

Appendix C

| Level  | Limitations  |
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| <b>1 - HIGH</b>  |  |
| <b>Any breaches of licencing that could result in serious detrimental impact on an area or residents/visitors/employees:</b>   |  |
| Breaches of Licence conditions in high risk/sensitive premises   |  |
| Unlicensed taxi vehicles in operation - as no insurance to protect users   |  |
| Unlicensed taxi drivers in operation - as no insurance to protect users  |  |
| Taxi Drivers who break the law or fail to comply with conditions   |  |
| Licensed vehicle not complying with law or conditions  |  |
| Sex Establishment breaches   |  |
|  |  |
| Existing cases that are subject to appeal deadlines or court action  | Such cases are limited to cases subject of challenge to formal enforcement action.   |
| <b>2 - MEDIUM</b>  |  |
| <b>Breaches of licensing that are contrary to national and local policies and guidance, shown to be affecting neighbours of the subject site and the wider Borough. Other tasks which are neither high</b> |  |
| Breaches of licensing conditions in medium/non-sensitive premises.   |  |
| Breaches which cause nuisance to the residents of neighbouring properties.   | Subjective, by virtue of disturbance or a loss of amenity  |
| New Designated Premises Supervisor visits  | No requirement to display full licence, most new DPS ignorant to existing conditions. Educational visit has been demonstrated to prevent problems occurring. |
| Attendance at Pubwatch and Police hosted Joint Action Group (JAG)  |  |
| Annual taxi vehicle check at taxi licence plate renewal  |  |
| Annual VOSA check  | Checks are only made on vehicles working within the time limits of the check.  |
| Taxi tariff change   |  |

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| Taxi driver tests  |  |
| Taxi driver CRB applications   |  |
| Disability Discrimination Act training for taxi drivers  |  |
| Smokefree legislation offences   |  |
| Breaches of Gambling Act 2005  |  |
| Charitable collections not licensed  |  |
| Other breaches of licences not included in other priority categories   | Breaches that are considered to have a proven detrimental effect or nuisance to neighbours                                   |
| Temporary Event Notices  |  |
| <b>3 - LOW</b>   |  |
| <b>Any breach of licences that results in no harm to the area or neighbours are considered to be reasonable due the nature/extent:</b> |  |
| Low risk breaches of licence conditions in low risk premises   |  |
| Registrations of Tattoists/Hairdresser/skin piercers   |  |
| Conditions renewal   |  |
| Taxi Meetings  |  |
| Pro-active Licensing visits, where no problems have been identified, but there have been no checks made at the premises for some time  | Licensing enforcement should be "light touch", but potentially missing issues, such as gaming machines, transfer of DPS etc, |
| Pro-active Taxi checks,  |  |

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| Examples   | Workload |
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| Premises with a history of non-compliance or are subject to concern though intelligence. S40 |          |
| Not appropriately tested, may not be safe for passengers. Not fair to other drivers.         |          |
| Especially those that have already been prosecuted and continue to flout the law             |          |
| Taxi Driver reported for serious offence or suspected of any offence where public in danger  |          |
| Following VOSA or other check vehicle found to be unsafe.                                    |          |
| Premises with a history of non-compliance or are subject to concern though intelligence.     |          |
| Current cases.   |          |
|  |          |
| Premises with some history of non-compliances, one-off breach which is quite significant .   |          |
| Licence conditions or nuisance provisions  |          |
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| Vehicle & Operators Services Agency additional external examination                          |          |
| Requires review at regular intervals   |          |

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| New drivers required to pass assessment of conditions, highway code and conditions                        |  |
| CRB checks must be correctly submitted or they are returned to MBC and a record is kept of failure.       |  |
| Drivers required to be trained under DDA, includes checks, organising or signposting appropriate training |  |
| In smokefree premises and vehicles  |  |
| Licensed Premises where breach of law with regard to Gambling or failing to comply with                   |  |
| House to House collectors where complaints have been received - especially from vulnerable                |  |
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|   |  |
| Minor breaches of which are insignificant and have no/little effect.                                      |  |
| Safety of users most important (picked up by H&S staff)   |  |
| Conditions go out of date or new issues require addressing  |  |
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