TASCE Crops TASCE Crops Spring 2018 Issue 22

THE NEWSLETTER OF THE TRADE ASSURANCE SCHEME FOR COMBINABLE CROPS

Welcome



Welcome to the latest edition of TASCCforce. In this edition we discuss the Combinable Crops Passport, erucic acid, information on auditor training operated by

the TASCC Certification Body Kiwa and the upcoming GDPR regulations.

I do hope you find TASCCforce informative. If you have any questions about the items included or ideas for future articles, then please contact me via the details on the back page.

Garry Rudd Technical Manager, AIC

Rodenticides and TASCC storage

In section S18 – Pest and vermin control, of the new TASCC codes, the Storekeeper, their employees or their Vermin Control Contractor must either:

- employ a suitably qualified person on site,
- or have a vermin control contract with a registered company

A list of training courses can be found on the Campaign for Responsible Rodenticide Use (CRRU) website (http://www.thinkwildlife.org/trainingcertification/). The list will also be on the AIC website as a new Appendix 21 – Approved Pest Control Training Courses. However, as content can change, this is provided as a guide only.

There is also a new Appendix 22 (Approved Pesticide and Fumigant Lists) which gives links to the HSE databases providing up to date information on pesticide, biocide and rodenticide approval.

Erucic acid continues to cause issues for crushers

High levels of erucic acid in oilseed rape have been causing issues within the crushing industry. AIC, along with other industry colleagues, are awaiting news as to when the European Commission will finalise reductions in maximum levels of erucic acid. With no objections to the change from any part of industry, it is possible that new lower levels could be set ahead of harvest 2018. Given the on-going occurrence of high levels in the UK, industry is making further attempts to gather data from farm to build up a picture but the response has been so far poor.

AHDB will fund a project to assess, among other things, comparative test results between commercial rapid tests and the full gas chromatography reference test. It is also intended to test samples with high weed contents. Results of this work should be known ahead of harvest. AIC will keep the industry informed.



TELL aic aic arculurel balastries contederation Call O8700 3000 05332

Inside

Feed seminar update

Combinable Crops Passport explained

Ensuring consistency in TASCC

IT updates

GDPR

- coming soon





Combinable c

The Combinable Crops Passport is designed to improve the traceability and assuran completed passports may lead to rejections and delays at delivery destinations. If any accuracy of a passport, it is advisable they verify its acceptance with their con

		Combinable Crops Passport		
	Business name:	Ca		
	Section 1: Grain Movemen	t Declaration (to be completed by		
Section 1 Information on variety(ies), year of harvest	Crop Type	Variety (if applicable)		
and store/bin number should be completed on all parcels for food sector end users, eg flour millers, maltsters,	Loading Date	Harvest Year (if applicable) Hav		
breakfast cereal manufacturers. Buyer's advice should be sought if in any doubt. Loading date is a requirement on all parcels. Where applicable, the Trailer ID No	Vehicle Reg. No.	Trailer/ID No.		
field must include both the trailer ID and the haulier's	Section 2: Vehicle Hygiene	e (to be completed by haulier)		
assurance participant.	Da	te Product		
	1 st Load (most recent) 2 nd Load			
	3 rd Load	hiele Statement		
Section 3 Inspection of vehicle.		s vehicle prior to loading and believe it to have been carried out to establish this and		
		reatment – where applicable (to b		
		s appropriate and insert date and product		
	A. No post-harvest treatment has been applied to the crop carried in th			
	B. Post-harvest applications of pesticide and/or other treatments, at or below the carried in the vehicle referred to above. For malting barley, only treatments p			
		<i>lk stores).</i> The crop carried in the vehicle y/entirely treated with post-harvest treatm Product:		
Section 5 Mycotoxins: whilst a risk assessment	Section 5: Fusarium Myc (to be completed by growe			
for wheat deliveries to food processors is a year round requirement, testing outside the immediate post harvest	A risk assessment for DON (who out and produced the following r			
period may vary across different processing sectors. To avoid doubt as to what is required please contact your	Mycotoxin test(s), where application the following result:	ble, have been carried out producing Date of Test Result (ppb)		
purchaser to check actual requirements. Additionally, the requirement for a risk assessment result has been clarified	Deoxynivalenol (DON) if applica	ble		
to show a number is required.	Zearalenone (ZON) if applicable			
	If more than one test has been c	arried out, please record all results.		
	Risk assessment details can be found at	: www.hgca.com or www.assuredcrops.co.uk		
	Section 7: GM Statement (oil seed crops only)		
		EC 1829/2003 and EC 1830/2003, the cro d regulations and necessary steps have be		
		gy Directive (confirmation to be c		
Section 8 Renewable Energy Directive: a signature declaration to meet the requirements of the RED. Required	This load has been grown on la Signed:	and which meets the requirements of Pr		
in all instances where crop may enter the biofuel supply	Section 9: Receipt Details (to be completed by receiver)		
chain and in conjunction with auditing to the required	Receiver's ref.:	Weighbrid		
sustainability criteria under crop assurance.	Received by:	Date of De		

Delivery Point Rejection (DPR) forms

TASCC participants are to be made aware that if there is a rejection of crops/animal feeds which is a potential feed/food risk, the Merchant may wish to complete a DPR form (Delivery Point Rejection) and this should be sent to the Certification Body. This form can be found on the AIC website on the following link https://www.aictradeassurance.org. uk/latest-documents/delivery-pointrejection-form/

Fibrophos

TASCC participants, in particular hauliers, should note the status of various loads of Fibrophos for 2018.

- All Fibrophos from the Thetford site remains NON TASCC. It may contain meat and bone meal ash and is an exclusion list material
- Fibrophos from all other sites is still allowed to be carried on TASCC vehicles and is a sensitive list material



rops passport

ce status of combinable crops. It is important to note that incomplete or incorrectly / party – grower, storekeeper or haulier – has any queries about the completeness or tractor, eg merchant or delivery destination, before leaving the collection site.

	sion 01/11) Issu ion address:				
			Postcode:		
gro	wer/storekeepe	er)			
	Store/Bin No./Na	me (if appli	cable)		
lier	Company Name			Crop Acoura	
			ld	Crop Assura entification S	
	Haulier Collection Ticket No.				
		Tick	Cleansing Metho	d	
	Brush/Vac	Wash	Steam Clean	Disinfect	None
				11	
nov	n a fit condition to warranty is given b mpleted by gro	y this decla	ration".	ble crops to e	nter into
no v e co	warranty is given b	y this decla wer/store	ration".	ble crops to e	nter into
no v e co deta	warranty is given b mpleted by gro	y this decla wer/store wided	ration".	ble crops to e	nter into
no v e co deta e vel	warranty is given b mpleted by gro ils in the space pro	y this decla wer/store wided ove stated by the	ration". skeeper)	ve been made t	o the crop
e co deta e vel he re ermit refer	warranty is given b mpleted by gro ils in the space pro hicle referred to ab commended level as	y this decla wer/store vided ove stated by the er and Pub A een drawn	ration". .keeper) e manufacturer, hav ssociation Approved from a bulk, deliv	ve been made t List have been rered by suppl	o the crop used. liers who
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Note: A signature on behalf of the grower/storekeeper and haulier is required to complete the form				
Grower/Storekeeper				
Signed				
Print Name				
Position				
Haulier				
Signed (Driver)				
Print Name				

 ${\sf p}$ covered by this declaration is ${\sf NOT}$ subject to the labelling requirements en taken to preserve the conventional (i.e. non-GM) status of the crop.

ompleted by grower/storekeeper)

the Renewable Energy Directive Sustainability Criteria int Name

ge Ticket No. liverv

The requirement for business name and collection address are part of the chain of custody requirements to satisfy the EU Renewable Energy Directive. For assured grain, the business name, collection address and post code must match the information listed on Farm Assurance Checker websites.

The sticker enables farm and trade assurance to be easily identified at the end user intake. Red Tractor and TASCC use stickers, SQC are pre printed.

Section 2 Vehicle hygiene: this standard format for recording should now be used. Product declared must be specific and clear definition of load carried. Generic terms (eg biomass, fertiliser and ash) must not be used.

Section 4 Post harvest treatment: complete sections a, b or c as pesticide approval will be checked at intake. May be asked for treatment dosage and certificates to accompany loads.

Section 6 Confirmation: to be signed by the grower/ storekeeper and haulier.

Section 7 GM Statement: required for certain crops, e.g. rapeseeds, imported maize.

Section 9 Receipt details: to be completed by the person receiving the goods.

Electronic Vehicle Inventory Database simplifies work for assurance participants

Kiwa has been validating additions to a participants' fleet over the past two years through the 'Vehicle Inventory Database' (VID). This online portal aims to maintain vehicle records and provide traceability in one place for participants in the AIC trade assurance schemes - FEMAS, FIAS, TASCC and UFAS.

As the portal is linked directly to Kiwa, participants will be able to change details and upload documents required when adding an additional vehicle which will save both time and resource to your business.

The VID is completely secure and is free to use by certified scheme participants who wish to make use of it.

Participants will need to login with their existing AIC portal access details, or contact feed@kiwa.co.uk for a new log in if they have not used the portal before.





TASCC IT Updates

Kiwa Non-Conformance portal

Kiwa, the TASCC Certification Body, has launched a software package for participants of AIC trade assurance schemes for FEMAS, TASCC & FIAS to use when submitting their corrective action evidence post-assessment.

- The portal is quick and easy to use
- Corrective actions can be submitted instantaneously
- You can be certain all documents have been received
- You can instantly see the status of the review of your assessment
- Your assessment reports can be stored on the portal for future reference within your business

During your next FEMAS, TASCC or FIAS assessment, the auditor will ask you whether you would like to use the portal. To request to use this facility please e-mail feed@kiwa.co.uk after your assessment. Kiwa will then set you up with a user account to enable you to start uploading corrective action evidence.

I-Learning – time for a refresh as new codes come into force

The free storage and haulage I-learning modules have been updated to reflect the recent issue of new TASCC codes. If you have a logon, you are advised to go through the relevant courses again.

If you have not signed up, please contact Kiwa on feed@kiwa.co.uk or 01423 878873 to receive logon details.





How Kiwa delivers consistency to AIC Schemes



Kiwa recognises that assessors are crucial to delivering a robust scheme and that consistency in understanding and auditing is essential. Kiwa invests considerable time and effort in maintaining and improving consistency in all aspects of delivering AIC Schemes and Certification.

Assessors

All new assessors undergo an induction process

- Classroom training for understanding and interpretation of Scheme Standards
- Classroom training on how to conduct an audit, Kiwa ethos, confidentiality, Kiwa processes from audit to Certification etc
- Examination in the standard that they are being trained for
- Shadow audit(s) an assessor can shadow as many of these as he/she wishes until feeling confident
- Witnessed assessment(s) as many as are necessary to ensure the new assessor has both competence and confidence in delivery.
- When Kiwa is confident that an assessor is competent full approval is given, early reports are closely monitored by the review team and Sector Manager
- Kiwa would never let an unattended unapproved assessor conduct an audit

Monitoring for approved assessors

Ongoing for all assessors

- Annual training is given, normally with AIC in attendance
- Training documents are provided on Sharepoint for more clarity and interpretation
- AIC announcements are distributed to assessors
- Every report is thoroughly reviewed and rated for level of detail, correctness of raised non-conformances, legibility and correctness of the scope of the audit. The report rating is recorded on Kiwa's database as shown (right)
- Witness Assessment Programme. Witnessed assessments are carried out at a frequency that the Sector Manager deems necessary, but in line with the Scheme and UKAS requirements
- On a monthly basis the Sector Manager reviews a sample of finalised reports as a quality check that reviewers are scoring reports correctly and that assessors are reaching the required standard



Report No	Date	Reviewer	Assessor	AIP's raised appropriately	Scope correct	Details in notes OK	Enough CIA to close	Certification decision correct
205616								
205914								
211434								
201290								
201292								
204003								
215251								
201449								
207503								
203923								
202297								
208229								
206965								
199089								
194368								



Feed Seminars – your opportunity to get up to date

AIC is organising seminars for participants in the industry food/feed schemes FEMAS, TASCC and UFAS

You are strongly advised to attend one of these events given the continued pace of change in Feed and Food Hygiene legislation, as well as other changes in the industry, including Brexit, and customer requirements.

The seminars will provide an update on scheme changes along with an opportunity to ask any specific questions. You can also meet some AIC contacts who manage the schemes.

All seminars run from 9.30am–1.30pm on the following dates and venues:

Bristol	Wednesday 16th May
Peterborough	Thursday 17th May
Perth	Wednesday 23rd May
Wetherby	Tuesday 12th June
Chester	Wednesday 13th June
Belfast	Wednesday 4th July
Portlaoise	Thursday 5th July

Details of the agenda and event venues will be issued later. To express an interest in attending, please contact Garry Rudd. New data protection regulations cannot be ignored

On 25th May 2018, the new European General Data Protection Regulation (GDPR) 2016/679 will come into force. It is a European privacy law that will require big changes and potentially significant investments by organisations all over the world.

The regulation gives EU residents the right to request whatever data is being stored about them from organisations and withdraw consent to its use, thus effectively ordering its destruction. According to Article 12 of the GDPR, this request must be free of charge, easy to make and must be fulfilled without "undue delay and at the latest within one month"

Penalties for non-compliance could cost organisations upwards of 20 million euros or 4% of total yearly worldwide revenue, whichever is higher. Most organisations will require significant time and investment to support GDPR mandated processes and capabilities. They may need to carry out the following:

1. Review your approach to personal information

Review how your organisation uses information in the area of direct marketing, services or fundraising. 2. Review your privacy notices wherever you collect personal information

Do your notices have a fair processing and privacy notice? Do they inform people about how their personal information will be used?

3. Review the quality of consent you currently hold

You should review where you obtained your current data from and the methods used to collect that data. This is because a clear record of consent is one of the ways to justify the use of personal information for direct marketing purposes.

4. Review the functionality and use of current Customer Relationship Management (CRM) Will your current CRM manage the use of personal information for all the different purposes you require?

5. Plan your steps to GDPR compliance

Investment in equipment, personnel and staff may be required to meet these new requirements.

Further information can be found on the following link – https://ico.org.uk/for-organisations/guide-tothe-general-data-protection-regulation-gdpr/



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