively.

Yours faithfully,

For Commissioner of Food Safety

(Deputy Director (PFA))

Enclosure 1. Surveillance plan 2. Proforma 1

	Type of FBE** Name of Lab misleading/others/	
	Name of Lab	
	Type of FBE**	
Name of Food category	Brand name if any	
Name of Fo	Date of collection	
Proforma -Surveillance Sampling	Code number	
Proforma -Surve	Name of circle Food category	
	Name of circle	
	SI No district	
	SINO	

** please mention type of FBEs as Manufature/processing unit /wholesaler/Retailer/Distributor etc.Please mention spescifically.

4

and a second second

	0	surveillance plan - state	te			
MONTH	FOOD CATEGORY	Number of samples to be collected(Minimum)	Criteria for selection	Types of FBEs to be covered	Parameters to be tested	samples to be collected in State
September	- Loose milk 2/Circle Packet milk 2/Circle	2/Circle 2/Circle	KARSAP KARSAP	Both organised and unorganised sectors (Manufacture/Co- operative society/Milk vendors/Retailers etc.	Quality parameters,Adulterants, Aflatoxin,antibiotics residues	280
October	Honey	2/circle	KARSAP	Both organised and unorganised sectors	FSSAI Parameters+ antibiotics residues	280
November	Whole chilly	1/Circle	Based on Annual report	Wholesale shop /retailers	FSSAI Parameters+ aflatoxin +Pesticide residues	140
	Fish/shrimp(Acquatic culture)	2/Circle	KARSAP	Manufacture/retailers(only from FSSAI Parameters+ aquaculture) antibiotics residues	FSSAI Parameters+ antibiotics residues	280
	Nutrimix for supplying AWCs	All manufactures of nutrimix in the district should be covered	Based on Annual report		FSSAI Parameters+ Heavy metals+aflatovin	All manufactur es of nutrimix in the district
	Gingelly oil	2/circle	based on lab report	Manufacture/retailers	FSSAI Parameters	280
December	Meat & meat products	2/Circle	KARSAP	Wholesale shop /retailers	FSSAI Parameters+ antibiotics residues	280
	Bakery products	1/Circle	surveillance during festival	Manufacture/retailers/distributor s	FSSAI Parameters	140

						Total
1 m l						samples to
	and a success and at an	Number of samples				be
1 TINOUN		to be collected(collected in
HINOM	FOOD CATEGORY	Minimum)	Criteria for selection	Types of FBEs to be covered	Parametere to be test	State
December	Savouries& namkeens	1/Circle	surveillance during	Manufacture/retailers/distributor		(muminil)
		-1	restival	S	FSSAI Parameters	140
January	Jaggery	2/Circle	surveillance during festival	Manufacturoc/w/h_l_l_	FSSAI Parameters+Food	2
	THE REAL PROPERTY OF	ANALON DO ANALA		iviariuractures/ wholesale shop	additives	280
		and the second			FSSAI	
	Tea	5/district	Commodity spescfic	Nanutacture/retailers/distributor Parameters+Pesticide	Parameters+Pesticide	Ĩ
		a thread the second second			FSSAI	0/
	Orannic foods		Based on increase in			
	OI BAILIC TCOOS	5/district	consumer demand	wholesale shop /retailers/others	r al allieters+Pesticide	
in the second					i esique	70
					FSSAI	
February	Meat & meat products	2/Circle	KARSAP		Parameters+Antibiotics	
					residues	280
in the second					FSSAI	
	Leafy vegetables	2/Circle	Commodity specific	Wholecale choo	Parameters+Pesticide	
					residue	280
		5 /districts				The second
	Infant Milk Substitutes	(Different brands)	Commodity specific	Manufactures/Wholesale shon	FSSAI Parameters+	
						70
March	•			system/Institutions/AWD/Hotels/		and a
	UTIINING WATER	2/Circle 5	Seasonal surveillance	restaurants	metals	080
	Packagad drinking					2007
2.98		2/Circle S	Seasonal surveillance s	lanufacture/retailers/distributor	-SSAI Parameters+ +Heavy	
					metals	280

						Total
						samples to
						be
		Number of samples				collected in
		to be collected(a lange of the set of		State
FOO	FOOD CATEGORY	Minimum)	Criteria for selection	Criteria for selection Types of FBEs to be covered	Parameters to be tested	(Minimum)
Nor	Non-Alcoholic (Non					
Car	Carbonated) including			and the second states a substantial second	A D. B.	
the	thermally processed			A CONTRACT PARTY CONTRACT		
fru	fruits and vegetables		*			
ini	juices etc.(Including				FSSAI Parameters+ +Heavy	
Las	Lassi)	1/circle	Seasonal surveillance	A low hours and a strain and a second strain	metals	140
	•			Manufacrures/bakeries/other	FSSAI Parameters (
Ce	lces(edible)	1/circle	Seasonal surveillance eateries	eateries	including microbiology	140

PROCEEDINGS OF THE COMMISSIONER OF FOOD SAFETY KERALA, THIRUVANANTHAPURAM (Present: A R Ajayakumar IAS)

CFS – FSSAI-Introduction of Risk Based Inspection System (RBIS) in the state of Kerala – Guidelines Issued.

Read: File No. 1(2) 2013/States/Enf/FSSAI, Letter from the Director (Regulatory Compliance Division) FSSAI, Dated 05th July 2017 regarding adoption of Risk Based Inspection System in Sates/UTs

Order No. E - 2241/20/CFS Dated 03/12/2020

The Food Safety and Standards Authority of India has developed the Risk Based Inspection System (RBIS) to increase transparency and ensure that enforcement activities such as inspection and sampling are focused on food products and food businesses in which greater risk is involved. As per reference read above, it was decided by the Food Authority to roll out Risk Based Inspection System (RBIS) in States/UTs to carry out inspections based on the priority of risk.

The Honourable Chairperson of FSSAI, during her visit to the state on 6th March 2020, had instructed to undertake inspections based on the risk profile of food businesses and also to upload these inspections on the FoSCoRIS (Food Safety Compliance through Regular Inspection and Sampling) application.

During the Video Conference of all Deputy Commissioners of Food Safety, Designated Officers and Nodal Food Safety Officers convened by the Principal Secretary (Health &Family Welfare) on 23/11/2020, the need for implementing Risk Based Inspection System in the state was emphasized by the undersigned.

Under the above circumstances, it has been decided to implement the Risk Based Inspection System in the State of Kerala through FoSCoRIS Version 2.0. The following guidelines are hereby issued in this regard:

1. All Food Safety Officers are required to prioritise their regular inspections based on the risk associated with the food product/commodity and are directed to conduct the Risk Based Inspections only through FoSCoRIS V 2.0 Application . Lifting of Enforcement /Statutory samples by Food Safety Officers shall be done only on the basis of these inspections from such Food Business Establishments.

2. All Designated Officers shall examine the inspections of High Risk Establishments conducted by FSOs under their jurisdiction, once in 10 days.

3. All Designated Officers shall submit a consolidated report of risk based inspections and sampling conducted in the district during the monthly review meeting.

4. All Deputy Commissioners of Food Safety shall examine all related food analysis reports of samples lifted using RBIS during the period and based on the findings, shall duly submit proposals for creating special drives to focus on specific food products, to which a greater risk is accorded.

5. The methodology for conducting Risk Based Inspections of high and medium risk food business establishments is enclosed at Annexure- 1. The Food Safety Inspection Checklists developed by FSSAI for various Kinds of Businesses (KoBs) is enclosed at Annexure -2.

6. All Designated Officers are hereby directed to conduct activities and inspections based on the given plan and instruct FSOs to lift samples of food products accordingly.

7. All Food Analysts are directed to provide the results of analysis of samples lifted under RBIS within the stipulated time period of 14 days.

Sd/-Commissioner of Food Safety

Enclosure:

Annexure 1 - Risk Based Inspection System Annexure 2 - Food Safety Inspection Checklists

То

All Food Analysts All Deputy Commissioners of Food Safety All Assistant Commissioners of Food Safety All Food Safety Officers (for information through DOs)

Copy to Deputy Director (PFA) Chief Government Analyst Joint Commissioner of Food Safety (Enforcement) Joint Commissioner of Food Safety (Administration, Legal &Vigilance) File/Stock File

//Forwarded by Order

Joint Commissioner of Food Safety (Administration, Legal & Vigilance)