Compliance Officers (CCO)	
Location	Purpose of meeting
GCA, Victoria House,	Quarterly progress meetings
Southampton Row, London	
Attendees	
GCA	2 <sup>nd</sup> December 2015
Christine Tacon (CT)	<ul> <li>Asda Stores Limited - Alex Simpson, Sarah</li> </ul>
	Dickson and Sarah Podesta
Angela Latta (AL)	
	7 <sup>th</sup> December 2015
Helen Gordon-Lee (HGL)	Wm Morrison Supermarkets plc – Steven Butts
	Co-Operative Group Limited – Phil Willsmer
James Courtenay (JC)	J Sainsbury plc – Susannah Parden and Daffyo
	Pugh
	9 <sup>th</sup> December 2015
	Marks and Spencer plc – Max Gillibrand and
	Robert Steadman
	Nobelt Steadman
	15 <sup>th</sup> December 2015
	Waitrose Limited – David Roberts
	• Walliose Limited – David Roberts
	16 <sup>th</sup> December 2015
	Iceland Foods Limited – Duncan Vaughan
	Tesco plc – David Ward
	Lidl UK GmbH – Tim Belser
	213. 3.1 3111111111111111111111111111111
	13 <sup>th</sup> January 2016
	Aldi Stores Limited – Jonathan Ward
	7 Hai Otoros Elithtoa - Johannan Ward

# **GCA** update on progress

# **Investigation timing**

The investigation has nearly concluded and the report will be published in the New Year.

# 2016 GCA survey update

YouGov are working on a follow-up survey on behalf of the GCA. The topics that will be covered in the in-depth interviews are: supplier training, suppliers' understanding of the GCA's role/remit, raising issues with the GCA and emerging issues.

Interviews will take place in December/January and the GCA will receive the results in January/February 2016. The results will be reviewed by the GCA and relevant information shared with the CCOs at the March 2016 quarterly meetings.

#### **EFRA Committee**

CT appeared before the EFRA Committee for the second time on 2 December. Most of the points discussed were outside of the GCA's remit. CT advised the CCOs of the availability of the transcript of the meeting should they wish to see the full content of the discussion.

CT also provided a brief overview of the Westminster Hall debate into the role and remit of the GCA which took place on 17 November. Anna Soubry MP, Minister of State for Small Business, led the debate. The GCA was not required to attend.

## Forecasting best practice statement

The forecasting statement and retailer commitment were discussed. CCOs provided their feedback on how the implementation of the statement would affect the retailer's business.

### Feedback on artwork and design workshop

The CCOs provided their feedback on the minutes of the art and design workshop held on 29 September.

## Customer complaints update

CCOs provided an update on the progress made in working towards the best practice statement, and outlined any difficulties experienced.

#### **CCO** progress report:

CCOs provided hard copies of their quarterly compliance progress reports, which covered the following areas in accordance with the agenda.

•	Consumer complaints
•	Delays in payments
•	Forecasting/Service levels
•	Requests for lump sums
•	Packaging & Design charges;
The report	s were reviewed and discussed.
AOB:	
None.	