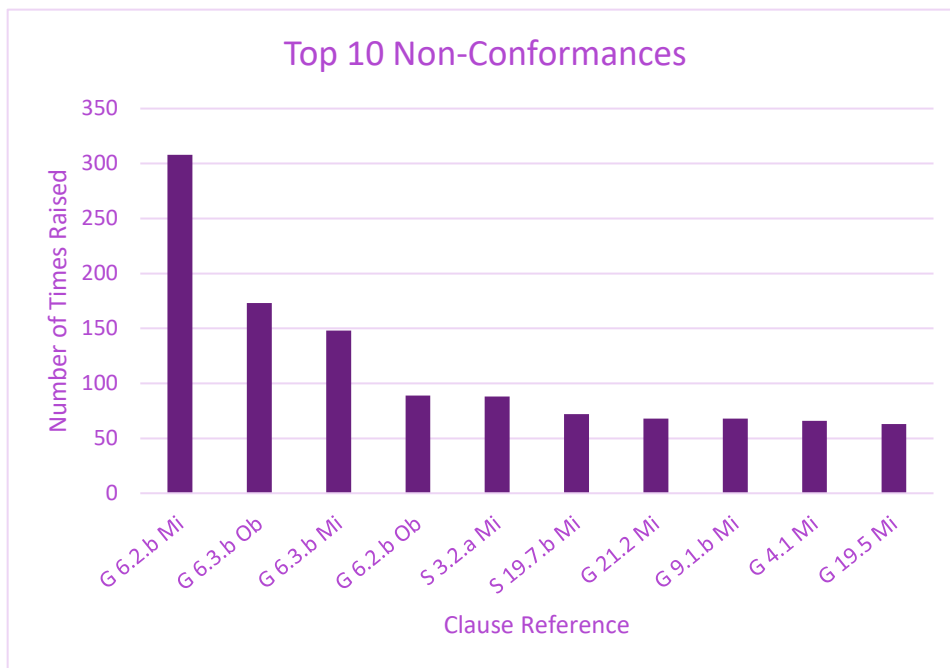


TASCC non-conformance data

Reporting period April to August 2025



Key

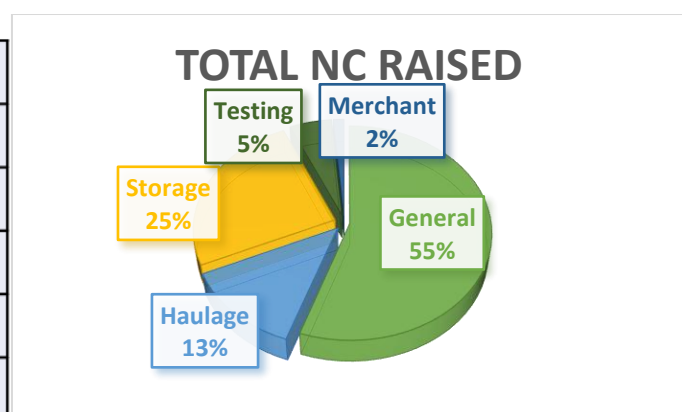
Ob – Observation

Mi – Minor non-conformance

Ma – Major non-conformance

Non-conformances raised

General	799
Haulage	187
Storage	364
Testing	76
Merchant	19
TOTAL	1445



Top non-conformances raised by scope

GENERAL			
	Clause Ref	Clause	Times Raised
Critical	G 1.2 C	Participants and Applicants must inform and obtain approval from the Certification Body in writing prior to changes to the operation that may materially affect compliance with this Scheme and/ or the scope of certification.	1
	G 21.2 Ma	The internal audit(s) must be documented and effective, ensuring that all relevant activities are audited at least once every 12 months.	17
Major	G 4.1 Ma	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	7
	G 6.3.b Ma	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.	5
	G 19.5 Ma	A traceability exercise must be carried out at least every 12 months	4
	G 6.2.b Mi	Where relevant to food/feed safety, personnel competence must be evaluated after training, and viewed at least every 12 months	189
Minor	G 6.3.b Mi	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.	88
	G 21.2 Mi	The internal audit(s) must be documented and effective, ensuring that all relevant activities are audited at least once every 12 months.	39
	G 6.2.a Mi	All personnel must be competent in the tasks they may be asked to undertake relevant to food/feed safety.	39
	G 19.5 Mi	A traceability exercise must be carried out at least every 12 months	29
HAULAGE			
	Clause Ref	Clause	Times Raised
Major	H 2.1.a Ma	All vehicles operated must be added to the vehicle inventory	2
	H 3.1 Ma	Hauliers must enter TASCC vehicles on the AIC Vehicle Inventory which can be accessed on the AIC Portal.	2
	H 2.1.a Ma	All vehicles operated must be added to the vehicle inventory	1
	H 2.1.c Ma	Before hiring or purchasing second-hand vehicles for carrying any goods covered by TASCC, the Haulier must provide to the Certification Body a declaration from the previous operator which must include;	1
	H 7.3 Ma	Vehicles must not be presented for the carriage of goods if the exterior condition presents a risk to food/feed safety.	1

HAULAGE			
	Clause Ref	Clause	Times Raised
Minor	H 7.4.a Mi	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.	25
	H 7.1 Mi	It is a requirement at audit for Hauliers to make available an unloaded TASCC registered vehicle for inspection.	23
	H 3.1 Mi	Hauliers must enter TASCC vehicles on the AIC Vehicle Inventory which can be accessed on the AIC Portal.	22
	H 2.1.a Mi	All vehicles operated must be added to the vehicle inventory	15
	H 3.2.a Mi	It is a requirement at audit for Hauliers to make available an unloaded TASCC registered vehicle for inspection.	13
STORAGE			
	Clause Ref	Clause	Times Raised
Critical	S 3.2.a C	The layout, design and maintenance of the site, buildings, storage, drainage systems and other facilities, must be fit for purpose	1
Major	S 19.1 Ma	There must be an effective preventative pest management programme.	6
	S 19.11 Ma	The layout, design and maintenance of the site, buildings, storage, drainage systems and other facilities, must be fit for purpose	3
	S 3.2.a Ma	The layout, design and maintenance of the site, buildings, storage, drainage systems and other facilities, must be fit for purpose	3
Minor	S 3.2.a Mi	The layout, design and maintenance of the site, buildings, storage, drainage systems and other facilities, must be fit for purpose	39
	S 19.7.b Mi	All control points, traps and bait stations must be uniquely identified.	35
	S 19.5 Mi	The areas surrounding production and storage must be managed to minimise food sources and harbourage for pests.	22
MERCHANT			
	Clause Ref	Clause	Times Raised
Major	M 7.1 Ma	There must be a signed and dated written agreement between the Storekeeper and Participant.	1
Minor	M 20.2 Mi	A recall/withdrawal test must be carried out at a frequency determined by risk assessment and at least every 12 months.	6

TESTING			
	Clause Ref	Clause	Times Raised
Major	T 12.1.a Ma	An internal quality control (IQC) system must cover each commodity and parameter tested.	1
	T 13.1.a Ma	Each Testing Facility must participate in a proficiency testing scheme for each commodity, where one is available.	1
Minor	T 5.2 Mi	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.	23
	T 5.1.a Mi	Personnel competency must be demonstrated by repeat testing of known value samples or ongoing evaluation of Proficiency Testing results.	8
	T 12.3 Mi	Accuracy of balances / dispensers /measuring cylinders must be checked at least weekly when in use.	6

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