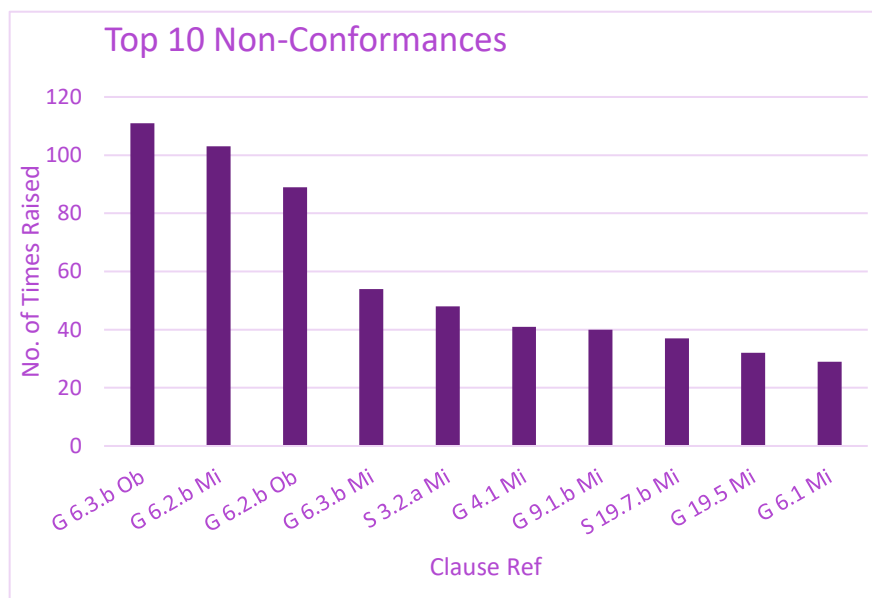


## TASCC Non- conformance data

Reporting period: 19/12/24-31/03/25



### Key

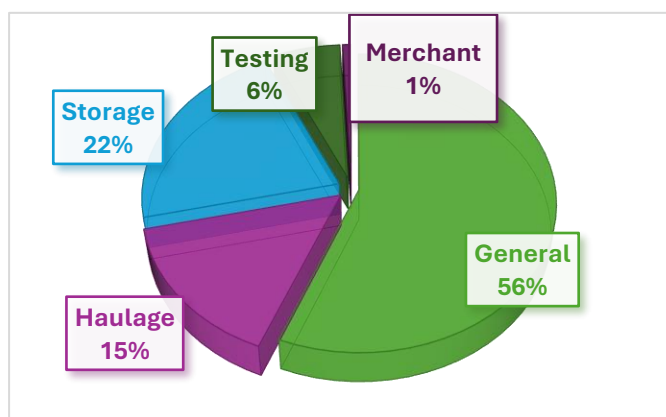
Ob – Observation

Mi – Minor non-conformance

Ma – Major non-conformance

### Non-conformances raised

General	371
Haulage	101
Storage	144
Testing	40
Merchant	5
<b>TOTAL</b>	<b>661</b>



## Top non-conformances raised by scope

GENERAL			
	Clause Ref	Clause	Times Raised
Major	G 21.2	The internal audit(s) must be documented and effective, ensuring that all relevant activities are audited at least once every 12 months.	4
	G 6.2.b	Where relevant to food/feed safety, personnel competence must be evaluated after training, and reviewed at least every 12 months	3
	G 6.3.a	Records of training must identify the individual trained and confirm receipt and content of training provided.	3
Minor	G 6.2.b	Where relevant to food/feed safety, personnel competence must be evaluated after training, and viewed at least every 12 months	84
	G 6.3.b	Personnel must be retrained to any changes in the new TASCC Scheme that are relevant to their role/responsibilities within 3 months of its release.	50
	G 4.1	The management team must review at least every 12 months, evidence from internal and external sources to demonstrate the performance of the business against the requirements of the documented quality system and its continuing suitability and effectiveness	17
	G 6.1	All personnel (including temporary/ agency personnel) must have received training in food/feed safety relevant to their role(s).	16
HAULAGE			
	Clause Ref	Clause	Times Raised
Major	H 1.1	The primary responsibility of the Participant is to maintain the integrity of the food/feed being carried from the point of collection to the point of delivery.	1
	H 3.2.e	The size must be no smaller than number-plate lettering and in a durable form that will not be damaged or erased by normal operations or cleaning	1
	H 4.1	The Participant must not use a TASCC vehicle to carry AIC Exclusion List materials.	1
	H 6.1.a	The Participant must only subcontract food/feed loads to TASCC certified Haulage Participants or an AIC Recognised Load Transport scheme.	1
Minor	H 7.4.a	All vehicles, their load carrying areas and equipment, must be cleaned routinely and sanitised at least every six weeks, or as required by the AIC Sensitive List and specific customer requirements.	14
	H 10.1.c	Generic terms must not be used and descriptions must be as detailed as is necessary to accurately identify the goods.	13
	H 2.1.a	All vehicles operated must be added to the vehicle inventory	11
	H 3.1	Hauliers must enter TASCC vehicles on the AIC Vehicle Inventory which can be accessed on the AIC Portal.	11
	H 7.1	It is a requirement at audit for Hauliers to make available an unloaded TASCC registered vehicle for inspection.	10

STORAGE			
	Clause Ref	Clause	Times Raised
Major	S 3.2.a	The layout, design and maintenance of the site, buildings, storage, drainage systems and other facilities, must be fit for purpose	2
Minor	S 3.2.a	The layout, design and maintenance of the site, buildings, storage, drainage systems and other facilities, must be fit for purpose	14
	S 19.7.b	All control points, traps and bait stations must be uniquely identified.	13
	S 19.4	Production and Storage facilities must be adequately proofed against the ingress of pests.	12
	S 19.5	The areas surrounding production and storage must be managed to minimise food sources and harbourage for pests.	9
MERCHANT			
	Clause Ref	Clause	Times Raised
Minor	M 20.2	A recall/withdrawal test must be carried out at a frequency determined by risk assessment and at least every 12 months.	2
TESTING			
	Clause Ref	Clause	Times Raised
Minor	T 5.2	All personnel (permanent and temporary) carrying out testing must complete the relevant AHDB on-line training modules for those tests undertaken relevant to their role.	8
	T 13.3.a	The Designated Person or deputy must review reports from the proficiency scheme on receipt. This review must be recorded regardless of result.	3
	T 12.2.b	Warning and action limits on control charts or other types of records must not exceed the standard deviations as stated in the AHDB Standard Values for Testing (see Appendix 17).	2

For more information, please contact

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