



TASCC Key Changes document – April 2021

This document details the key changes made to the TASCC Scheme 2018 for the next issue which will be effective from the 1st April 2021.

General changes

- The revised scheme is contained in the table below, in the Clause No. column it will indicate if the requirement is **NEW** or if the requirement has been **UPDATED**.
- If the requirement is updated the changes are highlighted in **blue text** and the current 2018 TASCC requirement is in the left hand column for comparison as text may also have been removed.
- If the clause requirement remains unchanged the existing clause from February 2018 Scheme is not provided.
- If the clause number has changed this is referenced in the **Comments** column.
- The comments column also includes any additional information about clause updates/amends.
- Where there is an R in the clause number column a record is required to meet the clause requirement.

The Scheme is presented as an on-line document on the AIC website with active links to appendices and supporting documentation and reference material. Printed copies will be available upon request and Participants are encouraged to use on screen or print as required.

TASCC Scheme effective February 2018

TASCC Scheme effective April 2021

Clause No.	Requirement	Clause No.	Requirement	Comments
		GENERAL INFORMATION		
		G1 Scheme and Legislative Requirements		

		G1.1 NEW R	The Participant must have access to a copy of the TASC Scheme and relevant food/feed legislation.	NEW
		G1.2 NEW R	Participants must comply with the General section and the relevant Code of Practice as per their TASC scope of certification. If the Participant is engaged in an activity that is covered in the TASC scheme, it must be included in their TASC scope of certifications and audited annually.	NEW
		G1.3 NEW R	The Participant must inform and obtain approval from the Certification Body prior to any change of activities/scope. See Scheme Rules section 1.7	NEW
G2 Management Commitment				
G2.1	Management must be committed to the implementation of this Code of Practice and the operation of effective food/feed safety and quality systems.	G2.1	Management must be committed to the implementation of the TASC Scheme and the operation of effective food/feed safety and quality systems.	
G2.2	Code of Practice dated policy statement committing the Participant to supplying safe and legal food/feed in compliance with this Code of Practice. The policy must be reviewed on an annual basis.	G2.2.a UPDATED R	There must be a dated Policy Statement signed by Senior Management committing the Participant to provide all resources necessary in order to comply with the TASC Scheme.	Previous clause number G2.2
		G2.2.b UPDATED R	The Policy Statement must be reviewed on an annual basis.	Previously in clause G2.2
		G2.3	Management controls must be effective during all hours the Participant operates to secure compliance with the Scheme.	Previously in clause G4.2
G3 Designated person/s				

G4.1	A designated person must have authority and responsibility for the implementation of the requirements of this Code of Practice.	G3.1.a UPDATED R	A designated person/s (including deputies) must have authority and responsibility for the implementation of the requirements of the TASCC Scheme.	Previously G4.1
		G3.1.b NEW	A designated person/s (including deputies) must have authority and responsibility for reporting food/feed safety incidents to the authorities.	NEW
		G3.2 NEW R	The designated person/s must be named on the organisation chart.	NEW
		G4	Management review	
G3.1	There must be an annual review including: <ul style="list-style-type: none"> • Review policy statement (see G2.2) • Internal and external audits (see G21) • Complaints (see G20) • HACCP (see G18.2) • Incident corrective action • Training and processes • Internal procedures Record of the management annual review meeting must be documented.	G4.1 UPDATED R	<p>The Management team must review the performance of the business against the requirements of the TASCC Scheme and its continuing effectiveness at least every 12 months.</p> <p>There must be a documented annual review including:</p> <ul style="list-style-type: none"> • Policy Statement • Internal and external audits • Complaints • HACCP • Incident corrective action • Training and processes • Internal procedures 	Previous clause number G3.1
		G5	Organisation chart	
G6.1	The interrelation of staff and job functions within the Participants operation shall be defined in an organisation chart.	G5.1 UPDATED R	The interrelation of employee (permanent and temporary) and job functions within the Participants operation shall be defined in an organisation chart.	Previous clause number G6.1.
		G5.2 NEW R	The organisational chart must be kept up to date with any changes within the business.	NEW
		G6	Personnel and training	

		G6.1.a NEW R	All personnel, permanent and temporary, must be informed of their duties, authority and responsibilities in documented job descriptions or written instructions.	NEW
		G6.1.b NEW R	They must be reviewed when there are any changes to written instructions, processes, authority, or responsibilities.	NEW
		G6.2.a R	All personnel must have the appropriate training, experience and/or qualifications.	Previously in clause G19.1
G19.2	<p>Training and competence must be reviewed annually.</p> <p>Training records must be maintained for all relevant staff (permanent, temporary and occasional) within the business and include as a minimum:</p> <ul style="list-style-type: none"> • An understanding of the purpose of this Code of Practice • Any in-house procedures implementing the detailed requirements of this Code of Practice <p>Training records must show:</p> <ul style="list-style-type: none"> • Date • Signature and printed name of both trainer and trainee • Topics covered • Certificates (where held) obtained from internal/external training organisations • Self assessment reports where appropriate • Competency records 	G6.2.b UPDATED	<p>Competence must be reviewed and recorded annually and must include:</p> <ul style="list-style-type: none"> • Any training needs identified • An understanding of the purpose of the TASCC Scheme • Any in house procedures implementing the detailed requirements of the TASCC Scheme 	Previously clause G19.2
		G6.3.a UPDATED R	<p>Training records must be maintained for all relevant personnel (permanent, temporary and occasional) within the business and include as a minimum:</p> <ul style="list-style-type: none"> • Date • Signature and printed name of both trainer and trainee • Topics covered • Certificates (where held) obtained from internal/external training organisations • Self-assessment reports where appropriate • Competency records 	Previously in clause G19.2
		G6.3.b NEW	Personnel must be retrained to the new TASCC Scheme within 3 months of its release.	NEW

		G6.4 R	As a minimum, a designated person must complete the relevant AIC i-Learning modules or equivalent training package (e.g. Driver CPC training in food/feed safety).	Previously in clause G19.2
		G7 Procedures and documents		
		G7.1 R	The Participant must establish, document, implement and maintain procedures in accordance with the requirements of this Scheme.	NEW
G5.1	The designated person must ensure that all staff covered by the scope of the Code of Practice are provided with written instructions that confirm their duties and the procedures.	G7.2.a R	Procedures must be available to personnel to enable them to carry out their role effectively.	NEW Clause re-written previously G5.1
		G7.2.b R	Changes to the procedures must only be made by authorised personnel and communicated to all relevant personnel.	NEW
		G7.2.c R	Procedures must be titled and dated. Participants must ensure that the current versions of documents are in use.	NEW
		G7.2.d NEW	The Participant must ensure that data and IT systems are secure and protected from both internal and external unauthorised access.	NEW
		G8 Records		
G7.2	Records (handwritten or electronic) must be designed and prepared such that: <ul style="list-style-type: none"> • The title and purpose is clear • They are dated • Inadvertent use of superseded records is prevented. • Records are legible • Handwritten records are in ink. • The name of the person making any entry, alteration or deletion identifiable. 	G8.2.a R	Records (handwritten or electronic) must be designed and prepared such that the title and purpose is clear.	Previously G7.2
		G8.2.b R	Inadvertent use of superseded records is prevented.	Previously G7.2
		G8.2.c R	Records are dated and legible.	Previously G7.2, two bullet points combined.
		G8.2.d R	Handwritten records are in ink.	Previously G7.2

		G8.2.e R	The name of the person making any entry, alteration or deletion is identifiable.	Previously G7.2
G7.3	All records must be retained for a period not less than two years, or as required by legislation, and be available to auditors at the next TASC audit.	G8.3.a UPDATED R	All TASC records must be retained for a period not less than three years, or as required by legislation.	Previously G7.3, record retention increased from 2 to 3 years.
G7.4	Records must be legible and kept in suitable conditions that allow ready retrieval and prevent deterioration.	G8.3.b	Records must be kept in suitable conditions that allow ready retrieval and prevent deterioration.	Previously G7.4, removal of the word legible.
G9 LEGISLATIVE REQUIREMENTS – FOR BOTH FOOD AND FEED				
		G9.1.a NEW R	Participants must demonstrate that they have systems and procedures in place that ensure they remain up-to-date with regulatory requirements and any food / feed safety issues relevant to the food/feed they supply.	NEW
		G9.1.b NEW R	All relevant food/feed legislation must be reviewed and documented at least every 12 months.	NEW
G8.1	A responsible person with deputies must be nominated to notify the relevant competent authority if the Participant has placed a food/feed on the market which could potentially cause a threat to human or animal health.	G9.2a UPDATED R	If the Merchant has placed a food/feed product on the market which could potentially cause a threat to human or animal health, the designated person must notify the relevant parties. See M22.	Previously G8.1, change from Participant to Merchant
	Where Participants do not place food/feed on the market they must notify their customer of any potential threat to human or animal health allowing information through the chain of custody.	G9.2.b UPDATED	Where hauliers, storekeepers and testing facilities become aware of any potential threats to human or animal health they must notify their customer immediately and confirm in writing.	Previously part of clause G8.1. Remove word Participants and add in confirm in writing.

		G10 DEFRA CODE OF PRACTICE FOR THE CONTROL OF SALMONELLA		
G9.1	The current Defra Code of Practice for the Control of Salmonella must be complied with. The Participant must demonstrate they have access to the code.	G10.1 UPDATED R	The current Defra Code of Practice for the Control of <i>Salmonella</i> must be complied with. The Participant must demonstrate they have access to the code and their activities comply with the above code for both food and feed.	Previously G9.1
		G10.2 NEW R	Participants must consider the risk of <i>Salmonella</i> as part of their HACCP plan.	NEW
		G11 UNDESIRABLE SUBSTANCES IN FOOD AND FEEDS		
G14.1	COMMISSION REGULATION (EC) No 1881/2006 of 19 December 2006 sets the maximum levels for certain contaminants in foodstuffs. Commission Regulation (EC) No. 2002/32 of 7 May 2002 sets the maximum levels for certain contaminants in feedstuffs. The Participant must check and comply with individual customers policies/requirements/terms and conditions.	G11.1.a R	COMMISSION REGULATION (EC) No 1881/2006 of 19 December 2006 sets the maximum levels for certain contaminants in foodstuffs.	Previously G14.1
		G11.1.b UPDATED R	Commission Regulation (EC) No. 2002/32 of 7 May 2002 sets the maximum levels for certain contaminants in feeds.	Previously G14.1 Change from feedstuffs to feeds.
		G11.1.c R	The Participant must check and comply with legislation and individual customers policies/requirements/terms and conditions.	Previously G14.1, addition of 'legislation' as clause now split and links to requirements G11.1.a & b.
		G11.1.d NEW R	Participants must consider the risk of Undesirable Substances as part of their HACCP plan.	NEW
		G12 GENETICALLY MODIFIED COMBINABLE CROPS and FEED MATERIALS		

G16.1	<p>Legislation requires that Genetically Modified (GM) materials are clearly identified throughout the supply chain.</p> <p>GM crops must be segregated from non-GM crops; any mixing of GM and non-GM crops shall cause the whole bulk to lose its non-GM status.</p>	<p>G12.1.a UPDATED</p> <p>R</p>	<p>Legislation requires that Genetically Modified (GM) Combinable Crops and Feed Materials are clearly identified throughout the supply chain.</p>	<p>Previously clause G16.1. 'Materials and crops' are replaced with Combinable Crops and Feed Materials.</p>
		<p>G12.1.b UPDATED</p>	<p>GM Combinable Crops and Feed Materials must be segregated from non-GM Combinable Crops and feed materials.</p>	<p>Previously clause G16.1. 'Materials and crops' are replaced with Combinable Crops and Feed Materials.</p>
		<p>G12.1.c UPDATED</p>	<p>Combinable Crops; any mixing of GM and non-GM Combinable Crops and Feed Materials shall cause the whole bulk to lose its non-GM status.</p>	<p>Previously clause G16.1. 'Materials and crops' are replaced with Combinable Crops and Feed Materials.</p>
		LEGISLATIVE REQUIREMENTS – FOR FOOD ONLY		
		G13 REGISTRATION OF ESTABLISHMENTS TO THE FOOD HYGIENE REGULATIONS		
G10.1	<p>Participants must apply to the competent authority to register their establishments if they are:-</p> <ul style="list-style-type: none"> transporting/storing/merchanting materials which may be destined for human consumption in accordance with the requirements of the Food Hygiene Regulation 2004, (EC No. 852/2004), and any subsequent amendments or regulations. 	<p>G13.1 UPDATED</p> <p>R</p>	<p>Participants must apply to the competent authority to register their establishments if they are:-</p> <ul style="list-style-type: none"> transporting/storing/merchanting materials which may be destined for human consumption in accordance with the requirements of the Food Hygiene Regulation 2004, (EC No. 852/2004), and any subsequent amendments or regulations. 	<p>Previously G10.1. Removal of second bullet point regarding food producing animals and Feed Hygiene Regulation now clause G15.1.</p>

	<ul style="list-style-type: none"> transporting/storing/merchanting materials which may be destined for food producing animals in accordance with the requirements of the Feed Hygiene Regulation 2005, (EC No. 183/2005), and any subsequent amendments or regulations. <p>Records must be kept to show that applications have been made and/or responses received from the local council or competent authority.</p>		Records must be kept to show that applications have been made and/or responses received from the local council or competent authority.	
G14 ALLERGENS				
G13.1	<p>EU legislation (Directive 2007/68/EC) identifies groups of materials in certain food ingredients which can cause allergic reactions in some people.</p> <p>If received, the Participant must check and comply with individual customers policies/requirements/terms and conditions.</p>	<p>G14.1.a UPDATED R</p>	<p>EU legislation (Directive 2007/68/EC) identifies groups of materials in certain food ingredients which can cause allergic reactions in some people.</p> <p>The Participant must comply with individual customers policies/requirements/terms and conditions with respect to allergens.</p>	Previously G13.1. Removal of 'if received' and 'check' from second paragraph.
		<p>G14.1.b NEW R</p>	Participants must consider the risk of Allergens as part of their HACCP plan.	NEW
LEGISLATIVE REQUIREMENTS – FOR FEED ONLY				
G15 REGISTRATION OF ESTABLISHMENTS TO THE FEED HYGIENE REGULATIONS				
		<p>G15.1 UPDATED R</p>	<p>Participants must apply to the competent authority to register their establishments if they are:-</p> <ul style="list-style-type: none"> transporting/storing/merchanting materials which may be destined for food producing animals in accordance with the requirements of the Feed Hygiene Regulation 	Previously in G10.1

			2005, (EC No. 183/2005), and any subsequent amendments or regulations. Records must be kept to show that applications have been made and/or responses received for the correct 'R' category from the local council or competent authority.	
G16 STATUTORY DECLARATIONS				
G11.1	Delivery documents or labels for crops/feed materials intended for feed use/feed materials must comply with the Feeding Stuffs (England) Regulations 2010 (SI 2010 No. 3281)	G16.1 UPDATED	Delivery documents or labels for Combinable Crops intended for feed use must comply with the Feeding Stuffs Regulations 2010 https://www.legislation.gov.uk/uksi/2010/2503/contents/made	Previously G11.1. Removal of feed materials, England and regulation number.
G17 REGISTRATION UNDER TSE REGULATIONS				
G12.1	Participants should note that under the Transmissible Spongiform Encephalopathies Regulations 2010 registration with Defra is required for storage/transport of bulk animal derived dicalcium phosphate and hydrolysed protein. The Participant must be able to show evidence of registration with Defra.	G17.1 UPDATED R	Participants must comply with the Transmissible Spongiform Encephalopathies Regulations 2010 and registration with Defra is required for storage/transport of bulk animal derived dicalcium phosphate and hydrolysed protein. The Participant must be able to show evidence of registration with Defra.	Previously G12.1
G18 HAZARD ANALYSIS CRITICAL CONTROL POINT (HACCP)				
G18.1	A formal food/feed safety HACCP must be carried out with the aim of identifying and controlling any hazards that might adversely affect the integrity of food/feed. HACCP must be carried out in accordance with recognised HACCP principles as summarised below:	G18.1 UPDATED R	There must be a formal food/feed safety HACCP risk assessment which identifies, monitors and controls hazards that may adversely affect the safety of any food/feed supplied . HACCP risk assessments must be carried out in accordance with recognised HACCP principles.	

<ul style="list-style-type: none"> • establish a HACCP team • define process steps • carry out hazard analysis • establish prerequisites • establish critical limits • identify Critical Control Points • implement control measures • establish corrective actions • establish documentation required 			
	G18.2.a NEW R	There must be a defined scope for the HACCP risk assessment plan. Where activities are provided as services to third parties (including storage and transport of combinable crops for food) these must be included in the HACCP scope.	NEW
	G18.2.b NEW R	There must be an effective multi-disciplinary risk assessment team, with a member of the team having received appropriate HACCP training.	NEW Expansion of bullet point from previous bullet point in G18.1
	G18.2.c NEW R	The Participant must define the process flow / steps from food/feed supply to the point the food/feed is transferred to the customer / recipient.	NEW Expansion of bullet point from previous bullet point in G18.1
	G18.2.d NEW R	The Participant must carry out a hazard analysis identifying, as a minimum, chemical, physical and biological and allergen risks as appropriate.	NEW Expansion of bullet point from previous bullet point in G18.1
	G18.2.e NEW R	The Participant must identify control measures that can be applied for each identified hazard.	NEW Expansion of bullet point from previous bullet point in G18.1
	G18.2.f NEW R	The Participant must establish critical control points where appropriate.	NEW Expansion of bullet point from previous bullet point in G18.1
G18.2.g NEW R	For all critical control points, there must be defined critical limits which are measurable or observable in real time and can be quantified.	NEW Expansion of bullet point from previous bullet point in G18.1	

		G18.2.h NEW R	The Participant must establish a monitoring system for all critical control points.	NEW Expansion of bullet point from previous bullet point in G18.1
		G18.2.i NEW R	The Participant must establish corrective action for when critical limits have been exceeded.	NEW Expansion of bullet point from previous bullet point in G18.1
		G18.2.j NEW R	The Participant must establish documentation to detail the controls and monitoring of hazards identified in the HACCP study.	NEW Expansion of bullet point from previous bullet point in G18.1
		G18.3 NEW R	If Prerequisite Programmes (PRP) are used, documentation must be established to detail the controls and monitoring of the programmes.	NEW
G18.2	The HACCP study must be reviewed at least annually and when there are significant changes to the business.	G18.4 UPDATED R	The HACCP team must carry out a review of the HACCP plan at least every 12 months or sooner if there are any changes to processes or procedures, or incidents that could affect food/feed safety.	Previous clause number G18.2. Greater clarity on what business changes and frequency of review.
		G18.5 NEW R	The HACCP review must also include any Pre Requisite Programmes (PRP) where they are used.	NEW
		G19 TRACEABILITY		
M14.1	Merchants must ensure that storekeepers keep traceability records.	G19.1.a UPDATED R	Merchants, Storekeepers and Hauliers must keep traceability records.	Previously M14.1 & S12.1, applicable to all codes therefore now in the General section.
S12.1	Storekeepers must keep traceability records.			

		G19.1.b NEW R	The system of documentation and records must ensure that food/feed is traceable and can be made available when requested.	NEW
M14.1	<p>Merchants must ensure that storekeepers keep traceability records.</p> <p>When the owner of the crops gives instructions to store crops from one specifically identifiable parcel with crops from other parcels, this must be confirmed in writing.</p> <p>Details of a full auditable trail of all purchases and sales must be retained.</p>	G19.2	<p>When the owner of the crops gives instructions to store crops from one specifically identifiable parcel with crops from other parcels, this must be confirmed in writing.</p> <p>Details of a full auditable trail of all purchases and sales must be retained.</p>	Previously M14.1
		G19.3 R	<p>The following information for each individual delivery must be recorded as an aid to traceability:</p> <ul style="list-style-type: none"> • Quantity • Crop/animal feed description • Haulier name • Date of intake or despatch • Supplier • Delivery order or fixing reference where available for ex-store crops/animal feed • Supplying store or farm • Through stores – where crops/animal feeds are moved within the storage facility • Ship/vessel (if applicable) • Country of origin (if non-UK) • Assured status • Mycotoxin information/levels as per AHDB guidance (if applicable) • GM status (if applicable) 	Previously M14.2

			<ul style="list-style-type: none"> Organic status (if applicable) Compliance with the Renewable Energy Directive (RED) <p>The above Traceability Information must be available to the competent authorities where it is believed a potential risk to food/feed safety exists.</p>	
		G20 COMPLAINTS MANAGEMENT		Previously titled Complaints and corrective/preventative actions
G20.1	There must be a system for registering, recording and processing all complaints and corrective/preventive actions relating to the TASC Code of Practice in a timely manner. Designated person must be informed of the complaint.	G20.1 UPDATED R	The Participant must register, record and address complaints relating to Combinable Crops/Feed in a timely manner.	Previous clause number G20.1
	Records must include: <ul style="list-style-type: none"> Details of complainant Nature of food/feed safety complaint Investigation of cause Correspondence with complainant Corrective/Preventative actions taken Complaints must be reviewed, with attention to any trends, and corrective action taken as necessary.	G20.2 UPDATED R	Complaints must be reviewed with attention to severity and any trends, and corrective action taken as necessary to prevent recurrence.	Previously part of clause G20.1.
		G20.3 NEW R	Combinable Crops/Feed which have been delivered to the customer/recipient and rejected following a complaint must be formally risk assessed, to determine use or disposal, with full traceability recorded.	NEW
		G21 INTERNAL AUDITING		

G21.1	<p>The Participant must complete an internal audit covering;</p> <ul style="list-style-type: none"> • The requirements of the Code of Practice • The Participants procedures including HACCP • Any 3rd Party Subcontractors listed on the Participant’s schedule of registration <p>This must be carried out annually as a minimum.</p>	G21.1 UPDATED R	<p>Internal audits must check that the Participant’s procedures are effective and reflect any activity changes and that they are being complied with.</p> <p>The Participant must ensure that all relevant activities are covered by an internal audit annually.</p>	Previously G21.1
		G21.2.a UPDATED R	The internal audit must cover the requirements of the TASCC Scheme.	Previously in clause G21.1
		G21.2.b R	The internal audit must cover the Participants procedures including HACCP.	Previously in clause G21.1
		G21.2.c R	The internal audit must cover 3rd Party Subcontractors listed on the Participant’s schedule of registration.	Previously in clause G21.1
		G21.2.d NEW R	A traceability exercise must be completed by Merchants, Storekeepers and Hauliers	NEW
G21.2	<p>Internal audits must be recorded and any Non-conformances corrected within an appropriate timescale.</p> <p>Follow-up activities must be recorded and include verifying the corrective actions taken.</p>	G21.3.a UPDATED R	Internal audits must be recorded including non-conformances found.	Previously in G21.2, clause split.
		G21.3.b UPDATED R	Corrective/Preventive actions must be taken to address any non-conformances within an appropriate timescale to prevent reoccurrence.	Previously in G21.2, clause split.
		G21.3.c NEW R	The internal audit must be reviewed at the Management Review (See G4.1).	NEW
		HAULAGE		
		H1 HAULIER RESPONSIBILITY		

		H1.1 NEW	<p>The Haulier must achieve standards of food/feed safety that meet contractual and legal obligations or requirements of the food/feed supply chain.</p> <p>The Haulier must demonstrate a clear understanding that the goods they carry are food/feed products and subject to the General Food Hygiene Requirements (EC178/2002), irrespective of whether they are destined for food or feed grade at this stage. Individuals must be able to explain the measures they take to prevent contamination of the goods</p>	NEW
H2 VEHICLE HYGIENE				
H2.1	<p>The Haulier must demonstrate a clear understanding that the goods they carry are food for feed products and subject to the General Food Hygiene Requirements (EC178//2002), irrespective of whether they are destined for food or feed consumption. Individuals must be able to explain the measures they take to prevent contamination of the goods.</p> <p>Hauliers and their drivers must be aware that Food and Feed legislation requires that any surface which comes into contact with food or feed must be clean. Surfaces included the following:</p> <ul style="list-style-type: none"> • Load carrying interior • Grain socks • Sheets (both sides) • Augers • Blower units and discharge pipes. <p>It is a requirement at audit for Hauliers to make available a TASCC registered vehicle for inspection.</p>	H2.1 UPDATED	<p>It is a requirement at audit for Hauliers to make available an unloaded TASCC registered vehicle for inspection.</p>	Previous clause number H2.1.

		H2.2 UPDATED R	<p>Vehicles, equipment and load carrying areas must be inspected and if necessary, cleaned to remove any residue of the previous load and allowed to dry internally before loading.</p> <p>A record is to be made when the vehicle has been inspected even if cleaning is not required.</p>	Previously clause H2.2 and H2.3, now combined as one clause.
H2.4	Exteriors of vehicles must not represent a contamination risk when presented for the carriage of goods. To ensure this, vehicles must be cleaned routinely depending on the operators procedures and road conditions.	H2.3 UPDATED R	Exteriors of all vehicles must not represent a contamination risk when presented for the carriage of goods. To ensure this, vehicles must be cleaned routinely in accordance with the operator's procedures, customer and legal requirements .	Previous clause no. H2.4. Update to include customer and legal requirements.
H2.5	<p>All vehicles, their load carrying areas and equipment, must be cleaned routinely and sanitised at least every six weeks, or as required by the International Database for Transport of Feed (IDTF) (www.icrt-idtf.com)</p> <p>See Appendices 4, 1 and 2 (refer to H3 and 4). https://www.agindustries.org.uk/resource/appendix-4-international-database-for-transport-of-feed-and-food-idtf.html</p> <p>https://www.agindustries.org.uk/resource/appendix-1-aic-haulage-exclusion-list.html</p> <p>https://www.agindustries.org.uk/resource/appendix-2-tascc-sensitive-list.html</p>	H2.4.a UPDATED R	<p>All vehicles, their load carrying areas and equipment, must be cleaned routinely and sanitised at least every six weeks, or as required by the International Database for Transport of Feed (IDTF) (www.icrt-idtf.com)</p> <p> See Appendices 4, 1 and 2 (refer to H3 and 4). https://www.agindustries.org.uk/resource/appendix-4-international-database-for-transport-of-feed-and-food-idtf.html</p> <p>https://www.agindustries.org.uk/resource/appendix-1-aic-haulage-exclusion-list.html</p> <p>https://www.agindustries.org.uk/resource/appendix-2-tascc-sensitive-list.html</p> <p>Alternatively, the frequency of cleaning and sanitising can be determined by implementing a fully documented HACCP.</p>	Previous clause number H2.5.

	<p>Alternatively, the frequency of cleaning and sanitising can be determined by implementing a fully documented HACCP.</p> <p>Vehicle maintenance must ensure that food/feed safety is not compromised.</p> <p>Inactive periods must be recorded, and the vehicle must be cleaned and sanitised prior to use if the inactive period is outside of the normal cleaning and sanitising cycles.</p>		<p>Vehicle maintenance must ensure that food/feed safety is not compromised.</p>	
		<p>H2.4.b UPDATED R</p>	<p>Inactive periods must be recorded, and the vehicle must be cleaned and sanitised prior to use if the inactive period is outside of the normal cleaning and sanitising cycles or has been left unsheeted.</p>	<p>Previously in clause H2.5.</p>
		<p>H2.5 NEW R</p>	<p>Cleaning and sanitising agents used for load carrying areas and equipment of vehicles must be identified by the manufacturer as suitable for use on feed / food contact surfaces and used in accordance with the manufacturer's instructions.</p>	<p>NEW</p>
		<p>H3 FORBIDDEN/EXCLUDED LOADS</p>		
H3.1	<p>No vehicle that have carried Excluded material on the TASCc list or those in the list of differences as shown as Forbidden in the International Database for Transport of Feed (IDTF) (www.icrt-idtf.com) shall not be presented for the carriage of goods.</p>	<p>H3.1.a UPDATED R</p>	<p>Vehicles that have carried material on the AIC Haulage Exclusion list (Appendix 1) or those in the list of differences as shown as Forbidden in the International Database for Transport of Feed (IDTF) (www.icrt-idtf.com) (Appendix 4) https://www.agindustries.org.uk/resource/appendix-4-international-database-for-transport-of-feed-and-food-idtf.html shall not be presented for the carriage of goods.</p> <p></p>	<p>Ref. Exclusion list and provide link.</p>
		<p>H3.1.b NEW R</p>	<p>If a Haulier has any doubts over an unfamiliar product before loading, they must obtain a Product Specification sheet and contact AIC and/or the Certification Body to obtain confirmation that the material is acceptable to be carried.</p>	<p>NEW</p>

		H4 PREVIOUS LOADS CLEANING PROTOCOLS		
H4.1	All hauliers and drivers must comply with the IDTF (www.icrt-idtf.com)(see Appendix 4) which defines the required regime of cleaning and sanitising of the vehicle and its load carrying area /equipment to be carried out following carriage of the goods.	H4.1.a UPDATED R	All hauliers and drivers must comply with the International Database for Transport of Feed (IDTF) www.icrt-idtf.com (see Appendix 4) https://www.agindustries.org.uk/resource/appendix-4-international-database-for-transport-of-feed-and-food-idtf.html and the AIC Haulage Contaminant Sensitive List (Appendix 2) https://www.agindustries.org.uk/resource/appendix-2-tascc-sensitive-list.html which defines the required regime of cleaning and sanitising of the vehicle and its load carrying area /equipment to be carried out following carriage of the goods. 	Previous clause number H4.1. Expansion of acronym and links added. Guidance updated.
		H4.1.b NEW	Where the previous load has been rejected due to contamination, the trailer must be cleaned as per subsequent customer terms and conditions and/or IDTF cleaning regime.	NEW
		H5 VEHICLE CLEANING COMPANIES		
H7.1	Sub-contract cleaning companies must produce records that comply with this code, including evidence of the use of chemicals suitable for use on food contact surfaces. These records must be vehicle specific.	H5.1a UPDATED R	Sub-contract cleaning companies must produce records that comply with this Code, including evidence of the use of chemicals suitable for use on food/feed contact surfaces.	Previous clause number H7.1
		H5.1.b UPDATED R	These records must be Vehicle/ Trailer specific.	Previously in clause H7.1 now separate.
		H5.1.c NEW R	Product Specification Sheets must be maintained for all chemicals used.	NEW

		H6 ENVIRONMENTAL CONSIDERATIONS		
H5.1	Sweepings, washings and similar residues from vehicles should be disposed of in the designated place at collection or delivery premises with the consent of the site supervisor. Any cleanings and residues occurring from any journey in connection with the movement of goods must be disposed of in any suitable receptacle provided or in some other environmentally and ecologically acceptable manner (ie residues must not be indiscriminately discharged).	H6.1 UPDATED R	Any residues resulting from the cleaning or sweeping out of the delivery vehicle after a delivery has been made must be disposed of in the designated place, at the delivery premises with the consent of the site supervisor. Where facilities are not available at a delivery site, then residues must be disposed of as per Hauliers procedures.	Previous clause number H5.1
		H7 HAULAGE OPERATIONS		
H9.1	Hauliers must maintain an up to date inventory of vehicles owned or operated (including acquired second hand bulk vehicles), hired or leased detailing: <ul style="list-style-type: none"> • the registration number • type and use • the TASCC membership ID • manufacturer’s chassis number • date of purchase or hire • Date of disposal or removal from the scheme When a second hand, new or haired vehicle has been added to the Haulier’s fleet, the Haulier must inform and gain approval from Kiwa either by fax, letter or email (see Guidance) with details of the vehicle before use within the TASCC scheme. The Participant must retain confirmation from Kiwa regarding approval of any new or additional vehicle.	H7.1 UPDATED R R	TASCC Vehicles Hauliers must enter TASCC vehicles on the AIC Vehicle Inventory which can be accessed on the AIC Portal. This includes owned or operated (including acquired new and second hand bulk vehicles), hired or leased. Information required for each entry in the inventory is:- <ul style="list-style-type: none"> • registration number (rigids only) • type • VIN/chassis number • date of purchase or hire/leased • date of disposal or removal from the scheme 	Previous clause number H9.1. Reference to AIC Vehicle Inventory.

	This inventory must include vehicles used for TASCSC and no-TASCSC work			
		H7.2.a NEW R	All vehicles must be identified.	NEW Guidance provided.
H8.1	<p>All TASCSC/UFAS vehicles must be uniquely numbered or lettered, and must include the Participants TASCSC/UFAS membership ID, for identification purposes and linked to chassis number.</p> <p>Whatever the method of identification it must appear on both sides and the rear of the trailer and be clearly visible from a distance.</p> <p>The identification must be used on all collection/delivery documentation.</p> <p>This is also applicable to hired trailers which operate under the TASCSC/UFAS Participant's membership number.</p> <p>TASCSC/UFAS membership ID must not be displayed on vehicles unless a current and valid certificate is held.</p>	H7.2.b R	All vehicles must be uniquely numbered or lettered.	Previously H8.1
		H7.2.c R	All vehicles must include the Haulier Scheme ID for identification purposes.	Previously H8.1
		H7.2.d UPDATED R	All vehicles identification must link to chassis/ VIN number on the inventory.	Previously H8.1
		H7.2.e R	Whatever the method of identification is, it must be permanently fixed and appear on both sides and the rear of the vehicle and be clearly visible.	Previously H8.1 Remove wording 'from a distance'.
		H7.2.f NEW R	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.	NEW Previously Guidance in H8.1
		H7.2.g UPDATED R	Vehicle identification is also applicable to hired vehicles which operate under the Hauliers Scheme ID.	Previously H8.1
		H7.2.i UPDATED R	The Hauliers Scheme ID must not be displayed on vehicles unless a current and valid TASCSC/UFAS/FEMAS certificate is held.	Previously H8.1 Removal of TASCSC/UFAS replaced with Hauliers Scheme ID
		H8 NEW, HIRED/LEASED AND SECONDHAND VEHICLES		
H9.1	When a second hand, new or haired vehicle has been added to the Haulier's fleet, the Haulier must inform and gain approval from Kiwa either by fax,	H8.1.a UPDATED R	When a new, hired/ leased or second-hand vehicle has been added to the Haulier's fleet, the Haulier must inform	Previously part of clause H9.1

	letter or email (see Guidance) with details of the vehicle before use within the TASCC scheme.		and gain and retain written approval from the Certification Body.	
H10.1	New vehicles require documented confirmation of purchase including chassis/ministry number. Before hiring or purchasing second hand vehicles for carrying any goods covered by the TASCC code, the haulier must have as a minimum:	H8.1.b UPDATED R	New vehicles require documented confirmation of purchase including VIN /chassis number.	Previous clause number H10.1. Removal of ministry number and addition of VIN.
	<ul style="list-style-type: none"> a signed declaration from the previous operator/s that no materials on the current forbidden/exclusion list of the International Database for Transport of Feed (IDTF) (www.icrt-idtf.com) (see Appendix 4) have been carried details of the last three loads carried cleaning and sanitising operations relating to these loads. Chassis number Date of sale 	H8.1.c NEW	Rigid vehicles and all trailers hired/leased must be from a TASCC Haulage Certified company. (see Appendix 19) https://www.agindustries.org.uk/resource/appendix-19-tascc-hire-companies.html i	NEW
	<ul style="list-style-type: none"> Before using any vehicle (including new) it must be thoroughly pressure cleaned and sanitised (to include all surfaces that come into contact with food or feed) in accordance with the manufacturer of food grade sanitisers recommendations and inspected. Proof of appropriate cleaning and inspection must be kept for audit of the following: 	H8.1.d UPDATED R	Before hiring/ leasing or purchasing second-hand vehicles for carrying any goods covered by TASCC, the Haulier must have as a minimum: <ul style="list-style-type: none"> a signed declaration that no materials on the current forbidden/exclusion list of the International Database for Transport of Feed (IDTF) (www.icrt-idtf.com) (see Appendix 4) https://www.agindustries.org.uk/resource/appendix-4-international-database-for-transport-of-feed-and-food-idtf.html have been carried i details of the last three loads carried cleaning and sanitising operations relating to these loads VIN/Chassis number Date of acquisition 	Previously part of H10.1 Addition of leased vehicles and VIN.
	<ul style="list-style-type: none"> Grain socks, Vehicle sheets, Augers, 	H8.1.e UPDATED R	Before using any vehicle (including new) it must be thoroughly pressure cleaned and sanitised (to include all surfaces that come into contact with food or feed) in accordance with the manufacturer of food/ feed safe	Previously part of H10.1 addition of feed and safe. Removal of Grains socks etc.

	<ul style="list-style-type: none"> Blower units and discharge pipes Cleaning equipment 		sanitisers recommendations and inspected. Proof of appropriate cleaning and inspection must be kept for audit.	
		H8.2 NEW R	Non TASCC Vehicles Hauliers must maintain an up to date inventory of Non TASCC vehicles owned or operated (including acquired new and second hand bulk vehicles), hired or leased.	NEW
		H9 VEHICLE COMPARTMENT IDENTIFICATION		
		H9.1 R	Vehicle compartments will be specified by numbers in loading instructions where the lowest number is nearest from the cab unless otherwise documented	Previous clause number H11.1 & H15.2
		H10 SUBCONTRACT HAULAGE		
		H10.1.a R	The TASCC Haulier must only further subcontract to hauliers certified to an AIC recognised Road Transport schemes.	Previous clause number H6.1
		H10.1.b R	Hauliers must maintain a list of approved haulage subcontractors detailing their assurance status.	Previously in clause H6.1
		H10.1.c	Detailed information, including customer requirements, regarding delivery/collection must be effectively communicated to subcontract hauliers.	Previously in clause H6.1
H6.2	Traction only All personnel, including Subcontracted Hauliers drivers employed on a traction only basis, must have the appropriate training, experience and/or qualifications before carrying out the TASCC work they undertake.	H10.2 UPDATED R	Traction only Where a Haulier provides traction only (i.e. only transports Feed/Combinable Crops using the TASCC approved Haulier's trailer) the driver must be trained to the requirements of TASCC by the Haulier.	Previous clause number H6.2. Rewording of requirement for better clarity.
		H11 RECORDS OF PREVIOUS LOADS		

H13.1	At collection/delivery points, drivers must be able to show evidence of the current load and three previous loads carried on vehicle together with the cleaning or sanitising or inspecting operations relating to each load.	H11.1.a UPDATED R	At collection/delivery points, drivers must be able to show records of the current load and three previous loads carried on vehicles together with the cleaning or sanitising or inspecting operations relating to each load.	Previous clause number H13.1, addition of the word 'records' replacing 'evidence' for clarity.
	The vehicles must be inspected and be visually clean by both the person responsible for loading and the driver.	H11.1.b R	Where a vehicle has several compartments, the current load and previous three loads for each compartment must be declared.	Previously in clause number H13.1
	Where a vehicle has several compartments, the current load and previous three loads for each compartment must be declared. Generic terms (e.g. biomass, fertiliser, ash, stone or dust) must not be used and descriptions must be as detailed as is necessary to accurately identify the goods. Where the previous load has been rejected due to contamination, the trailer must be cleaned as per subsequent customer terms and conditions and/or IDTF.	H11.1.c R	Generic terms (e.g. biomass, fertiliser, ash, stone or dust) must not be used and descriptions must be as detailed as is necessary to accurately identify the goods.	Previously in clause number H13.1
		H12 SHEETED LOADS		
		H12.1	As a legal requirement and integral for load security and food/feed safety, vehicles must be kept sheeted/covered at all times except when loading or sampling is taking place. Hauliers can operate unsheeted bulk vehicles whilst carrying some goods.	Previous clause number H14.1

		H13 COLLECTION/DELIVERY INSTRUCTIONS		
H15.1	<p>The Haulier and/or Driver must receive written instructions (e.g. email, SMS, fax) from the Customer or Transport office covering the full details of the collection and delivery requirements.</p> <p>If clear instructions have not been received, then the haulier must seek clarification from the customer in writing.</p>	<p>H13.1 UPDATED R</p>	<p>The Haulier must ensure that they receive written instructions (e.g. email, SMS, fax) from the Customer covering the full details of the collection and delivery requirements. These instructions must be passed on to the Driver.</p>	<p>Previous clause number H15.1 Removal of Transport Office and addition of Instructions pass to the driver.</p>
		H14 COLLECTION		
H16.1	<p>At the collection loading point, the driver must:</p> <ul style="list-style-type: none"> Supply a secure system incorporating a consignment note including references containing sufficient information to identify, as appropriate, the type, grade and quantity of goods to be loaded Declare the 3 previous loads and relevant inspection, cleaning or sanitisation records Receive instructions on where the vehicle is to be inspected for cleanliness and be loaded Ensure the vehicle is loaded correctly and safely Sheet and secure the vehicle. 	<p>H14.1a R</p>	<p>At the collection loading point, the driver must supply a consignment note including references containing sufficient information to identify, as appropriate, the type, grade and quantity of goods to be loaded.</p>	<p>Previous clause number H16.1, first bullet point.</p>
		<p>H14.1.b R</p>	<p>The driver must declare the 3 previous loads and relevant inspection, cleaning or sanitising records.</p>	<p>Previous clause number H16.1 second bullet point.</p>
		<p>H14.1.c</p>	<p>The driver must receive instructions on where the vehicle is to be inspected for cleanliness and be loaded.</p>	<p>Previous clause number H16.1 third bullet point.</p>
		<p>H14.1.d NEW</p>	<p>The vehicle's load carrying areas and associated equipment must be inspected and be visually clean by both the person responsible for loading and the driver.</p>	<p>NEW</p>
		<p>H14.1.e</p>	<p>The driver must ensure the vehicle is loaded correctly and safely.</p>	<p>Previous clause number H16.1 fourth bullet point.</p>

	<ul style="list-style-type: none"> • Sign for the receipt of the goods where required • Collect any relevant documents e.g. Combinable Crops Passport (Grain Passport), animal feed statutory declaration. 	H14.1.f	The driver must sheet and secure the vehicle.	Previous clause number H16.1 fifth bullet point.
		H14.1.g R	The driver must sign for the receipt of the goods where required.	Previous clause number H16.1 sixth bullet point.
		H14.1.h R	The driver must collect any relevant documents e.g. Combinable Crops Passport, Animal Feed Statutory Declaration.	Previous clause number H16.1 seventh bullet point.
H16.2	<p>If the vehicle is divided into compartments then:</p> <ul style="list-style-type: none"> • The internal doors must be checked to ensure that there is no leakage between compartments • The vehicle must be loaded in such a way that goods cannot leak over the top of the internal doors during transport or when the vehicle is tipped up to unload. Where the loading point instruct that compartments must be loaded in a particular sequence, drivers must follow the instructions and ask for guidance if they are unclear. 	H14.2.a UPDATED	If the bulk vehicle is divided into compartments then the internal doors must be checked to ensure that there is no leakage between compartments.	
		H14.2.b	The vehicle must be loaded in such a way that goods cannot leak over the top of the internal doors during transport or when the vehicle is tipped up to unload.	Previous clause number H16.2, second bullet point.
		H14.2.c	Where the loading point instructs that compartments must be loaded in a particular sequence, drivers must follow the instructions and ask for guidance if they are unclear	Previous clause number H16.2, second bullet point.
		H14.3 R	In case of any difficulties or doubts about the goods, the quantity or the condition that cannot be resolved at the collection point, the driver must notify the owner of the	Previous clause number H16.3

			goods and/or the Haulier before loading and seek further instructions.	
H15 COMBINABLE CROP PASSPORTS				
H17.1	<p>When collecting UK Combinable crops the driver must obtain a completed and signed passport including a valid farm assurance/ TASCC sticker (if applicable) from the farmer/ storekeeper at the point of loading.</p> <p>The passport includes a declaration that the vehicle has been inspected and found to be visually clean by both the person responsible for loading and the driver.</p> <p>The driver must ensure that the vehicle does not leave the collection point until a completed and signed Combinable Crop Passport has been obtained. Drivers must ensure that sections 2 and 3 of the Combinable Crop Passport have been completed and signed.</p> <p>The passport must accompany the load to the point of delivery. Any load that arrives at a delivery point without a fully completed passport will not be accepted.</p>	<p>H15.1 UPDATED R</p> <p>When collecting UK produced Combinable Crops the driver must obtain a completed and signed passport containing:</p> <ul style="list-style-type: none"> a valid farm assurance/ TASCC sticker (if applicable) <p>or a</p> <ul style="list-style-type: none"> pre-printed valid farm assurance/ TASCC sticker/assurance number (with agreement from the customer/recipient) <p>from the farmer/storekeeper at the point of loading.</p>	<p>When collecting UK produced Combinable Crops the driver must obtain a completed and signed passport containing:</p> <ul style="list-style-type: none"> a valid farm assurance/ TASCC sticker (if applicable) <p>or a</p> <ul style="list-style-type: none"> pre-printed valid farm assurance/ TASCC sticker/assurance number (with agreement from the customer/recipient) <p>from the farmer/storekeeper at the point of loading.</p>	<p>Previous clause number H17.1</p>
		H15.1.b	The passport includes a declaration that the vehicle has been inspected and found to be visually clean by both the person responsible for loading and the driver.	Previously in clause number H17.1
		H15.1.c	The driver must ensure that the vehicle does not leave the collection point until a completed and signed Combinable Crop Passport has been obtained. Drivers must ensure that sections 2 and 3 of the Combinable Crop Passport have been completed and signed.	Previously in clause number H17.1
		H15.1.d	The passport must accompany the load to the point of delivery. Any load that arrives at a delivery point without a fully completed passport will not be accepted.	Previously in clause number H17.1
H16 TRANSPORTATION				

		H16.1a R	When it is necessary to park or leave a loaded vehicle unattended, the haulier/driver must take all reasonable precautions to ensure that the load is protected from deliberate or accidental contamination or damage.	Previous clause number H18.1
		H16.1.b R	Hauliers must provide drivers with a list of checks to be made on the vehicle before leaving and returning to it.	Previous clause number H18.1
		H16.2 R	If any incident occurs during loading, transportation or unloading which could result in contamination or loss of the goods, the circumstances must be reported to the owner of the goods/customer, and work must not proceed until clearance has been given by the owner of the goods/customer.	Previous clause number H18.2
		H16.3 R	If any such incident does occur then the owner of the goods/customer must confirm what actions to take – if the owner of the goods/customer is unwilling to confirm this then the haulier must at least be able to prove that the owner of the goods/customer has been informed of the incident.	Previous clause number H18.2
		H17 DELIVERY		
		H17.1	Where samples are required, they must be taken before unloading commences except for some liquids, moist co-products and bags where special sampling arrangements may apply.	Previous clause number H19.1
		H17.2	Drivers must attend their vehicles while unloading.	Previous clause number H19.2
		H17.3a R	If there are any excess bulk goods left on the vehicle due to the bulk facility being full, this must not be put into any other bulk facility unless directed by the recipient.	Previous clause number H19.3
H19.3	If there are any excess goods left on the vehicle due to the bulk facility being full, this must not be	H17.3.b UPDATED R	If this occurs, the driver must record on the delivery receipt note which will be returned to the customer and the delivery note left with the recipient.	Previously in clause number H19.3 –

	<p>put into any other bulk facility unless directed by the recipient.</p> <p>If this occurs, the driver must note what has happened on the delivery receipt note which will be returned to the owner of the goods or customer and the delivery note left with the recipient.</p>			removal of 'owner of the goods.'
H19.4	<p>If any goods are spilled during unloading the approximate quantity of the spillage must be noted by the driver. This estimated quantity should be noted both on the delivery receipt note to be returned to the owner of the goods or customer and on the delivery note left with the recipient.</p>	<p>H17.4 UPDATED R</p>	<p>If any goods are spilled during unloading the approximate quantity of the spillage must be noted by the driver. This estimated quantity must be recorded both on the delivery receipt note to be returned to the customer and on the delivery note left with the recipient.</p>	<p>Previous clause number H19.4 – removal of 'owner of the goods.'</p>
		<p>H17.5 R</p>	<p>If any goods cannot be unloaded and are returned or re-routed, the driver must record the destination of the goods.</p>	
		<p>H17.6.a</p>	<p>Delivery to non-farm premises</p> <p>On arrival at the delivery destination drivers must operate safely and follow explicitly all relevant site rules.</p>	<p>Previous clause number 19.6, first bullet point.</p>
		<p>H17.6.b R</p>	<p>Drivers must report to the weighbridge or other site designated point, handing over the delivery note and/or Combinable Crops Passport for the load and evidence of the vehicle's three previous loads/cleaning records.</p>	<p>Previous clause number 19.6, second bullet point.</p>
		<p>H17.6.c</p>	<p>Drivers must under no circumstances discharge their load before the documentation has been checked, sampling completed and the vehicle weighed.</p>	<p>Previous clause number 19.6, third bullet point.</p>
		<p>H17.6.d</p>	<p>Drivers must obtain instructions identifying where to unload. Drivers must only discharge bulk materials in a designated area, as instructed by intake staff, and must ensure that they leave the intake area in an acceptable and clean state.</p>	<p>Previous clause number 19.6, fourth bullet point.</p>

		H17.6.e R	Drivers must obtain copies of signed receipt notes and weighbridge ticket if applicable and check they are accurate.	Previous clause number 19.6, fifth bullet point.
		H17.7.a R	Deliveries to farm premises On arrival at the destination drivers must operate safely and follow explicitly all relevant site rules.	Previous clause number 19.7, first bullet point.
		H17.7.b R	When present, drivers must ensure the farmer or farm employee signs for the receipt of goods.	Previous clause number 19.7, second bullet point.
		H17.7.c R	When the farmer is not present, drivers sign the receipt/delivery note ticket stating the time and date of delivery.	Previous clause number 19.7, third bullet point.
		H17.7.d R	When present, the farmer or farm employee must sign for the receipt of goods. Otherwise the driver must sign the receipt/delivery note ticket stating the time and date of delivery.	Previously in clause number H19.7
		H17.7.e	If drivers are unsure about where to unload and cannot obtain advice at the destination, they must contact the Transport Office and not commence unloading until they have had instructions that identify the correct facility into which to unload.	Previously in clause number H19.7
		H18 WEIGHBRIDGES		
		H18.1.a	Where the goods are weighed at either the collection or delivery points, the driver must position vehicle correctly on the weighbridge.	Previous clause number H20.1, first bullet point
		H18.1.b	The driver must ensure that the gross, tare and net weights or other measurements/ calculations agree with the amount ordered and are accurate.	Previous clause number H20.1, second bullet point
		H18.1.c	The driver must seek guidance from the delivery point regarding the clearance of any significant quantity of water or snow from the sheet before weighing.	Previous clause number H20.1, third bullet point

		H18.1.d	The driver must draw the attention of the weighbridge operator to the presence of any passengers and follow instructions.	Previous clause number H20.1, fourth bullet point
		H18.1.e	The driver must check and confirm the tare weight of the vehicle before loading or after discharge.	Previous clause number H20.1, fifth bullet point
		H18.1.f	The driver must check and confirm the gross weight of the vehicle before discharge or after loading.	Previous clause number H20.1, sixth bullet point
		H18.1.g R	The driver must obtain a copy of the weighbridge ticket.	Previous clause number H20.1, seventh bullet point
		H18.1.h	Where a loss greater than 150kg occurs between the collected and delivered weight of a bulk load, the driver must report the loss to the haulier/ Customer so that an investigation can take place.	Previously in clause H20.1
		H19 BULK BLOWERS AND BULK PRESSURE TANKERS CARRYING LIQUIDS AND POWDERS		
		H19.1 R	Liquid or dry materials must be cleaned from the upper sides of the tank interior, from all surfaces including interior ladders, seals, crevices and under fluidising pads.	Previous clause number H21.1
		H19.2.a R	Special attention must be paid to the cleaning and overall condition of hoses for both dry and liquid materials. Details of cleaning must be specifically noted in cleaning records.	Previous clause number H21.2
		H19.2.b	Blower unit outlet pipes must always be capped when not in use. All hoses must be stored on the vehicle so that they are kept as free as possible from contamination from road spray.	Previously in clause number H21.2
		H19.3.a	Drivers must only couple up to the fixed intake pipes and only load/discharge when instructed by site personnel.	Previous clause number H21.3

		H19.3.b	Drivers must remain in the vicinity of the vehicle at all times during the loading and discharge of their load.	Previously in clause number H21.3
		H20 FATS AND OILS		
		H20.1	Vehicles used for the conveyance of bulk fats and oils must conform to the SCOPA Code of Practice for the Transport of Edible Oils for the carriage of animal feed fat, or the Feed Fat Association Regulations.	Previous clause number H22.1
		H20.2 R	Where mill sampling of oils/fats tankers discloses that "free" water may be present at the bottom of the tank, drivers must cooperate in draining off into drums/receptacles before discharge commences. The weight of any water drained off must be recorded on the weighbridge ticket.	Previous clause number H22.2
		H21 LIQUIDS OTHER THAN FATS AND OILS		
		H21.1.a R	Vehicles and demountable containers used for the transport of bulk liquid animal feed materials must be assessed for the likelihood of microbial or chemical contamination as well as oxidation potential.	Previous clause number H23.1
		H21.1.b R	Where appropriate, vehicles/containers must be cleaned between loads.	Previously in clause H23.1
		H22 DRY GOODS		
		H22.1 R	Where tankers have been washed out, they must be thoroughly dried, inspected and shown to be dry before loading dry goods.	Previous clause number H24.1
		H22.2.a	Drivers must remain in the vicinity of the vehicle at all times.	Previous clause number H24.2
		H22.2.b	Drivers must be in the vicinity during loading and discharge and must also be aware of dust emissions from filters,	Previously in clause H24.2

			pipes and hoses, or from the operation of silo pressure relief valves.	
		H22.2.c	Drivers must monitor silo level indicators to avoid overfilling and any resulting escape of dust.	Previously in clause H24.2
		H22.3.a	Care must be taken when blowing off powder tankers to avoid excess pressure at the end of the blow in order to avoid overpressure in silos.	Previous clause number H24.3
		H22.3.b	Drivers must stop discharge immediately and refer to site personnel if overpressure occurs.	Previously in clause H24.3
		MERCHANTS		
		M1 CONTRACT CONFIRMATIONS		
M1.1	The Merchant must send or receive a contract confirmation to suppliers or customers confirming details of the sale/purchase. Such confirmations must include the assurance, Organic, GM status and RED where applicable. Where there is a difference in the contract confirmation, this must be resolved prior to receipt.	M1.1.a R	The Merchant must send or receive a contract confirmation to suppliers or customers confirming details of the sale/purchase.	Previous clause number M1.1
		M1.1.b UPDATED R	Confirmations must include the Assurance, Organic, GM status, RED and other food/feed safety requirements where applicable.	Previously in clause M1.1
		M1.1.c UPDATED R	Where there is a difference in the contract confirmation, this must be resolved when identified .	Previously in clause M1.1
		M2 DELIVERY/COLLECTION REQUIREMENTS AND ALLOCATIONS		
		M2.1 R	There must be a system which records detailed information regarding delivery/collection requirements to all parties.	Previous clause number M2.1
		M2.2	This information must be effectively communicated to all relevant staff and third parties (merchants, hauliers, storekeepers etc).	Previously in clause M2.1

M2.2	<p>Crops must be allocated correctly to meet all customer/recipient requirements. Merchants must be able to demonstrate that the assurance status of crops is maintained during the allocation/delivery process.</p> <p>When a customer of the participant collects goods on non-assured vehicles, the merchant must obtain written confirmation from the customer and inform the storekeeper/supplier.</p> <p>If the goods to be collected are crops, the storekeeper/supplier must be instructed not to attach an assurance sticker on the Combinable Crops Passport.</p>	M2.2.a R	Combinable Crops, Feed Material and Compound Feed must be allocated correctly to meet all customer/recipient requirements.	Previous clause number M2.2
		M2.2.b NEW	Any step where the assurance chain is broken will cause the assurance status of the goods to become non-assured.	NEW
		M2.2.c UPDATED R	Merchants must be able to demonstrate that the assurance status of Combinable Crops is maintained during the allocation/delivery process.	Previously in clause M2.2
		M2.3 UPDATED R	When a customer of the Merchant collects goods using non-assured vehicles, the Merchant must obtain written confirmation of approval from the customer and inform the storekeeper/supplier not to attach an assurance sticker to the Combinable Crops Passport.	Combination of two paragraphs in previous clause M2.2.
M2.3	<p>Merchants contracting Crop Producers to deliver their own crops, either assured or non-assured, on their own vehicles must communicate that the operation of the Vehicle (including Tractor & Trailers) complies with the current AIC TASCC Road Haulage Code of Practice or equivalent.</p> <p>Further subcontracting of these deliveries can only take place with the written consent of the Merchant.</p>	M2.4 UPDATED R	Merchants contracting Grower/Contractors to deliver their own Combinable Crops, either assured or non-assured, on their own vehicles must confirm in writing the requirement to comply with the AIC TASCC Haulage Code of Practice or employ a subcontracted TASCC certified haulier.	Previous clause number M2.3, clarity that communication must be in writing.
		M3 SUPPLIER/SUB-CONTRACTOR ASSURANCE STATUS		
M4.1	The Merchant must have systems to demonstrate that supplier/sub-contractor current assured status has been verified.	M3.1a UPDATED R	There must be a system in place to verify the current assurance status of the suppliers/sub-contractor.	Previous clause number M4.1. Removal of the word 'Merchant' change

<p>If a supplier/subcontractor has their certification suspended or withdrawn during the execution of a contract or agreement, the participant must establish the reason with the supplier/subcontractor and take steps to ensure that food/feed safety has not been compromised.</p> <p>The participant's certification body must be consulted if food/feed safety is compromised.</p>			order of wording for clarity of clause.
	M3.1.b UPDATED	If a supplier/subcontractor has their certification suspended or withdrawn during the execution of a contract or agreement, the Merchant must establish the reason with the supplier/subcontractor and take steps to ensure that food/feed safety has not been compromised.	Previously in clause M4.1, replace participant with 'Merchant'
	M3.1.c UPDATED	The Merchants's certification body must be consulted if food/feed safety is compromised.	Previously in clause M4.1, replace participant with 'Merchant'
M4 MERCHANT SUPPLIERS			
	M4.1	<p>Source assured crops</p> <p>Where Combinable Crops are not purchased direct from the producer, the Merchant must only purchase from suppliers who are certified in a recognised merchanting/trading assurance scheme recognised by AIC – see website</p>	Previous clause number M6.1
	M4.2.a	<p>Non assured crops</p> <p>Where non assured crops are merchanted, the Merchant can purchase from suppliers who are non-assured. Details of a full auditable trail of all non-assured purchases must be retained.</p>	Previous clause number M6.2
	M4.2.b	Non assured goods must be stored/transported with assured Participants.	Previously in clause M6.2
	M4.2.c	Assurance stickers must not be used for these crops on the accompanying Combinable Crops Passport.	Previously in clause M6.2

		M5 FARM –ASSURED PRODUCERS OF UK or ROI COMBINABLE CROPS		
		M5.1.a	Only Combinable Crops which have been produced by a member of a UK or Republic of Ireland (ROI) farm assured scheme recognised by AIC can be described as UK or ROI assured.	
		M5.1.b R	Combinable Crops supplied must only be collected from approved sites listed on the relevant assurance checker.	
		M5.1.c R	Merchants must demonstrate that their assured supplier information matches the relevant farm assurance checker.	
		M5.1.d	Producer assurance status information must contain the trading name and/or farm name, the assurance number, site/collection address and postcode.	
		M5.1.e NEW R	Non-assured Combinable Crops must be physically separated from assured combinable crops and full traceability from seller through store and/or transport to the recipient must be demonstrated.	NEW
			NON ASSURED PRODUCERS OF UK and ROI COMBINABLE CROPS	
		M5.2.a NEW R	Non assured combinable crops must be stored / transported / merchanted / tested in compliance with the TASCC Scheme unless the customer confirms in writing that the end use is non-food/feed.	NEW
		M5.2.b NEW R	All non-assured combinable crops traded must be clearly identified as non-assured in all records and documents.	NEW
		M5.2.c NEW R	Non-assured combinable crops must be physically separated from assured combinable crops and full traceability from seller through store and/or transport to the recipient must be demonstrated.	NEW

		M5.2.d NEW	If assured and non-assured combinable crops are mixed, the whole bulk must be treated as non-assured.	NEW
		M5.2.e NEW	Assurance stickers must not be used for non-assured crops on the accompanying Combinable Crops Passport.	NEW
		M6 SELECTION & APPROVAL OF PROCESSED FEEDS AND COMPOUND FEEDS (Not including Combinable Crops)		
M6.3	There must be a documented description of each feed material/compound feed/crop with sufficient information available to support the identification of potential feed safety hazards and limitations on sale or intended use.	M6.1 NEW R	A list / database of approved feeds for merchenting must be maintained.	NEW
		M6.2 NEW R	There must be a designated person responsible for the selection and approval of feeds.	NEW
		M6.3 NEW R	There must be a documented selection and approval procedure for each feed prior to merchenting, taking into account characteristics that may affect its safety or limit its use.	NEW
		M6.4 NEW R	Processed Animal Proteins and Feeds containing them must be considered separately and be used only in accordance with the TSE regulations.	NEW
		M6.5.a NEW R	Where non-assured complementary feeds being merchanted are intended for feeding to food producing animals the Merchant must check that the feeds are labelled according to legislation.	NEW
		M6.5.b NEW	Merchants must only merchant the following feeds from non-assured sources: <ul style="list-style-type: none"> Complementary Feeds, which are packaged and marketed in individual demountable containers of less than 5kg / 5ltr 	NEW

			<ul style="list-style-type: none"> Non-assured farm produced bulky feeds such as hay, straw, stockfeed vegetables <p>Non-assured non-digestible mineral grit</p>	
		M7 SERVICE SUPPLIERS		
M7.1	A list of approved sub-contractors must be maintained.	M7.1 UPDATED R	Merchants must have a procedure for ensuring that each of their service suppliers are certified to a scheme detailed on the Service Supplier Schemes Recognised by AIC list.	Previous clause number M7.1, title change from 'Approval of subcontractors' clause re-written.
		M8 BULK HAULAGE – SUBCONTRACTED		
M8.1	Where a haulier is contracted by the merchant to perform a service with its customer for the carriage of goods within the scope of this code, the merchant must ensure that the haulier must be TASCC Haulage assured or equivalent.	M8.1 UPDATED R	Where a Haulier is contracted by the Merchant for the carriage of bulk goods within the scope of this code, the Merchant must ensure that the haulier is TASCC certified or a road transport scheme recognised by AIC.	Previous clause number M8.1
		M9 STORAGE SUBCONTRACTORS		
		M9.1.a NEW R	Before using a non-certified store or Temporary Holding, including additional store(s) in a certified facility, for assured and non-assured combinable crops and feed materials, Merchants must notify the TASCC Certification Body (CB).	NEW
		M9.1.b NEW R	The notification must be in writing to the CB and a response received detailing the CB's requirements before the store/temporary holding is used.	NEW
		M9.1.c NEW	Materials stored before the CB approves the store/temporary holding must not be despatched as TASCC assured.	NEW

		M9.2.a NEW R	Where a storage sub-contractor is employed by the Merchant to undertake work there must be a written agreement between both parties.	NEW
		M9.2.b NEW	The store must either be: <ul style="list-style-type: none"> • TASC (or equivalent) certified or <ul style="list-style-type: none"> • listed on the Merchant's schedule of registration 	NEW
		M9.2.c NEW	TASC Merchant Participants must notify the TASC Certification Body (CB) of any additional stores.	NEW
		M9.2.d NEW R	The notification must be in writing to the CB and a response received detailing the CB's requirements before the store is used. The notification must include the store identification, full address and postcode.	NEW
		M9.2.e NEW	Assured goods can only be dispatched from TASC certified stores or equivalent.	NEW
		M9.3.a NEW R	Prior to using the store, the Merchant must carry out an internal audit of the store.	NEW
		M9.3.b NEW	For temporary holding of combinable crops in stores the Merchant must ensure that the temporary holding has been approved by the Certification Body.	NEW
		M9.3.c NEW	If a subcontract store is not used during the scheme year, and a Merchant wishes to use the store in a subsequent year, the store must be audited as part of TASC.	NEW
		M10	TESTING FACILITY/LABORATORIES SUB-CONTRACTORS	
M12.1	When external laboratories are employed to undertake analysis, the laboratory must be certified to a relevant laboratory accreditation. See guidance.	M10.1.a UPDATED R	When external testing facilities /laboratories are employed to undertake contractual/food/feed safety analysis, the laboratory must be certified.	Previous clause number M12.1 additional wording and removal of

	The laboratory must only carry out contractual tests that are included within the scope of their certification.			'relevant laboratory accreditation'.
		M10.1.b	The laboratory must only carry out tests that are included within the scope of their certification.	Previously in clause M12.1
		M11 SUPERINTENDENTS, SUBCONTRACTORS, IMPORTS/EXPORTS INCLUDING ELEVATION AND PORT SUBCONTRACTORS		
		M11.1 R	Approval Where a Merchant employs a superintendent, they must be approved under the GAFTA Approved Superintendent scheme.	Change to clause title from Contract to Approval
		M11.2.a R	Administration Where the Merchant employs a superintendent for the purpose of intake/out loading administration, instructions must be issued by the Merchant and be documented.	Previous clause number M13.2
		M11.2.b R	Instructions to a superintendent must include the appropriate TASCC requirements.	Previously in clause M13.2
		M11.3 R	Supplier testing Where a Merchant employs a superintendent sub-contractor for the purpose of supplier contractual testing and a dispute arises the superintendent must submit the sample to a TASCC approved Testing Facility or equivalent. See S10.8.a of the Storage Code.	Previous clause number H13.3
		M12 DEMOUNTABLE CONTAINERS		
M9.1	If the Merchant operates their own containers, then they must maintain an up to date inventory or containers used for TASCC products.	M12.1.a UPDATED R	Owned Demountable Containers	Previous clause M9.1

<p>Operated containers including hired or leased must have records detailing the ID Number, date of use and/or hire period.</p> <p>The Merchant must produce, or obtain, a documented Risk Assessment.</p> <p>The Merchant must forward instructions of actions to be carried out prior to receiving and loading/stuffing.</p> <p>Before loading/stuffing containers, an inspection by the Merchant, or competent person, to verify that the container is clean or adequately lined must be completed.</p> <p>Proof of appropriate cleaning and inspection must be maintained.</p> <p>When loading/stuffing containers supplied by the customer the Merchant must ensure that customer requirements are obtained detailing the controls required for loading/stuffing, inspection, cleaning, disinfecting, lining etc. A record of the Customer requirements must be maintained.</p>		If the Merchant operates their own demountable containers they must maintain an up to date inventory of demountable containers used for the carriage of Combinable Crops and Feeds .	
	M12.1.b NEW R	Merchants must enter Demountable Containers on the AIC Vehicle Inventory.	NEW
	M12.2.a R	Hired or leased Demountable Containers Operated containers including hired or leased must have records detailing the ID Number, date of use and/or hire period.	Previously in clause M9.1
	M12.2.b R	The Merchant must produce, or obtain, a documented risk assessment.	Previously in clause M9.1
	M12.2.c UPDATED	Before loading/stuffing demountable containers, an inspection by the Merchant, or competent person, to verify that the container is clean or adequately lined must be completed.	Previously in clause M9.1
	M12.2.d R	Proof of appropriate cleaning and inspection must be maintained.	Previously in clause M9.1
	M12.2.e UPDATED R	When loading/stuffing demountable containers supplied by the customer the Merchant must ensure that customer requirements are obtained detailing the controls required for loading/stuffing, inspection, cleaning, disinfecting, lining, sealing etc. A record of the Customer requirements must be maintained.	Previously in clause M9.1
	M12.3 NEW R	A record of the Merchant/Customer requirements must be maintained and forwarded to the loading/receiving facility of actions to be carried out prior to loading/stuffing of the demountable containers.	NEW

		M12.4 NEW R	Where demountable containers are used that have no evidence of the three previous loads complying with the International Database for the Transport of Feed (IDTF) or no liners installed before loading/stuffing, then the bulk goods must be contracted as non-assured	NEW
		M13 TEMPORARY HOLDING OF COMBINABLE CROPS		
M11.1	Where goods cannot be moved into store on their arrival, the crops may be held in a temporary holding site. Temporary holding must be regarded as 'exceptional' and grain can only be held in this way for a maximum of 5 days before being moved into the permanent store. The Merchant must ensure that the storekeeper has its temporary holding sites approved by the TASCC Certification Body and agree the actions to be taken with the storekeeper in writing. Processors receiving crops that have been held in this way must be notified during contract negotiations relating to the sale of the crops. The Merchant must agree in writing the actions to be taken with the owner of the goods/customer prior to using the temporary holding area.	M13.1.a NEW R	The Merchant must agree in writing the actions to be taken with the owner of the goods/customer prior to using the temporary holding area.	Previous clause number M11.1, removal of clause content and rewritten.
		M13.1.b UPDATED	The Merchant must ensure that the storekeeper has the temporary holding area on their scope .	Previously in clause M11.1
		M14 COMBINABLE CROPS PASSPORT		
M15.1	All combinable crops of UK or Republic of Ireland origin must be accompanied on receipt by a correctly completed Combinable Crops Passport (Grain Passport). Assured crops will be	M14.1.a UPDATED R	All loads of Combinable Crops of UK or Republic of Ireland origin must be accompanied on receipt by a correctly completed Combinable Crops Passport.	Previous clause number M15.1 Removal of the second sentence of

<p>accompanied with a completed Combinable Crops Passport together with a valid assurance scheme sticker in the right hand corner.</p> <p>Assured crops must be segregated from non-assured crops; any mixing of assured and non-assured crops shall cause the whole bulk to lose its assured status.</p> <p>Merchants must supply confirmation to the storekeeper of their requirements relating to the Mycotoxin section (5) of the Combinable Crops Passport (Grain Passport).</p> <p>Merchants must confirm with their customers whether a Combinable Crop Passport is required for imported combinable crops.</p> <p>Only crops produced under a recognised United Kingdom farm source assured scheme or from a recognised Merchant supplier's store and identified by the appropriate Combinable Crops Passport (Grain Passport) with sticker are eligible for storage and outloading as assured crops. Assurance stickers must not be used for:</p> <ul style="list-style-type: none"> • non-assured crops delivered from TASCSC stores, • for assured crops delivered from a TASCSC participant's store that has not been audited, • assured crops outloaded onto a non-assured vehicle 			first paragraph. Clause split.
	M14.1.b R	Merchants must confirm with their customers whether a Combinable Crops Passport is required for imported Combinable Crops.	Previously in M15.1
	M14.1.c R	Merchants must supply confirmation to the Storekeeper of their requirements relating to the Mycotoxin section (5) of the Combinable Crops Passport.	Previously in M15.1
	M14.1.d UPDATED	Only UK or Republic of Ireland origin Combinable Crops produced and traceable under Feed/Food supplier scheme recognised by AIC or from crops produced from UK or Republic of Ireland assured farms remain assured when they are stored in a TASCSC certified store and transported by a TASCSC Transport company and a TASCSC stores sticker can be applied to the passport.	Previously in M15.1, clause rewritten for clarity.
	M14.1.e	Assurance stickers must not be used for non-assured Combinable Crops delivered from TASCSC stores.	Previously in M15.1, first bullet point
	M14.1.f	Assurance stickers must not be used for assured Combinable Crops delivered from a TASCSC Participant's store that has not been audited.	Previously in M15.1, second bullet point
	M14.1.g	Assurance stickers must not be used for assured Combinable Crops outloaded onto a non-assured vehicle.	Previously in M15.1, third bullet point
	M14.1.h	Assurance stickers must not be used for Combinable Crops imported from outside the United Kingdom, even where these are produced under an AIC TASCSC recognised scheme.	Previously in M15.1, fourth bullet point
	M14.1.i	Where combinable crops are imported, then the word "IMPORTED" must be written across the top right hand sticker section of the Combinable Crops Passport.	Previously in M15.1 fourth bullet point of clause. Removal of (Grain Passport)

	<ul style="list-style-type: none"> for combinable crops imported from outside the United Kingdom, even where these are produced under an AIC TASCSC recognised scheme. Where crops are imported, then the word “IMPORTED” must be written across the top right hand sticker section of the Combinable Crops Passport (Grain Passport). 			
		M15 SAMPLING, ANALYSIS AND INSPECTION		
M16.1	There must be a documented selection and approval procedure prior to supply to assess the potential food/feed safety hazards of each material/crop.	M15.1.a UPDATED R	There must be a documented sampling and analysis plan prior to supply to assess the potential Food/Feed safety hazards of each Combinable Crop/Feed Material .	Previous clause number M16.1
	The Merchant must ensure that sufficient testing, based on a risk assessment for each material/crop supplied, is carried out to demonstrate control of any hazards and to confirm adherence to food/feed safety legislation.	M15.1.b UPDATED R	The Merchant must ensure that sufficient analysis , based on a risk assessment for each Combinable Crop/Feed Material supplied, is carried out to demonstrate due diligence and to confirm adherence to food/feed safety legislation.	Previously in clause M16.1
	Where materials/crops are to be analysed, there must be a written sampling procedure.	M15.1.c UPDATED R	Where Combinable Crop/Feed Materials are to be analysed, there must be a written sampling procedure.	Previously in clause M16.1
M17	Testing facilities	M16 TESTING FACILITIES/LABORATORIES		Title expanded
		M16.1.a NEW R	<p>The Merchant must either;</p> <ul style="list-style-type: none"> obtain analysis results from an accredited/certified testing facility. <p>Or</p> <ul style="list-style-type: none"> have a written agreement with suppliers or customers to have access to relevant analysis data from an accredited/certified testing facility. 	NEW

		M16.1.b NEW	The effectiveness of testing laboratories for food/feed safety analyses, and those required for legal compliance, monitoring and contractual analysis must be regularly reviewed and approved by one or more of the following methods: <ul style="list-style-type: none"> accredited by a recognised body according to ISO / IEC 17025 or certified to the TASC Code of Practice Testing Facilities for Combinable Crops 	NEW
		M17 HAZARDOUS IMPURITIES		
M18.1	Merchants must have a procedure in place to ensure that when crops/animal feeds contain hazardous impurities, details of these are communicated to merchenting staff and effective corrective action taken.	M17.1 R	Merchants must have a procedure in place to ensure that when Combinable Crop/Feed Material contain hazardous impurities, details of these are communicated to merchenting personnel and effective corrective action taken.	Previous clause number M18.1, update to words but not clause content.
M20	Monitoring crops in store	M18 MONITORING GOODS IN STORE		Change to clause title
		M18.1.a NEW R	The Merchant must confirm in writing with the Storekeeper as to levels of monitoring and records required by the Merchant.	NEW
		M18.1.b NEW R	Where the Merchant has carried out additional monitoring, this must also be recorded and reported to the Storekeeper and effective corrective action agreed.	NEW
M20.1	Stored crops/animal feed must be monitored in accordance with the TASC Storage code. When monitored by the storekeeper the merchant may wish to receive the monitoring records. This must be confirmed in writing.	M18.1.c UPDATED R	Any monitoring records received by the Merchant must be reviewed and effective corrective action taken where required.	Previously in clause M20.1

	Any records received by the merchant must be reviewed and corrective action taken where required.			
		M19 REVIEW OF TEST RESULTS		
M19.1	Where test results for hazardous impurities fall outside the statutory limits, internal control limits or customer specified requirements within the crop specification, the Merchant must be able to demonstrate the corrective action taken.	M19.1 UPDATED R	Where test results fall outside legal limits , internal control limits or customer specified requirements within the Combinable Crop/Feed Material specification, the Merchant must be able to demonstrate effective corrective action taken.	Previous clause number M19.1, now references legal limits.
		M20 NON-CONFORMING PRODUCT		
M21.1	Procedures and records produced by the Merchant must describe how crops/animal feeds rejected for hazardous impurities are managed after rejection. In certain cases crops/animal feeds may be safely processed to remove impurity. Actions of this type must be recorded.	M20.1.a UPDATED R	Procedures and/or records maintained by the Merchant must confirm how Combinable Crops/Feed Materials rejected for food/feed safety contamination, internal control limits or customer specified requirements are managed after rejection.	Previously M21.1, clause expanded.
		M20.1.b UPDATED R	In certain cases, Combinable Crops/Feed Materials may be safely processed to remove physical impurities. Actions of this type must be recorded.	Previously in clause M21.1
M21.2	The Merchant must be able to demonstrate that destinations accepting crops that have been rejected for impurities have been advised of the impurity contained within the delivered crop unless the crop has been processed to remove the impurity. Crops/animal feeds containing impurities must not be directed to food/feed destinations, unless customer/ recipients terms and conditions, or contract, allow.	M20.2 UPDATED R	The Merchant must be able to demonstrate that destinations accepting Combinable Crops/Feed Materials that have been rejected for physical impurities have been advised of the impurity contained within the delivered Combinable Crops/Feed Materials .	Previous clause number M21.2. Reference 'physical' impurities.
		M20.3.a UPDATED R	Contaminated Combinable Crops/Feed Materials must not be directed to food/feed destinations, unless customer/recipients' terms and conditions, or contract, allow.	Previously in clause M21.2, insert Contaminated Combinable/Feed Materials

	The Merchant must have evidence that the destinations have been advised accordingly unless receivers terms and conditions, or contract, allow.	M20.3.b R	The Merchant must have evidence that the destinations have been advised accordingly unless receivers terms and conditions, or contract, allow.	Previously in clause M21.2
M22	Human and animal health	M21	FOOD/FEED SAFETY INCIDENTS	Title change
M22.1	A person must be designated to report any adverse reaction thought to be associated with any food/feed to the supplier and/or the manufacturer of the food/feed.	M21.1 UPDATED R	There must be a designated person (or persons) with deputies, responsible for the management of food/feed safety incidents, including recall.	Previous clause number M22.1. Clause re-written.
M22.2	The designated person must immediately notify AIC, the Certification Body and the appropriate authority (e.g. FSA, Defra, Local Authority) of any other occurrence which <ul style="list-style-type: none"> could potentially affect human health, or could result in a threat to animal health. <p>Contact details of Local Authorities, DEFRA, FSA, Certification Body and AIC must be documented.</p>	M21.2.a UPDATED R	There must be a food/feed safety incident management and recall procedure which is capable of being put into operation at any time and includes notification to the Competent Authorities and affected customer(s) within 3 days.	Previous clause number M22.1. Clause re-written.
M22.3	Any notifications and/ or investigations by a local or national authority of matters which could affect human or animal health must be immediately notified to the Certification Body and AIC in writing.	M21.2.b UPDATED R	The Certification Body must be notified within 3 days.	Previous clause number M22.3, notification timescale set, remove notify AIC.
		M21.3 NEW R	The procedure must include up to date contact details, including out of hours, for relevant personnel and authorities.	NEW
		M21.4 NEW R	The Merchant must notify the Certification Body where a food/feed safety investigation by a Competent Authority results in Formal Action or withdrawal of Earned Recognition.	NEW
		M22	PRODUCT RECALL	

<p>M23.1 There must be a written recall procedure which is capable of being put into operation at any time, inside or outside normal working hours.</p> <p>A responsible person with deputies must be nominated to initiate and co-ordinate all recall activities.</p> <p>If product recall becomes necessary the reasons for recall must be recorded and assessed and corrective action taken as necessary.</p> <p>Recalled or returned products must undergo a quality control reassessment before they are put back into circulation or disposed of.</p> <p>The destination of any recalled products must be recorded.</p> <p>The operation of any product recall must be reviewed after it has been carried out so that procedures can be modified if necessary.</p> <p>Traceability must be tested at least annually for adequacy. Records of tests must be kept and any corrective actions that arise must be implemented and recorded.</p> <p>Contact details of Local Authorities, DEFRA, FSA, KIWA and AIC must be documented.</p>	<p>M22.1.a UPDATED R</p>	<p>If a recall becomes necessary, the reasons for the recall must be recorded and assessed and effective corrective action taken as necessary to address both the immediate issue and the underlying cause.</p>	<p>Previous clause number M23.1</p>
	<p>M22.1.b UPDATED</p>	<p>Recalled Combinable Crops/Feed(s) must be formally risk assessed, to determine use or disposal.</p>	<p>Previously in clause M23.1, add in formally risk assessed.</p>
	<p>M22.1.c R</p>	<p>The destination of any recalled Combinable Crops/Feeds must be recorded.</p>	<p>Previously in clause M23.1</p>
	<p>M22.1.d R</p>	<p>The operation of any recall must be reviewed after it has been carried out so that procedures can be modified if necessary.</p>	<p>Previously in clause M23.1</p>
	<p>M22.1.e UPDATED R</p>	<p>Contact details of Local Authorities, DEFRA, FSA, DoH, Certification Body and AIC must be documented and tested annually to ensure the details are correct.</p>	<p>Previously in clause M23.1</p>
	<p>M22.2 R</p>	<p>Product Recall must be tested at least annually. Records of tests must be kept and any effective corrective actions that arise must be implemented and recorded.</p>	<p>Previously in clause M23.1 Replace Traceability with Product Recall</p>
	<p>STORAGE</p>		

		S1 STORE ELIGIBILITY		
		S1.1 NEW 	<p>Before registering a store, refer to the Storage Eligibility Requirements (Appendix 10) on the AIC website. https://www.agindustries.org.uk/resource/appendix-10-tascc-store-eligibility.html</p>  <p>Stores must be expected to demonstrate to the scheme verifier previous uses of the store.</p>	NEW
		S1.2 NEW	<p>Stores applying to the scheme shall be eligible for approval as follows:</p> <ul style="list-style-type: none"> • Stores are dedicated to the storage of Combinable Crops or animal Feed Materials excluding minerals or <p>Stores that have stored forbidden/exclusion list materials on the International Database for Transport of Feed (IDTF) (www.icrt-idtf.com) must be thoroughly cleaned/disinfected in accordance with Appendix 1 and 2.</p>	NEW
		S1.3 NEW	<p>Stores that have previously been used for,</p> <ul style="list-style-type: none"> • housing livestock of any kind • stores that have stored materials on the International Database for Transport of Feed (IDTF) (www.icrt-idtf.com) (see Appendix 1) • stores that have been used for the storage of materials that may lead to taint, infestation or transmission of disease, <p>must have the whole of the inside of the building (including floors, walls, roofs, roof trusses and fittings) thoroughly cleaned to remove all organic material followed by a thorough pressure steam cleaning with a hot (70-80C)</p>	NEW

			<p>solution of a combined disinfectant suitable for food use at the manufacturers recommended dilution, dried and then approved by the Certification Body before use.</p>	
		<p>S1.4 NEW R</p>	<p>Biomass can be stored in TASC certified stores but Storekeepers must complete a Biomass Risk Assessment Form (as found on the AIC website) for each source of biomass.</p> <p>The Biomass Risk Assessment form must be sent to the AIC or the Certification Body for approval before storing the biomass. Confirmation of approval must be retained for the annual audit.</p>	NEW
		<p>S1.5 NEW R</p>	<p>The HACCP plan must consider the risks posed by previously stored materials and ensure that suitable measures are taken before TASC materials are allowed into the store.</p> <p>The HACCP plan must consider prevention of contamination of all goods covered by the TASC scheme.</p>	NEW
		<p>S1.6 NEW</p>	<p>Products covered by the TSE regulations must be stored in accordance with legal requirements.</p>	NEW
		<p>S1.7 NEW</p>	<p>If other products are stored on the same site as food/feed chain materials, the Storekeeper must demonstrate that physical separation is total and effective and also cover handling, processing and sampling/ testing equipment.</p>	NEW
		<p>S1.8.a NEW R</p>	<p>If materials listed in Directive 2007/68/EC as causing allergic reactions, are to be stored in the same store as crops which may be destined for human consumption, the owner of the goods must be informed in writing and approval obtained (see Appendix 2 (5)).</p>	NEW

			https://www.agindustries.org.uk/resource/appendix-2-tascc-sensitive-list.html 	
		S1.8.b NEW 	The HACCP plan must consider the contamination of goods with materials causing an allergic reaction. Contamination of goods through the Handling storage, Processing & Conditioning must also be considered in the HACCP Plan.	NEW
		S2 STORAGE APPROVAL		
S1.1	<p>Before using a non-certified store or Temporary Holding, including additional store(s) in a certified facility, for assured and non-assured crops and feed materials. Storekeepers must notify the TASCC Certification Body (CB). The notification must be in writing to the CB and a response received detailing the CB's requirements before the store/temporary holding is used.</p> <p>The CB will respond to the participant and indicate how they may proceed.</p> <p>Materials stored before the CB approves the store/temporary holding must not be despatched as TASCC assured.</p> <p>Once approved, the store/temporary holding details will appear on the AIC Assurance Checker.</p>	S2.1.a 	Before using a non-certified store including additional store(s) in a certified facility, for assured and non-assured Combinable Crops and Feed Materials, Storekeepers must notify the TASCC Certification Body (CB).	Previous clause number S1.1
		S2.1.b UPDATED 	The notification must be in writing to the CB and a response received detailing the CB's requirements before the store is approved .	Previously in clause S1.2 Replace 'used' with 'approved'.

		S2.1.c	Materials stored before the CB approves the store must not be despatched as TASCSC assured.	Removal of temporary holding.
		S2.2 R	There must be a written agreement between the Storekeeper and Merchant.	Previous clause number S1.2
		S2.3 NEW R	Where aeration is not available the Storekeeper must notify the customer/owner of the goods.	NEW
		S3 STORE CONSTRUCTION/EQUIPMENT		
		S3.1.a R	There must be an up to date plan of the storage facilities on site which corresponds with the TASCSC scope.	Previous clause number S3.1
		S3.1.b	Individual store/temporary holding areas must be clearly identified by name, initial, or number on the plan. Where the store is subdivided into bays, each bay must also be separately and clearly identified.	Previously in clause S3.1
		S3.2.a NEW	The layout, design and maintenance of the site, storage facility and drains must be such that they are in a good state of repair.	NEW
		S3.2.b NEW	They are fit for purpose and protect the goods from deterioration.	NEW
		S3.2.c NEW	Contamination of Combinable Crops/Feed is prevented from other materials and is minimised between different goods stored in the same store/airspace.	NEW
S3.2	The store must protect the materials from damage, deterioration and contamination. All openings such as manholes, ventilation ducts, inlets, outlets, drainage points, etc., must be sealed effectively. Floors, walls and roofs must be impervious to liquids.	S3.2.d	Floor and wall seals which come into contact with the stored product must not contain bitumen.	Previously in clause S3.2

	<p>The surroundings of the store must be designed and maintained to limit contamination of stored materials.</p> <p>Floor and wall seals which come into contact with the stored product must not contain bitumen.</p>			
		S3.2.e NEW	Any non-fixed physical barrier must not be a food/feed risk and be considered as part of the HACCP plan.	NEW
S3.3	<p>There must be adequate and effective drainage. Gutters/down-pipes must be sound to allow water to drain effectively away from the store.</p> <p>There must be sufficient clean hard standing at the store entrances to prevent tracking of water and mud into the store.</p>	S3.3 UPDATED	There must be adequate and effective drainage. Gutters/down-pipes must be sound to allow water to drain effectively away from the store.	Previous clause number S3.3
		S3.4.a NEW	There must be sufficient clean hard standing at the store entrances to prevent tracking of water and mud into the store.	Previously in clause number S3.3
		S3.4.b NEW	The surface of the hard standing must not be constructed from recycled materials or materials from the AIC Exclusion List.	NEW
S3.5	<p>Ventilation must be adequate to prevent the build-up of hot air or condensation.</p> <p>External ventilation and aeration openings must be proofed against the entry of birds, vermin and domestic animals.</p>	S3.5.a	Ventilation must be adequate to prevent the build-up of hot air or condensation.	Previously clause S3.5.
		S3.5.b	External ventilation and aeration openings must be proofed against the entry of birds, vermin and domestic animals.	Previously in clause S3.5.

		S3.6.a UPDATED R	Control of glass and brittle plastics must be covered within the HACCP plan, and must consider hazards during loading/ discharge, sampling, storage and any other handling/processes carried out by the Storekeeper.	Previously in clause S3.6
S3.6	<p>Light bulbs and fluorescent tubes must be covered with non-glass fittings or approved protective coating and any windows and/or glass roof lights which could contaminate the stored goods if broken, must be guarded.</p> <p>Control of glass and brittle plastics must be covered within the HACCP plan, and must consider hazards during loading/ discharge, sampling, storage and any other handling/processes carried out by the Storekeeper.</p> <p>If there is a glass breakage incident it must be investigated and actions recorded by the designated person and reported to the owner of the goods/customer.</p>	S3.6.b	Light bulbs and fluorescent tubes must be covered with non-glass fittings or approved protective coating and any windows and/or glass roof lights which could contaminate the stored goods if broken, must be guarded.	Previous clause number S3.6
		S3.7.a UPDATED R	There must be a procedure which details actions when there is a glass or brittle plastic breakage incident.	Previously in clause S3.6, now references procedure required and includes brittle plastic.
		S3.7.b	It must be investigated and actions recorded by the designated person and reported to the owner of the goods/customer.	Previously in clause S3.6
S3.7	Vehicles and equipment in the store must not present any hazards to all stored goods. Essential handling equipment kept in a store where goods	S3.8.a UPDATED	Fixed equipment kept and/or operated in the store must not present any hazards to the stored goods.	Previous clause number S3.7. Remove vehicles

	are stored must be checked for fluid leaks and shall be clean.			
		S3.8.b UPDATED R	Essential handling equipment kept and/or operated in a store where goods are stored must be checked for fluid leaks and shall be clean.	Previously in clause S3.7
		S3.8.c NEW	Lubricants which may come into contact with goods during the process must be identified by the manufacturer as suitable for incidental food/feed contact and used in accordance with the manufacturers' instructions.	NEW
		S3.9.a NEW R	Mobile mechanical handling equipment, including shunters, either owned or hired must be operated on site and in compliance with the AIC Exclusion/Contaminant Sensitive Lists.	NEW
		S3.9.b NEW R	Vehicles used for shunting which operate on the public highway must be TASC Road Haulage Code of Practice assured or equivalent.	NEW
		S3.9.c NEW R	Shunters and other mobile mechanical handling equipment kept/operated within the storage facility must be considered within the HACCP plan.	NEW
		S3.10 R	Where heating facilities are required for liquid feed materials, heating equipment must be maintained in a safe and effective working manner.	Previous clause number S3.8
		S3.11 NEW R	Equipment used for drawing samples for <i>Salmonella</i> testing of Combinable Crops and Feed Materials must be in accordance with the Defra Code of Practice for the Control of <i>Salmonella</i> publication PB 13303. https://www.agindustries.org.uk/resource/defra-salmonella-feed-code-of-practice.html i	NEW
		S4 STORAGE CLEANING		

		S4.1.a NEW R	Only cleaning products/sanitiser suitable for use on food contact surfaces must be used.	NEW
		S4.1.b NEW R	Cleaning and sanitising agents used for contact surfaces must be identified by the manufacturer as suitable for use on food contact surfaces and used in accordance with the manufacturers' instructions.	NEW
		S4.1.c NEW	Water coming into contact with Combinable Crops or Feed must be of suitable potable quality.	NEW
		S4.2.a	Storage must be maintained in a clean, dry state, free from cross contamination, taint and abnormal odour.	Previously in clause number S4.1
S4.2	Storekeepers must employ a planned routine cleaning programme covering all parts of the storage in accordance with the current Defra Code of Practice for the Control of Salmonella. Storage and disposal of waste produced during cleaning must be considered as part of the HACCP.	S4.2.b UPDATED R	Storekeepers must have an effective cleaning plan covering all parts of the site/storage facility .	
		S4.2.c R	The store must be visually inspected and thoroughly cleaned before use and between differing commodities.	Previously in clause S4.1
		S4.2.d NEW R	A store which has been used to hold goods contaminated with <i>Salmonella</i> must be sanitised, swabbed and tested negative before further use.	NEW
		S4.3.a UPDATED R	Storage and disposal of material produced during cleaning must be considered as part of the HACCP.	Previously in clause S4.2
		S4.3.b NEW	Contaminated materials produced during cleaning must not be used for food/feed use.	NEW
		S5 CLEANING OF EQUIPMENT		
		S5.1 R	Any equipment used to load, unload, handle or sample goods must be suitable for the purpose and must be cleaned and maintained.	Previous clause number S5.1

S5.2	<p>Equipment used to handle other material must be thoroughly cleaned, disinfected where appropriate, and dry before handling goods.</p> <p>Forbidden/excluded materials contained in International Database for Transport of Feed (IDTF) (www.icrt-idtf.com) must not be handled with this equipment.</p>	<p>S5.2 UPDATED R</p>	<p>Equipment used to handle other materials must be thoroughly cleaned to the requirements of the AIC Contaminant Sensitive list, before handling Combinable Crops or Animal Feed.</p>	<p>Previous clause number S5.2</p>
		<p>S5.3 NEW</p>	<p>When hiring, prior to use, the equipment must be cleaned and sanitised.</p>	<p>NEW</p>
S5.3	<p>Cleaning records for all equipment must be available. Only sanitisers suitable for use on food contact surfaces can be used to clean equipment.</p>	<p>S5.4 UPDATED R</p>	<p>Cleaning records for all equipment must be completed.</p>	<p>Previous clause number S5.3</p>
		<p>S6 CLEANING OF LIQUID STORAGE TANKS</p>		
S6.1	<p>Liquid storage tanks must be inspected and cleaned in accordance with a formal cleaning programme. The frequency of complete emptying and cleaning will depend on the physical and microbiological storage stability of the material. The tank must be emptied and cleaned between vegetable and marine commodities.</p> <p>Following the cleaning, the tank must be fully drained of wash medium prior to refilling and the wash water must be disposed of in an environmentally acceptable manner.</p>	<p>S6.1.a R</p>	<p>Liquid storage tanks must be inspected and cleaned in accordance with a formal cleaning programme.</p>	<p>Previous clause number S6.1</p>
		<p>S6.1.b</p>	<p>The frequency of complete emptying and cleaning will depend on the physical and microbiological storage stability of the material.</p>	<p>Previously in clause S6.1</p>
		<p>S6.1.c</p>	<p>The tank must be emptied and cleaned between vegetable and marine commodities.</p>	<p>Previously in clause S6.1</p>
		<p>S6.1.d UPDATED</p>	<p>Following the cleaning, the tank must be fully drained of wash medium prior to refilling and the wash water must be disposed of in an environmentally acceptable manner and in compliance and agreed consent levels with the local authority.</p>	<p>Previously in clause S6.1</p>

S6.2	<p>Liquid filters and strainers must be inspected at regular intervals and cleaned in accordance with a documented cleaning programme.</p> <p>There must be an inspection and cleaning plan with a record of action taken.</p>	S6.2.a R	Liquid filters and strainers must be inspected at regular intervals and cleaned in accordance with a documented cleaning programme.	Previous clause number S6.2
		S6.2.b R	There must be an inspection and cleaning plan with a record of action taken.	Previously in clause S6.2
S6.3	Where common plant and equipment (pipelines, pumps etc.) is used for handling different liquid goods, an efficient ‘pigging’ or line cleaning system must be used. Exposed ends of flexible hoses must be kept capped when not in use.	S6.3.a UPDATED	Where common plant and equipment (pipelines, pumps etc.) is used for handling different liquid goods, an efficient ‘pigging’ or line cleaning system must be used. Different products require different pigs.	Previous clause number S6.3
		S6.3.b	Exposed ends of flexible hoses must be kept capped when not in use.	Previously in clause S6.3
S7 FACILITIES AND HYGIENE				
S7.1	<p>The storekeeper must have site hygiene rules.</p> <p>Staff, visitors and contractors must read a copy of the site’s hygiene rules and sign a record to confirm their understanding of these rules</p> <p>Eating, drinking, smoking or naked lights must not be allowed within storage areas and only permitted in designated areas.</p> <p>The Storekeeper must place signs easily seen prior to entry to each store that inform staff and visitors of these site hygiene rules relating to eating, drinking and smoking as a minimum.</p>	S7.1.a R	The Storekeeper must have site hygiene rules.	Previous clause number S7.1
		S7.1.b UPDATED R	Personnel , visitors and contractors must read a copy of the site’s hygiene rules and sign a record to confirm their understanding of these rules.	Previously in clause S7.1. Staff replaced with Personnel
		S7.1.c NEW	No person known to be suffering from a communicable enteric disease should enter the storage areas.	NEW
		S7.1.d UPDATED	Eating, drinking, smoking, vaping or naked lights must not be allowed within storage areas and only permitted in designated areas.	Previously in clause S7.1. Now includes vaping.
		S7.1.e	The Storekeeper must place signs easily seen prior to entry to each store that inform personnel and visitors of the site hygiene rules.	Previously in clause S7.1. Clause content remains the same

				however, the word <u>each</u> is bold and underlined to confirm that each store must have signs to re-iterate the site hygiene rules. Removal of eating, drinking and smoking from clause moved to guidance.
S7.2	Adequate toilet and washing facilities must be near to staff workplaces and must be kept clean.	S7.2 UPDATED	Adequate toilet and washing facilities must be near to personnel workplaces and must be kept clean.	Previous clause number S7.2, replace staff with personnel
S7.3	To reduce the risk of contamination, clean work wear and foot wear must be worn when entering a store.	S7.3 UPDATED	Clean work wear and footwear must be worn before entering Combinable Crop, Feed storage and handling areas .	Previous clause number S7.3
		S8 SECURITY		
		S8.1.a NEW R	The Storekeeper must ensure that appropriate and proportionate security measures are planned and implemented to monitor and prevent unauthorised access to those parts of the Storekeeper's operations wherever this is deemed necessary to maintain food and feed safety.	NEW
S8.1	The store must be secure during non-operational periods to avoid theft and malicious contamination. Doors must be kept shut at all times unless loading, ventilation (see S3.5) or other operations are taking place.	S8.1.b	The store must be secure during non-operational periods to avoid theft and malicious contamination.	Previous clause number S8.1
		S8.1.c UPDATED	Doors must be kept shut at all times unless intake and out-loading , or other operations are taking place.	Previously in clause S8.1
		S8.1.d	If the Storekeeper suspects malicious damage to goods then the owner of the goods/customer must be informed immediately.	Previously in clause S8.1

	If the storekeeper suspects malicious damage to goods then the owner of the goods/customer must be informed.			
		S9 TEMPORARY HOLDING OF COMBINABLE CROPS		
S9.1	<p>Where goods cannot be moved into store on their arrival, the crops may be held in a temporary holding. Temporary storage must be regarded as 'exceptional' and grain must be held in this way for a maximum of 5 days before being moved into the permanent store or delivered to a vessel/vehicle.</p> <p>The construction of the temporary holding must protect the crops from damage and contamination. Floors must be cleaned before use and be of a suitable construction to prevent contamination of crops with soil, stones, debris and other materials. They must be sealed impervious concrete with appropriate drainage. If walls or panels are used, these must be made of concrete. Bituminous tarmac surfaces are not permitted.</p> <p>If the temporary holding does not have a roof or walls the goods must be covered at all times when the stock is not being rotated with a weatherproof covering that prevents the ingress of any water/rain onto the stored goods.</p> <p>Controls must be in place to protect crops from contamination with broken glass, hard plastic, diesel or hydraulic fuel residues or spillages, vermin or bird droppings. Rodent control systems</p>	S9.1.a R	Where Combinable Crops cannot be moved into store on their arrival, they may be held in a temporary holding area on site for a maximum of 5 days .	Previous clause number S9.1. Combines and summarises the first two sentences in 2018 version.
		S9.1.b UPDATED R	The Storekeeper must consider the use of temporary holding in the HACCP plan and establish controls, in conjunction with the owner of the goods/customer.	Previously in clause S9.1, rewritten for clarity.
		S9.2 NEW R	Temporary holding can only be used after gaining approval from the Certification Body and with written agreement from the owner of the goods.	NEW
		S9.3.a R	The construction of the temporary holding must protect the Combinable Crops from damage and contamination.	Previously in clause S9.1
		S9.3.b UPDATED	Floors must be constructed of impervious concrete with appropriate drainage. Bituminous tarmac surfaces are not permitted. Floors and walls must be compliant with section 3.2.d .	Previously in S9.1
		S9.3.c UPDATED	Floors and walls must be cleaned before use and be of a suitable construction and in good condition to prevent contamination of Combinable Crops with soil, stones, debris and other materials.	Previously in S9.1
		S9.3.d UPDATED	Controls must be in place to protect Combinable Crops from contamination during temporary holding.	Previously in S9.1. Removal of types of contamination.

	<p>must be in place similar to those used in permanent stores.</p> <p>The Storekeeper must agree in writing the actions to be taken with the owner of the goods/customer prior to using the temporary holding area.</p> <p>The Storekeeper and the owner of the goods/customer must establish the controls in the HACCP Plan prior to movement.</p> <p>A copy of the agreement, HACCP Plan, photographic evidence of the holding arrangements must be notified to the TASC Certification Body before any temporary holding is undertaken. Confirmation of receipt from the Certification Body must be retained for the audit.</p> <p>To maintain traceability, all movements of the goods must be recorded.</p>	<p>S9.4 UPDATED R</p> <p>S9.5 UPDATED R</p>	<p>Temporary holding areas must be included in the sites pest and vermin control system.</p> <p>To maintain traceability, all movements of the Combinable Crops must be recorded.</p>	<p>Previously in clause S9.1. Clause re-written.</p>
		S10 INTAKE		
S10.1	<p>All delivery vehicles must be visually inspected for cleanliness upon arrival. Vehicles must be sheeted upon arrival. The previous 3 loads must be checked against the Forbidden/ Sensitive list / International Database for Transport of Feed (IDTF) (see Appendix 4).</p>	<p>S10.1.a UPDATED R</p> <p>S10.1.b</p> <p>S10.1.c R</p>	<p>All delivery vehicles including demountable containers must be visually inspected for cleanliness upon arrival.</p> <p>Vehicles must be sheeted upon arrival.</p> <p>The previous 3 loads must be checked against the AIC Exclusion and Sensitive Lists and/or the International Database for Transport of Feed (IDTF).</p>	<p>Previous clause number S10.1</p> <p>Previously in clause S10.1</p> <p>Previously in clause S10.1</p>

<p>All UK based vehicles need to be uniquely identified (to include the vehicle/trailer number and participant's scheme ID) and this must be checked against the delivery note/combinable crops passport supplied by the driver.</p> <p>Vehicles with incorrect identification must be rejected unless written confirmation of approval can be produced.</p> <p>Where Forbidden List materials have been carried the load must be rejected. The Storekeeper must immediately notify the owner of the goods, AIC and the TASCC Certification Body.</p> <p>Where sensitive list goods have been carried and the vehicle has not been cleaned as detailed in the IDTF, the Storekeeper must reject the load until written clarification of the action to be taken has been received by the owner of the goods/customer.</p> <p>Generic terms (e.g. Biomass, stone, fertiliser and dust) must not be accepted, the description should be as precise and detailed as possible to accurately identify the product.</p>	<p>S10.1.d UPDATED R</p>	<p>All UK based vehicles need to be uniquely identified (to include the vehicle/trailer number and trade/farm assurance scheme ID) and this must be checked against the delivery note/Combinable Crops passport supplied by the driver.</p>	<p>Previously in clause S10.1</p>
	<p>S10.1.e NEW</p>	<p>Identification must appear on both sides and the rear of the vehicle and be clearly visible from the weighbridge/reception.</p>	<p>NEW Previously in Guidance in S10.1</p>
	<p>S10.1.f UPDATED R</p>	<p>Vehicles with incorrect/incomplete identification must be rejected unless written confirmation of approval is received.</p>	<p>Previously in clause S10.1</p>
	<p>S10.2.a UPDATED R</p>	<p>Where AIC Exclusion List or IDTF Forbidden List materials have been carried the load must be rejected.</p>	<p>Previously in clause S10.1, inclusion of AIC list.</p>
	<p>S10.2.b UPDATED</p>	<p>The Storekeeper must immediately notify the owner of the goods, AIC and the Certification Body if AIC Exclusion List or IDTF Forbidden List materials have been carried.</p>	<p>Previously in clause S10.1, clause expanded.</p>
	<p>S10.2.c UPDATED</p>	<p>Where AIC Sensitive List goods have been carried and the vehicle has not been cleaned as detailed in the AIC Sensitive List or IDTF, the Storekeeper must reject the load until written clarification of the action to be taken has been received by the owner of the goods/customer</p>	<p>Previously in S10.1. Reference AIC Sensitive List.</p>
	<p>S10.3 NEW R</p>	<p>The descriptions of the three previous loads must be sufficiently detailed and precise (avoiding generic terms) to allow potential risks to the food/feed to be assessed.</p>	<p>NEW</p>

<p>S10.2</p> <p>All combinable crops of UK or Republic of Ireland (ROI) origin must be accompanied on receipt by a correctly completed Combinable Crops Passport (Grain Passport). Storekeepers must confirm with the owner of the goods/customer whether a Combinable Crop Passport is required for imported combinable crops.</p> <p>Assured crops must have a valid farm assurance or trade assurance sticker attached (or pre-printed for Scotland).</p> <p>Any post harvest pesticide treatment recorded on the Combinable Crops Passport (Grain Passport) must be checked against the current Defra approved pesticides and fumigants</p> <p>Storekeepers must confirm that the pesticides and fumigants used are also approved by the owner of the goods.</p> <p>For cereals, storekeepers must ensure that the information required in the Mycotoxin section (5) of the Combinable Crops Passport (Grain Passport) has been confirmed with the owner of the crops.</p>	<p>S10.4.a UPDATED R</p>	<p>All Combinable Crops of UK or Republic of Ireland (ROI) origin must be accompanied on receipt by a correctly completed Combinable Crops Passport.</p>	<p>Previous clause number 10.2</p>
	<p>S10.4.b R</p>	<p>Storekeepers must confirm with the owner of the goods/customer whether a Combinable Crop Passport is required for imported combinable crops.</p>	<p>Previously in clause 10.2</p>
	<p>S10.4.c UPDATED R</p>	<p>Assured Combinable Crops passport must be pre-printed with the supplier's assurance status or have a valid farm assurance or trade assurance sticker attached.</p>	<p>Previously in clause 10.2</p>
	<p>S10.4.d NEW</p>	<p>Storekeepers must check the assurance status of growers to ensure that 'Production only' crops are collected before the end of the required Red Tractor Assurance period.</p>	<p>NEW</p>
	<p>S10.5.a NEW</p>	<p>Imported Combinable Crops assurance status</p> <p>Combinable Crops Passports may be completed for imported crops if required by the Merchant/Customer, but stickers must not be used for imported goods.</p>	<p>NEW</p>
	<p>S10.5.b NEW R</p>	<p>The Merchant must instruct the Storekeeper whether the passport is completed for imported combinable crops.</p>	<p>NEW</p>
	<p>S10.6.a R</p>	<p>Any postharvest pesticide treatment recorded on the Combinable Crops Passport must be checked against the current Defra approved pesticides and fumigants list.</p>	<p>Previously in clause 10.2</p>

		S10.6.b UPDATED R	Storekeepers must confirm that any pesticides and fumigants applied to the incoming load are approved by the owner of the Combinable Crops .	Previously in clause 10.2
		S10.7 NEW	Storekeepers must have a written agreement in place to identify Mycotoxin levels in cereals at point of intake, subject to requirements of the owner of the goods/customer.	NEW
S10.3	Where sampling is the responsibility of the store or testing facility there must be a written sampling procedure. The sampling procedure must consider contractual standards and the owner of the goods/customer's specific requirements or instructions.	S10.8.a R	Where sampling is the responsibility of the store or testing facility there must be a written sampling procedure. It must consider the contractual standards and the owner of the goods/customer's specific requirements or instructions.	Previous clause number S10.3
	Samples taken from each delivery must be analysed and retained by the facility in accordance with instructions from the owner of the goods/customer.	S10.8.b R	Samples taken from each delivery must be analysed and retained by the facility in accordance with instructions from the owner of the goods/customer.	Previously in clause S10.3
	Sampling can present a hazard and must be considered in the HACCP plan.	S10.9.a UPDATED R	If analysis is for contractual purposes (including charging for drying), this must be conducted in accordance with the TASC Testing Facilities for Combinable Crops Code , or other recognised scheme. At the point of delivery the Storekeeper must inspect, and record the results, of each intake sample prior to accepting the load and must check for the presence and identification of: <ul style="list-style-type: none"> • Contaminants • Hazardous impurities, • Abnormal smell and / or appearance • Infestation 	Previously in clause S10.3
	Crops sampled and equipment used for Salmonella testing must be in accordance with the Defra Code of Practice for the Control of Salmonella publication PB 13303. If analysis is for contractual purpose (including charging for drying), this must be covered by the TASC Testing Facilities Code, or other recognised scheme.	S10.9.b NEW R	Should any of the above be present in the sample and representing a food/feed safety hazard then the load must	NEW

<p>The Storekeeper must check all samples for the presence and identification of :</p> <ul style="list-style-type: none"> • Hazardous impurities, • Abnormal smell and / or appearance • Infestation, <p>This check must be recorded and the presence of any of the above must be reported to the owner of the goods/customer. Staff involved in the inspection of goods must be trained in the identification of hazardous contaminants.</p> <p>Goods which contain a potential food or feed safety hazard, identified at Intake, must be immediately notified to the owner of the goods or customer.</p> <p>The Storekeeper must receive notification from the owner of the goods/customer for one of the following:</p> <p>Rejection: The hazard cannot be removed and the goods are not fit to enter the food or feed chain and the goods are therefore removed from the store. The owner or the customer remains responsible for the goods</p> <p>Further processing: The hazard can be removed or reduced to an acceptable level by processing at the store e.g. screening or cleaning , colour sorting, gravity separating and drying. The Storekeeper</p>		not be accepted unless the Storekeeper agrees and has the written agreement of the owner of the goods/customer.	
	<p>S10.10.a UPDATED R</p>	<p>If the Storekeeper advises the owner of the goods/customer of the presence in the load of a food/feed safety hazard the owner of the goods/customer must confirm to the Storekeeper, the action to be taken under the following headings:</p> <p>Rejection: The hazard cannot be removed and the goods are not fit to enter the food or feed chain the goods must be rejected.</p>	Previously in clause S10.3. Greater clarity regarding chain of events.
	<p>S10.10.b UPDATED R</p>	<p>Further processing: The hazard can be removed or reduced to an acceptable level by processing e.g. screening or cleaning, colour sorting, gravity separating and drying. The Storekeeper takes custody of the goods and is responsible for their processing before placing into the store or food or feed chain.</p>	Previously in clause S10.3. Removal of 'at store'.
	<p>S10.10.c UPDATED R</p>	<p>Downgrading: The goods can be accepted but are downgraded as they are not fit for their original intended purpose.</p>	Previously in clause S10.3. Removal of 'into the store' and last paragraph regarding record keeping, R place against each clause.

	<p>takes custody of the goods and is responsible for their processing before placing into the store or food or feed chain.</p> <p>Downgrading: The goods can be accepted into the store but are downgraded as they are not fit for their intended purpose.</p> <p>The Storekeeper must keep records to demonstrate that any of the above actions have been performed.</p>			
		<p>S10.11 R</p>	<p>The Storekeeper must instruct the driver where to unload the goods and record the store/silo/bay ID into which it is delivered.</p>	<p>Previous clause number 10.4</p>
		<p>S10.12 NEW R</p>	<p>Any residues resulting from the cleaning or sweeping out of the delivery vehicle after a delivery has been made must be disposed of in the designated place at the delivery premises with the consent of the site supervisor.</p> <p>Where facilities are not available at a delivery site, then residues must be disposed of as per Hauliers procedures.</p>	<p>NEW Previous requirement in Haulage Code of Practice, New to Storage and updated in Haulage.</p>
		<p>S9.13 NEW R</p>	<p>Where sampling/testing for a grain intake is the responsibility of the Testing Facility, personnel must be informed of the merchant/storekeeper HACCP plan.</p>	<p>NEW</p>
		<p>S11 DEMOUNTABLE CONTAINERS</p>		<p>Title now includes Demountable</p>
S11.1	<p>Before receiving deliveries of crops or feed materials from containers, the Storekeeper must receive and comply with the instructions of the customer.</p>	<p>S11.1 UPDATED R</p>	<p>Before receiving deliveries of Combinable Crops or Feed Materials in demountable containers, the Storekeeper must receive and comply with the instructions of the customer.</p>	<p>Previous clause number S11.1</p>

S11.2	<p>Before loading/stuffing crops or feed materials into containers, the storekeeper must receive and comply with the requirements of the merchant/customer that may include:</p> <ul style="list-style-type: none"> inspection of the container's construction, cleanliness and previous use. pressure cleaning and disinfection the use of liners to protect the crops/animal feed carried other customer's specific requirements. <p>Records of Inspection, Cleaning, Disinfection etc. as detailed by the Risk Assessment must be maintained.</p>	S11.2.a UPDATED R	Before loading/stuffing Combinable Crops or Feed Materials into demountable containers, the Storekeeper must receive and comply with the requirements of the merchant/customer including: <ul style="list-style-type: none"> inspection of the demountable container's construction, (demountable containers which have holes must not be used) 	Previous clause number 11.2
		S11.2.b R	<ul style="list-style-type: none"> cleanliness and previous use 	Previous clause number 11.2, part of first bullet point
		S11.2.c R	<ul style="list-style-type: none"> pressure cleaning and disinfection 	Previous clause number 11.2, part of second bullet point
		S11.2.d R	<ul style="list-style-type: none"> the use of liners to protect the crops/animal feed carried 	Previous clause number 11.2, part of third bullet point
		S11.2.e NEW R	<ul style="list-style-type: none"> material used to seal the bulkhead must be food/feed contact safe 	NEW
		S11.2.f NEW R	<ul style="list-style-type: none"> record demountable container number and seal number if applicable 	NEW
		S11.2.g R	<ul style="list-style-type: none"> other customer's specific requirements 	Previous clause number 11.2, part of fourth bullet point
		S12 TRACEABILITY		
		S12.1.a R	Storekeepers must keep traceability records.	Previous clause number S12.1

		S12.1.b R	Traceability must include all internal movement of goods.	Previously in clause S12.1	
		S12.1.c R	When the owner of the goods/customer instructs the Storekeeper to store goods from one identifiable parcel with goods from other parcels this must be in writing.	Previously in clause S12.1	
		S12.1.d NEW R	A nominated person/role and deputy must be responsible for liaising with the owner of the goods in the event of product recall or other food/feed safety incident.	NEW	
		S12.1.e R	Originals or copies of the Combinable Crops Passport from intake must be kept at the store.	Previously in clause S12.1	
		S12.2.a	If assured and non-assured goods are mixed for storage, the whole bulk must be treated as non-assured.	Previous clause number 12.2	
		S12.2.b R	Records must be available to demonstrate that all goods going into an assured bulk store are assured if they are to be finally sold as assured.	Previously in clause number 12.2	
		S12.3 R	If GM and non-GM crops are mixed for storage, the whole bulk must be treated as being genetically modified. (For SCIMAC Guidelines, see Appendix 8). https://www.agindustries.org.uk/resource/appendix-8-tascc-further-reading.html i	Previous clause number S12.3	
		S13 STORE MONITORING OF COMBINABLE CROPS, FEED MATERIALS AND COMPOUND FEED			Title change
	Unless shown otherwise through risk assessment, weekly checks shall be made and recorded for each store/silo/bay of goods, either combinable crops or animal feed materials. Evidence of any action taken to be recorded and reported to the owners of the goods.	S13.1 UPDATED R	Weekly checks must be made and recorded for each store/silo/bay of goods, unless shown otherwise through risk assessment and agreed with the owner of the goods.	Previous clause number S13.1. The order of the wording has change around and the word shall replaced with must.	

<p>Once combinable crops temperatures are stabilised as specified in the AHDB publication ‘Grain storage guide for cereals and oilseeds, 3rd edition’ (AHDB Cereals & Oilseeds, 2011), temperature checks may be made fortnightly. Alternatively, the frequency of monitoring can be determined by effective implementation of the AHDB Cereals & Oilseeds Safe Storage Time Calculator.</p>			
<p>Where temperature monitoring of combinable crops or animal feed materials is a requirement but not possible due to the structure of the store or Health and Safety reasons (e.g. confined spaces), the store shall provide a Risk Assessment for safe storage and an ongoing assessment showing continued safe storage. The store shall provide documentary evidence showing that the owner of the goods being stored accept storage without temperature monitoring but with ongoing safe storage Risk Assessment.</p>			
<p>Where a risk of rising temperature or deteriorating condition is identified (including unusual odours and visual signs such as mould, steam, insect migration (or foaming, lumps or crusts in liquids)) this shall be reported to the owner of the goods and any appropriate corrective action recorded and reported.</p>	<p>S13.2.a UPDATED R</p>	<p>Where temperature monitoring of Combinable Crops or Animal Feed materials is a requirement but not possible due to the structure of the store or Health and Safety reasons (e.g. confined spaces), the Storekeeper must provide a Risk Assessment for safe storage.</p>	<p>Previously in clause S13.1, removal of ‘ongoing assessment.’</p>
<p>The Storekeeper must demonstrate that monitoring of crops is robust. The Storekeeper may</p>	<p>S13.2.b UPDATED R</p>	<p>The Storekeeper must have written confirmation that the owner of the goods accepts that temperature monitoring is not being undertaken.</p>	<p>Previously in clause S13.1</p>
	<p>S13.3.a UPDATED R</p>	<p>Where a rising temperature or deteriorating condition is identified (including unusual odours and visual signs such as mould, steam, insect infestation) this must be reported</p>	<p>Previously in clause S13.1 Infestation replaces migration. Removal of (foaming,</p>

<p>be audited by their Merchant customer as part of the terms and conditions of storage.</p> <p>If a food or feed safety hazard is identified once the goods are in store then the customer or owner of the goods must be immediately notified. The storekeeper must implement one of the procedures in S10.3. The Product Recall procedure must be actioned by the storekeeper if food/feed safety is compromised.</p>		by the Storekeeper to the owner of the goods and any appropriate corrective action recorded.	lumps or crusts in liquids).
	S13.3.b UPDATED	The Storekeeper must demonstrate that monitoring of goods is effective.	Previously in clause S13.1, replace 'crops is robust' with 'goods is effective'.
	S13.4.a R	If a food or feed safety hazard is identified once the goods are in-store then the customer or owner of the goods must be immediately notified.	Previously in clause S13.1
	S13.4.b	The Storekeeper must implement one of the procedures in S10.10	Previously in clause S13.1
S14 STORE MONITORING FOR LIQUIDS			
	S14.1.a	Heating equipment must not leak.	Previous clause number S14.1
	S14.1.b R	Heating equipment must be periodically checked for accuracy.	Previously in clause S14.1
	S14.1.c R	Be regularly maintained in a safe working manner.	Previously in clause S14.1
	S14.1.d NEW	Steam traps must be opened to atmosphere when the heating system is turned on to release any free water for inspection. This allows operators to see if product is present in the condensate.	NEW
	S14.2.a R	Thermometers, sampling equipment and tank content gauges designed for the purpose must be maintained.	Previous clause number S14.2
	S14.2.b NEW R	Daily checks with an IR thermometer must be recorded for trend analysis.	NEW

		15 CALIBRATION		
S15.1	Weighbridge(s) must be calibrated annually by a recognised external company. Calibration certificates must be retained.	S15.1.a NEW R	There must be a list / database of all equipment requiring calibration that is essential for food and feed safety and / or meeting food and feed specifications.	NEW
		S15.1.b UPDATED	Calibration certificates/ records must be retained.	Previously in clause S15.1, now includes records.
		S15.2 UPDATED R	Weighbridge(s) (including public weighbridges) must be calibrated annually by a recognised external company.	Previous clause number S15.1
S15.2	Store monitoring equipment must be checked as per manufacturer's guidance or calibrated annually.	S15.3 UPDATED R	Store monitoring equipment must be checked or calibrated at least annually.	Previous clause number S15.2, removal of manufacturers guidance.
		S15.4 NEW R	Calibration and check methods must be defined, cover the full range of measurement and be effective.	NEW
		S15.5 NEW R	If equipment is found to be performing outside acceptable calibration limits, the Storekeeper must investigate the effect this will have had on the conformity of any food/feed and take, and record, appropriate corrective action to recalibrate the equipment.	NEW
		16 DRYING, CLEANING, CONDITIONING AND BLENDING AND SIMPLE PROCESSING OF COMBINABLE CROPS		
S16.1	The HACCP plan must consider hazards associated with drying, cleaning, conditioning and blending of crops.	S16.1 UPDATED R	The HACCP plan must consider hazards associated with drying, cleaning, conditioning, blending and simple processing of Combinable Crops.	Previous clause number S16.1, addition of simple processing and Combinable.

	Drying equipment must be regularly maintained in line with manufacturers' instructions by competent staff to ensure that burners operate efficiently.	S16.2.a R	Drying equipment must be regularly maintained in line with manufacturers' instructions by competent personnel to ensure that burners operate efficiently.	Previously in clause S16.1, replace 'staff' with 'personnel'
	Fuel used in oil-fired driers must meet commercial fuel standards. The origin and specification of fuel used must be verified. Waste oil must not be used under any circumstances.	S16.2.b UPDATED	Fuel used in oil-fired dryers must meet British or equivalent national fuel standards .	Previously in clause S16.1
	Operators must be trained and a copy of the drier manual available to the operator. Product Safety Data Sheets and supplier quality declarations are readily available from oil companies and must be requested at regular intervals with copies retained in the site record system.	S16.2.c UPDATED R	Product Specification Sheet/Invoice/Delivery Note and Supplier Quality Declarations are readily available from oil companies and must be requested and retained. Waste oil must not be used under any circumstances.	Previously in clause S16.1
	Any aeration fans should be run when conditions are suitable to prevent the heating of combinable crops in store, and/or the build up of anaerobic conditions.	S16.3 UPDATED R	Dryer operators must be trained in the operation of the dryer and a copy of the manual must be available.	Previously in clause S16.1
	Where aeration is not available the store shall notify the customer/owner of the goods.	S16.4 UPDATED	Any aeration fans must be run when conditions are suitable to prevent the heating of Combinable Crops in store, and/or the build-up of anaerobic conditions.	Previously in clause S16.1, replace 'should' with 'must'.
		S16.5.a NEW R	Traceability records must be maintained during the activities of drying, cleaning, blending and processing.	NEW
S16.2	Only screenings or cleanings produced solely from combinable crops from an assured source are to be identified or sold as TASCC Assured. If the storekeeper/seed plant/processor sell the screenings or whole crops to companies other than	S16.5.b UPDATED	Only screenings or cleanings produced solely from Combinable Crops from UK assured Combinable Crops are to be identified as TASCC Assured.	Previous clause number S16.2

	the owner of the goods, they must be accredited to the TASCC Merchants code of practice.			
		S16.6.a NEW	Water included for simple processing Combinable Crops/ must be of suitable potable quality.	NEW
		S16.6.b NEW R	Where water used is not from a potable water source it must be included in the HACCP risk assessment to confirm that any contaminants, pathogens and other hazards that may be present, are effectively controlled.	NEW
		S16.6.c NEW R	Water analysis must be carried out based on the HACCP risk assessment.	NEW
		S16.7 NEW	Blending of Combinable Crops is permitted but blending of animal feed materials requires the Storekeeper to be certified to UFAS standards.	NEW
S17	USE OF PESTICIDES, FUMIGANTS AND POST-HARVEST TREATMENTS	S17 USE OF INSECTICIDES INCLUDING FUMIGANTS, DESICCANTS AND OTHER CHEMICAL TREATMENTS		Change to title
S17.2	Where treatment of goods or the store is required, Storekeepers must:- <ul style="list-style-type: none"> • obtain approval from the owner of the goods • use an operator holding the relevant certificate of competence • use pesticides including fumigants or biocides approved for use in the UK by the Chemicals Regulation Division or HSE • apply as per manufacturer instructions and legal limits. 	S17.1.a UPDATED R	The Storekeeper must employ a suitably qualified person .	Previously second bullet point of clause S17.2
		S17.1.b UPDATED	Use HSE's Chemicals Regulation Directorate (CRD) approved fumigants, desiccants and chemical treatments .	Previously third bullet point of clause S17.2
		S17.1.c UPDATED R	Apply as per manufacturer application rates and legal limits.	Previously fourth bullet point of clause S17.2

S17.3	Users must keep records of pesticides used for at least 3 years. Pesticide use must be recorded and declared on the Combinable Crops Passport (Grain Passport). Although not classified as a pesticide, use of desiccant dusts must be recorded, and declared on Combinable Crops Passport (Grain Passport).	S17.1.d R	Keep records of all applications.	Previous clause number S17.3
S17.1	Insect infestation must be reported to the owner of the goods/customer immediately on discovery. An agreement on action to be taken must be obtained from the owner of the goods.	S17.2.a R	Insect infestation must be reported by the Storekeeper to the owner of the goods/customer immediately on discovery.	Previous clause number S17.1
		S17.2.b UPDATED R	A written agreement on the action to be taken must be obtained by the Storekeeper from the owner of the goods.	Previously in clause S17.1, confirms 'written' agreement is required
		S17.3 UPDATED R	Insecticide and desiccant dust use, including dosage rate and date of application must be recorded and declared on the outgoing Combinable Crops Passport or to the owner of the goods.	Previously in S17.3
S17.4	If pesticides are stored on site they must be stored in a manner prevents leaks and spills and contamination and environmental pollution. The storekeeper must follow the HSE Guidance on Storing Pesticides for Farmers and Other Professional Users (Annex H of the Code of Practice for using Plant Protection Products).	S17.4 UPDATED	If insecticides are stored on site they must be stored in a manner that minimises the risk of contamination to the stored goods.	Previous clause number S17.4
		S18 PEST AND VERMIN CONTROL		

		S18.1 NEW R	There must be a nominated employee responsible for the management of the pest control systems.	NEW
		S18.2	All animals must be excluded from stores.	Previous clause number S18.2
S18.1	There must be an effective pest control programme. This must include: <ul style="list-style-type: none"> A plan of the site including locations of all bait stations All bait stations must be fixed securely Details of frequency of checks, with records of findings and actions Details of any baits/ chemicals used including Product Safety Data Sheets 	S18.3.a UPDATED R	There must be an effective pest control programme. This must include: <ul style="list-style-type: none"> Conducted by an appropriately qualified person with a current certificate. 	Previous clause number S18.1 and S18.3
S18.3	The storekeeper must either: <ul style="list-style-type: none"> employ a suitably qualified person on site, (e.g. holding a British Pest Control Association (BPCA) or National Pest Technicians Association (NPTA) equivalent qualification or have a vermin control contract with a BPCA or NPTA registered company. 			
		S18.3.b R	A plan of the site including locations of all bait stations.	Previously in S18.1 bullet point 1
		S18.3.c	All bait stations must be fixed securely	Previously in S18.1 bullet point 2

		S18.3.d R	Details of frequency of checks, with records of findings and actions	Previously in S18.1 bullet point 3
		S18.3.e R	Details of any baits/ chemicals used including Product Safety Data Sheets	Previously in S18.1 bullet point 4
		S18.4.a R	Control measures must ensure that poison baits cannot contaminate the goods. Grain based baits must only be used outside of the bulk store.	Previous clause number S18.4
		S18.4.b	Storekeepers must make every effort to ensure all traces of the bait have been removed from the site and disposed of according to the label instructions.	Previously in clause S18.4
		S18.5.a	Waste and scrap materials, old pallets or other materials which can encourage and harbour rodents must be removed from the proximity of the store.	Previous clause number S18.5
		S18.5.b	The whole site must remain tidy to discourage pests.	Previously in clause S18.5
		S18.5.c	When the Storekeeper has achieved adequate control, on-site evidence of proofing measures, absence of food spillages and reduced rodent harbourages e.g. lack of vegetation cover at building perimeters, must be maintained.	Previously in clause S18.5
		S18.6.a	The Storekeeper must dispose of dying and dead rodents safely.	Previous clause number S18.6
		S18.6.b	The Storekeeper must be able to demonstrate how they comply with Appendix 11 'Guidance note for the control of birds'. https://www.agindustries.org.uk/resource/appendix-11-tascc-guidance-note-for-control-of-birds.html 	Previously in clause S18.6
		S19 OUTLOADING		

<p>S19.1</p> <p>The storekeeper must ensure that a release is received and collection documents presented before the goods are released</p> <p>Vehicles arriving on site to collect goods must be sheeted.</p> <p>The checks carried out must include:</p> <ul style="list-style-type: none"> • Ensuring that the vehicle is in a clean and dry state before loading. • The previous three loads are assessed with appropriate cleaning (no Generic terms) • Vehicles must be uniquely identified (to include the vehicles number and participant’s scheme number) <p>When the vehicle be deemed unfit to load the goods, the storekeeper must immediately contact the owner of the goods/customer.</p> <p>Vehicles without or incorrect identification must be rejected unless</p> <ul style="list-style-type: none"> • written confirmation of TASCC or equivalent scheme approval can be produced or • there is written confirmation from the owner of the goods that the vehicle can be loaded 	<p>S19.1.a UPDATED R</p>	<p>The storekeeper must ensure that a release is received and collection documents presented before the Combinable Crops, Feed Materials and Compound Feed are released.</p>	<p>Previous clause number S19.1</p>
	<p>S19.1.b UPDATED</p>	<p>Vehicles arriving on site to collect Combinable Crops, Feed Materials and Compound Feed must be sheeted.</p>	<p>Previously in clause S19.1</p>
	<p>S19.1.c UPDATED</p>	<p>The checks carried out must include inspecting the vehicle to ensure it is in a clean, dry state and fit for purpose before loading.</p>	<p>Previously in clause S19.1</p>
	<p>S19.1.d UPDATED R</p>	<p>The descriptions of the three previous loads must be sufficiently detailed and precise (avoiding generic terms) to allow potential risks to the food/feed to be assessed.</p>	<p>Previously in clause S19.1</p>
	<p>S19.1.e UPDATED R</p>	<p>Vehicles must be uniquely identified (to include the vehicles number and Participant’s scheme number) and this must be checked against the collection documents supplied by the driver.</p>	<p>Previously in clause S19.1</p>
	<p>S19.1.f NEW R</p>	<p>The checks must ensure the collection reference provided by the driver matches the customer release number.</p>	<p>NEW</p>
	<p>S19.2.a UPDATED</p>	<p>When the vehicle is deemed unfit to load, the Storekeeper must not load the vehicle and immediately contact the owner of the goods/customer.</p>	<p>Previously in clause S19.1</p>
	<p>S19.2.b NEW R</p>	<p>Only when the owner of the goods gives written permission can the vehicle be loaded.</p>	<p>NEW</p>
<p>S19.3.a R</p>	<p>Vehicles without or incorrect identification must be rejected unless</p> <ul style="list-style-type: none"> • written confirmation of TASCC or equivalent scheme approval can be produced. 	<p>Previously in S19.1</p>	

		S19.3.b R	Vehicles without or incorrect identification must be rejected unless <ul style="list-style-type: none"> there is written confirmation from the owner of the goods that the vehicle can be loaded. 	Previously in S19.1
		S19.4.a NEW	Where AIC Exclusion List or IDTF Forbidden List materials have been carried the vehicle must not be loaded.	NEW
		S19.4.b NEW R	The Storekeeper must immediately notify the owner of the goods, AIC and the Certification Body.	NEW
		S19.4.c NEW R	Where AIC Sensitive List goods have been carried and the vehicle has not been cleaned as detailed in the AIC Sensitive List or IDTF, the Storekeeper must not load the vehicle until written clarification of the action to be taken has been received by the owner of the goods/customer	NEW
S19.2	The storekeeper must instruct the loading operative which store/silo/bay ID to load the goods from. The source of the stored goods shall be recorded.	S19.5.a UPDATED R	The Storekeeper must record the store/silo/bay ID from where the goods are to be loaded from.	Previous clause number S19.2, reworded for clarity of instruction, clause split
		S19.5.b UPDATED	This must be clearly communicated to the driver to ensure the correct goods are loaded.	Previously in clause S19.2, reworded for clarity of instruction
S19.3	Samples taken must be retained by the facility in accordance with instructions from the owner of the goods/customer.	S19.6 UPDATED	Samples taken from outgoing bulk loads, including bulk screenings, must be retained by the facility in accordance with instructions from the owner of the goods/customer.	Previous clause number S19.3
		S19.7.a R	All Combinable Crops of UK or Republic of Ireland (ROI) origin must be accompanied on dispatch by a correctly completed Combinable Crops Passport.	Previous clause number S19.4
		S19.7.b R	Storekeepers must ensure that the relevant sections of the Combinable Crops Passport are completed accurately.	Previously in clause S19.1

		S19.8.a NEW R	Mycotoxin instructions from the owner of the goods must be followed for cereal crops at outloading.	Previously in clause S19.1
		S19.8.b NEW R	When outloading cereal crops from a commingled stock this must be stated either by recording the range of risk assessments or any analysis recorded on the Combinable Crops Passport for the load.	NEW
		S19.9 R	Valid TASCSC stickers must only be applied to a Combinable Crops Passport for Combinable Crops grown under a recognised United Kingdom or ROI farm source-assured scheme and loaded on to a TASCSC or equivalent assured vehicle.	Previously in clause S19.1
		S19.10.a UPDATED R	When a customer/owner of the goods collects goods using non-assured vehicles, the Storekeeper must obtain written confirmation of approval from the customer/owner of the goods.	Previously in clause S19.1
		S19.10.b NEW	If the goods to be collected are Combinable Crops, the Storekeeper must not attach an assurance sticker on the Combinable Crops Passport.	NEW
		S19.11 R	Storekeepers must confirm with their customers whether a Combinable Crop Passport is required for dispatch of imported Combinable Crops.	Previously in clause S19.1
		S19.12.a NEW	TASCSC assurance stickers must not be attached to passports for Combinable Crops imported from outside the United Kingdom, even where these are produced under an AIC TASCSC recognised scheme.	NEW
		S19.12.b NEW	Where crops are imported, then the word "IMPORTED" must be written across the top right hand sticker section of the Combinable Crops Passport.	NEW
		S19.13.a	The loaded vehicle must not be allowed to leave the site until covered with a sound, clean and dry sheet.	Previous clause number S19.5

		S19.13.b UPDATED	Vehicles carrying liquids must be secure prior to leaving the site.	Previously in clause S19.5, reworded but requirement remains the same.
		S20 SUB-CONTRACTED STORAGE		
		S19.1.a R	Storekeepers shall not have the right to subcontract storage without written approval from the owner of the goods.	Previous clause number S20.1
		S19.1.b	The sub-contracted store must be either, a TASCC Approved or a scheme recognised by AIC.	Previously in clause S20.1
		TESTING		
		T1 INTRODUCTION		
T1.1	Participating testing facilities/group of testing facilities must compile a collection of documents/electronic records detailing the way the facility is managed and operated	T1.1.a R	Testing Facilities must have a collection of documents and/or electronic records detailing the way the facility is managed and operated.	Previous clause number T1.1, removal of the word compile.
	These documents/records form the basis of the independent assessment.	T1.1.b R	These documents and records form the basis of the independent assessment.	Previously in clause T1.1
	These records must be available to all staff carrying out testing.	T1.1.c UPDATED R	These documents and records must be available to all staff carrying out testing, if relevant to their responsibilities.	Previously in clause T1.1
		T2 FACILITIES		
		T2.1	The Testing Facility accommodation, test areas, lighting, heating, ventilation equipment and supplies must be sufficient to allow testing to be performed accurately and effectively.	Previous clause number T2.1

T2.2	Corrective action must be taken to remedy any external factors that could compromise accurate results.	T2.2 UPDATED R	A record must be made of any corrective action taken to remedy any external factors that could compromise accurate results.	Previous clause number T2.2.
		T3 EQUIPMENT		
		T3.1.a NEW	Equipment must be used for the purpose for which it was designed and within its operating range.	NEW
T3.1	The equipment must be maintained and serviced according to manufacturer's instructions or in-house procedures, and protected from deterioration and/or mishandling.	T3.1.b UPDATED R	Equipment must be maintained and serviced according to the manufacturer's instructions or documented in-house procedures.	Previous clause number T3.1
		T3.1.c	Equipment must be protected from deterioration and/or mishandling.	Previously in clause T3.1
T3.4 R	<p>Each item of testing equipment must be uniquely identified, and have its own records which include:</p> <ul style="list-style-type: none"> • Servicing and maintenance records, as well as details of any repairs carried out; • Calibration details, methods and frequencies, • Manufacturer's or in-house operating instructions. 	T3.2 R	Each item of testing equipment must be uniquely identified.	Previous clause number T3.4
		T.3.3.a R	All testing equipment must have its own records which must include servicing and maintenance records, as well as details of any repairs.	Previous clause T3.4. Removal of words 'carried out'
		T.3.3.b R	Calibration details, methods and frequencies records must be held for all testing equipment.	Previously in clause T3.4 second bullet point
		T.3.3.c UPDATED R	The manufacturer's or in-house operating instructions for testing equipment must be held on file.	Previously in clause T3.4 second third point
		T3.4 R	The Testing Facility must be able to demonstrate that each piece of equipment is operating accurately.	Previous clause number T3.2
T3.3	Alterations to calibrations must only be carried out by an appropriately trained and authorised person.	T3.5	Alterations to calibrations must only be carried out by an appropriately trained and authorised person.	Previous clause number T3.3

	On equipment where passwords protect the calibrations, these must be initiated.	T3.6 UPDATED	On equipment where passwords protect the calibrations, this function must be switched on.	Previously in clause T3.3
T3.5	Equipment, not in use, must be clearly identified as such. Before equipment is returned to use, it must be checked to ensure it is in calibration.	T3.7.a R	Equipment not in use, must be clearly identified as such.	Previous clause number T3.5
		T3.7.b UPDATED	Before equipment is returned to use, it must be checked to ensure it is operating accurately.	Previously in clause T3.5
		T4 TESTING FACILITY MANAGEMENT		
		T4.1.a NEW R	The Testing Facility must comply with the Designated Person/s and Organisation Chart sections of the TASCC General Code.	NEW
		T4.1.b R	Where a number of testing facilities are operated within one organisation, an overall Designated Person must be responsible for implementing policy and checking performance across the group	Previously in clause T4.1
		T4.1.c UPDATED	A designated person must be based at each site as responsible for the day to day operation.	Previous clause number T4.1, replace 'available' to 'based'
		T4.2 UPDATED	Testing Facility personnel must be independent of day to day trading pressures.	Previous clause number T4.2, replace 'should' with 'must'
		T5 PERSONNEL TRAINING		Title change from Staff to Personnel
		T5.1.a R	Personnel competency must be demonstrated by repeat testing of known value samples or ongoing evaluation of Proficiency Testing results.	Previous clause number T5.1, removal of 'range'.
		T5.1.b NEW	Samples for demonstrating personnel competency must cover a typical range of analysis results for each commodity and parameter tested.	NEW

		T5.2 R	All personnel (permanent and temporary) carrying out testing must complete the relevant AHDB on-line training modules for those tests undertaken.	Previous clause number T5.2
		T6 SUPPLIERS		
		T6.1.a NEW R	A record of approved providers of critical supplies and services to the testing facility must be maintained.	NEW
		T6.1.b NEW R	An annual review of these critical suppliers must be documented.	NEW
		T7 SAMPLING		
T6.1	Where sampling is the responsibility of the testing facility there must be a written sampling procedure.	T7.1.a R	Where sampling is the responsibility of the testing facility there must be a written sampling procedure.	Previous clause number T6.1
	The sampling procedure must consider contractual and owner of the goods/customer specific requirements or instructions.	T7.1.b UPDATED	Sampling must consider contractual standards and the owner of the goods/customer specific requirements or instructions.	Previously in clause T6.1, removal of the word 'procedure'.
	Where sampling of grain for Salmonella testing is the responsibility of the Testing Facility it must be in accordance with the Defra Code of Practice for the Control of Salmonella.	T7.1.c	Where sampling of grain for <i>Salmonella</i> testing is the responsibility of the Testing Facility, it must be in accordance with the Defra Code of Practice for the Control of Salmonella publication PB13303 .	Previously in clause T6.1, list PB number in clause as well as in Guidance.
		T8 PROCEDURES FOR HANDLING TEST SAMPLES		
		T8.1.a R	The testing facility must have a written procedure for the handling of test samples, from entry into the facility to reporting of results, storage and disposal.	Previous clause number T7.1
		T8.1.b R	This procedure must also consider specific contractual requirements or instructions from the owner of the goods, or the customer.	Previously in clause T7.1

		T8.2 R	To ensure that no contaminants enter the food/feed chain, the procedure must cover the segregation and disposal of any samples or waste grain that are contaminated with hazardous material (see Contaminants section T10).	Previous clause number T7.2
		T8.3.a	Test samples must be placed in clean containers.	Previous clause number T7.3
		T8.3.b	Test samples must be uniquely identified.	Previously in clause T7.2 removal of brackets detailing what to identify moved to Guidance.
		T8.3.c	Test samples must be retained for an appropriate period of time as deemed necessary by the Designated Person, considering relevant instructions from the owner of the goods or customer.	Previously in clause T7.2
		T9 TESTING METHODS		
T8.1	The testing facility must have written methods for all tests carried out. These methods must be available to all staff carrying out testing.	T9.1.a UPDATED R	Methods for all commodities and parameters tested must be available to all testing personnel (permanent and temporary) .	Previous clause number T8.1
	These methods must be capable of giving results within the AHDB Cereals & Oilseeds Grain testing figures in Appendix 17 and must be traceable to the reference methods listed in Appendix 16.	T9.1.b UPDATED	These methods must be capable of giving results within the AHDB Standard Values for Testing figures in Appendix 17 https://www.agindustries.org.uk/resource/appendix-17-tascc-ahdb-cereals-standards-for-testing.html and must be traceable to the reference tests listed in Appendix16 https://www.agindustries.org.uk/resource/appendix-16-tascc-reference-methods.html 	Previously in clause T8.1. Remove Cereals & Oilseed Grain and replace with 'Standard Values'.

		T10 CONTAMINANTS		
		T10.1.a NEW	The sample must be checked for the presence and identification of contaminants.	NEW
		T10.1.b	The sample must be checked for the presence and identification of hazardous impurities.	Previously in clause T9.1, first bullet point
		T10.1.c	The sample must be checked for the presence and identification of abnormal smell and / or appearance	Previously in clause T9.1, second bullet point
		T10.1.d	The sample must be checked for the presence and identification of infestation.	Previously in clause T9.1, third bullet point
		T10.1.e R	The check must be recorded and reported in the same way as other tests and include the identification of any contaminants found.	Previously in clause number T9.1
		T11 RECORDING AND REPORTING RESULTS		
		T11.1 R	Test results must be reported accurately, clearly, and in such a way that the information is easily understood.	Previous clause number T10.1
		T12 INTERNAL QUALITY CONTROL Internal QC aims to demonstrate that results are consistent, and the method is under control.		
T11.1	An internal quality control (IQC) system must cover each commodity and parameter tested.	T12.1.a R	An internal quality control (IQC) system must cover each commodity and parameter tested.	Previous clause number T11.1
	Checks must be performed daily where contractual testing is taking place, and testing of samples can only commence when satisfactory IQC results are obtained.	T12.1.b	Where contractual testing takes place, checks must be performed daily on the equipment being used.	Previously in clause T11.1, clause content remains unchanged words reordered.
		T12.1.c	Testing of samples can only commence when satisfactory IQC results are obtained.	Previously in clause T11.1

	<p>IQC checks must be carried out weekly as a minimum where non contractual testing takes place, and facilities must be able to demonstrate through historical data the reliability and consistency of equipment and method.</p> <p>Where more than one item of equipment is used for tests, IQC checks must be carried out on each item of equipment.</p>	<p>T12.1.d R</p>	Where non contractual testing takes place, IQC checks must be carried out weekly as a minimum.	Previously in clause T11.1, clause content remains unchanged words reordered.
		T12.1.e	Where more than one item of equipment is used for tests, IQC checks must be carried out on each item of equipment.	Previously in clause T11.1
T11.2	<p>Samples used for IQC checks may either be prepared in-house in accordance with documented procedures or obtained from an accredited third party testing facility (e.g. UKAS, ISO, TASCC)</p> <p>When preparing samples in-house, replicate testing of check samples is required to generate the established value and standard deviation, with warning and action lines on control charts or other types of record (where that record is capable of showing any outliers or trends) being set to a minimum of those given in AHDB Cereals & Oilseeds Grain Testing – Standards for testing for repeatability (see Appendix 17)</p>	<p>T12.2.a UPDATED R</p>	Values for IQC checks must be prepared in-house following AHDB Guidance.	Previous clause number T11.2
		T12.2.b	<p>Warning and action limits on control charts or other types of record must be set to a minimum of those given in AHDB Standards for Testing for repeatability (see Appendix 17)</p> <p>https://www.agindustries.org.uk/resource/appendix-17-tascc-ahdb-cereals-standards-for-testing.html</p> <p>i</p>	Previously in clause T11.2, clause content reworded but requirement unchanged
		<p>T12.3.a R</p>	Accuracy of balances / dispensers /measuring cylinders must be checked at least weekly when in use.	Previous clause number T11.3
		<p>T12.3.b NEW</p>	These checks must be within the maximum tolerances permitted which are given in the AHDB– Standards Values for Testing (Appendix 17)	NEW

			https://www.agindustries.org.uk/resource/appendix-17-tascc-ahdb-cereals-standards-for-testing.html 	
T11.4	Where IQC results fall outside the warning and action lines, the testing facility must have procedures in place to ensure that corrective action is taken.	T12.4 UPDATED 	Where IQC results fall outside the warning and action limits corrective action must be taken and recorded following the AHDB On-line Combinable Crop Analyst Training Module (Quality Assurance Module GO5). https://ahdb.talentlms.com/ 	Previous clause number T11.4
		T12.5 NEW 	Where IQC results indicate an offset or drift, corrective action must be taken and recorded following the AHDB On-line Combinable Crop Analyst Training Module (Quality Assurance Module GO5). https://ahdb.talentlms.com/ 	NEW
		T13 PROFICIENCY (“RING”) TESTS (PT)		
		T13.1.a 	Each Testing Facility must participate in a proficiency testing scheme for each commodity, where one is available.	Previously in clause T12.2
T12.1	Testing facilities must participate in proficiency schemes at least monthly whilst testing is taking place. All relevant tests must be undertaken on each occasion.	T13.1.b 	Testing Facilities must participate in proficiency schemes at least monthly whilst testing is taking place.	Previous clause T12.1
	Where testing is only undertaken infrequently throughout the year, with the written permission from the owner of the goods, it is not necessary to complete ring tests monthly. However, the testing facility must demonstrate results are accurate and traceable to reference methods.	T13.1.c 	All relevant tests must be undertaken on each occasion.	Previously in clause T12.1

T12.2	Each testing facility must participate in a proficiency testing scheme for each commodity and parameter tested where one is available.	T13.2.a UPDATED	The scheme must be operated by an organisation listed by AIC (in Appendix 15) or an accredited PT provider (ISO or UKAS).	Previously in T12.2
	If the scheme is not operated by an organisation listed by AIC, the testing facility must obtain written confirmation from the proficiency testing scheme operator that it complies with Appendix TBC	T13.2.b R	Where no proficiency scheme exists the Testing Facility must demonstrate results are accurate and traceable to reference methods.	Previously in clause T12.2
	Where no proficiency scheme exists or where atypical commodities are encountered, the testing facility must demonstrate results are accurate and traceable to reference methods.	T13.2.c R	Where atypical commodities are encountered or testing is only undertaken infrequently throughout the year, the Testing Facility is not required to participate in a regular PT scheme but must be able to demonstrate that results are accurate and traceable to reference methods.	Previously in clause T12.1 and 12.2 combined
T12.3	The Designated person must review reports from the proficiency scheme on receipt.	T13.3.a UPDATED R	The Designated person or deputy must review reports from the proficiency scheme on receipt. This review must be recorded.	Previous clause number T12.3
	Appropriate corrective actions must be implemented and recorded typically when z-scores exceeding 2 are reported or when adverse trends are observed	T13.3.b R	Appropriate corrective actions must be implemented and recorded typically when z-scores exceeding 2 are reported or when adverse trends are observed.	Previously in clause T12.3