



## Summary of Changes – TASCC April 2021

### All Sections

- Alignment has been made with UFAS and FEMAS wherever possible.
- Reference has been made to Combinable Crops, Feed Materials and Compound Feed where applicable throughout the scheme.
- Large clauses and paragraphs have been assigned separate clause numbers.
- Words highlighted in yellow indicate main change to requirement.

	General
G1.3	Inform and obtain approval from the Certification Body prior to changes in activities/scope.
G2.2.a	Policy Statement must be signed by Senior Management.
G4.1	Documented annual Management Review of the performance of the business against TASCC requirements.
G5.1	Organisation chart must include permanent and temporary employees.
G8.3.a	Records retained for at least 3 years.
G9.2.a	Merchant placing food/feed on the market which could potentially cause harm the designated person must notify relevant parties
G9.2.b	Hauliers, Storekeepers & Testing Facilities when aware of a potential threat to human/animal health must notify their customer immediately and confirm in writing.
G11.1	Participants must comply with legislation regarding contaminants in food and feed as well as customers policies, requirements terms and conditions.
G14.1	Participants must consider Allergens as part to the HACCP Plan
G15.1	Records kept for the correct 'R' category when applying to local council/competent authority for Feed Hygiene Regulation requirements.
G21.1	Internal Audits must cover all relevant activities annually and check procedures are effective, up to date and are being complied with.
G21.3.b	Corrective/Preventive actions must be taken to address any non-conformances within an appropriate timescale to prevent reoccurrence.
	Haulage
H2.1	Unloaded TASCC Vehicle available for inspection during the audit.
H2.4.a	Vehicle Maintenance must ensure that Food/Feed Safety is not compromised.
H2.4.b	The vehicle must be sanitised if left unsheeted.
H7.1	TASCC Vehicles must be entered on the AIC Vehicle Inventory on the AIC Portal.
H7.2.d	Vehicle identification linked to VIN (Vehicle Identification Number)
H8.1.c	Hired or Leased vehicles must be from a TASCC Haulage Certified Company (from April 2022)
H8.2	Hauliers maintain an up to date inventory of Non TASCC Vehicles.
H13.1	Haulage instructions must be passed on to the Driver.
H14.1.d	Load carrying areas and equipment must be inspected and be visually clean by the driver & person loading the vehicle.
H15.1	Digital passports are in use and/or being developed therefore it is acceptable to use Pre-printed Passports with Farm Assurance/TASCC Stickers with agreement from Customer/Recipient.
	Merchants
M1.1.b	Contract confirmations to also include Food/Feed Safety requirements.
M2.2.b	Any step where the assurance chain is broken will cause the assurance status of the goods to become non-assured.



<b>M2.4</b>	Merchants must <b>confirm in writing</b> with Growers/Contractors delivering crops that they must comply with the TASCC Haulage Code of Practice.
<b>M5.1.e</b>	Non Assured crops must be physically separated from assured crops and full traceability demonstrated.
<b>M5.2.a</b>	Non Assured crops must be stored, transported, merchanted and tested in compliance with the TASCC Scheme <b>unless the customer confirms in writing the use is for non food/feed</b> .
<b>M6</b> <b>M6.1</b> <b>M6.2</b> <b>M6.3</b> <b>M6.4</b> <b>M6.5.a</b> <b>M6.5.b</b>	<p>Clauses M6.1 to M6.5b are new clauses for the merchenting of feed which have been aligned to UFAS requirements namely;</p> <p><b>M6.1</b> Maintain list/database of approved feeds.</p> <p><b>M6.2</b> Designated person responsible for selection and approval of feeds.</p> <p><b>M6.3</b> Documented selection and approval procedure for each feed.</p> <p><b>M6.4</b> Processed Animal Proteins and Feeds containing them must be considered separately and be used only in accordance with the TSE regulations.</p> <p><b>M6.5.a</b> Feeds labelled according to legislation if intended to be fed to food producing animals.</p> <p><b>M6.5.b</b> Permitted merchenting from non-assured sources.</p>
<b>M7.1</b>	Procedure to ensure that Service Suppliers are certified to a scheme <b>recognised by AIC</b> .
<b>M12.1.b</b>	Merchants operating <b>demountable</b> containers <b>must be entered</b> on the <b>AIC Vehicle Inventory</b> .
<b>M12.4</b>	When there is no evidence of previous <b>3 loads</b> or containers are <b>not lined</b> then bulk goods must be contracted as <b>non assured</b> .
<b>M13.1.a</b>	The Merchant must agree in writing with the owner of the goods/customer prior to using the temporary holding area.
<b>M15.1.b</b>	Sufficient <b>analysis</b> is completed on Crops or Feed Materials to <b>demonstrate due diligence</b> and confirm adherence to food/feed safety.
<b>M18.1.a</b>	The Merchant must <b>confirm in writing</b> with the Storekeeper the <b>levels of monitoring</b> and <b>records required</b> .
<b>M18.1.b</b>	Where the merchant carries out additional monitoring this must be <b>recorded and reported to the Storekeeper and corrective action agreed</b> .
<b>M18.1.c</b>	<b>Monitoring</b> records must be reviewed by the <b>Merchant</b> and <b>effective Corrective Action</b> taken where required.
<b>M20.1.a</b>	Procedures and Records must confirm <b>how internal control limits and customer requirements</b> are managed after <b>rejection</b> of crops or feed materials.
<b>M21.1</b>	Designated Person <b>with deputies</b> responsible for the management of <b>Food/Feed Safety incidents</b> including recall.
<b>M21.2.a</b>	Food/Feed Safety Management and Recall Procedure which can be <b>implemented at any time</b> including reporting to Competent Authority and Customers <b>within 3 days</b> .
<b>M21.2.b</b>	Certification Body notified <b>in 3 days</b> .
<b>M22.2</b>	<b>Product Recall</b> Tested annually.
<b>M21.4</b>	The Merchant must notify the Certification Body <b>within 3 working days</b> where a food/feed safety investigation by a Competent Authority results in Formal Action or withdrawal of Earned Recognition.
<b>Storage</b>	
<b>S2.3</b>	When aeration is not available the storekeeper <b>must notify</b> the Customer/Owner of the Goods.



<b>S3.2c</b>	Contamination of Crops/Feed is prevented from other materials and minimised between different goods in the same store/airspace.
<b>S3.2.e</b>	<b>Non fixed</b> physical barriers must not be a food/feed safety risk and considered in HACCP Plan.
<b>S3.4.b</b>	The surface of the hard standing must not be constructed of recycled materials or materials on AIC Exclusion List.
<b>S3.7.a</b>	There must be a glass / brittle plastic breakage <b>procedure</b> .
<b>S3.8.c</b>	Lubricants that come into contact with goods must be suitable for <b>incidental food/feed contact</b>
<b>S4.1.c</b>	Water coming into contact with Crops/Feed must be suitable <b>potable</b> quality.
<b>S4.2.d</b>	Stores which have held <i>Salmonella</i> contaminated materials must be sanitised, swabbed and tested negative before further use.
<b>S4.3.b</b>	Contaminated materials produced during cleaning must not be used for food/feed use.
<b>S5.3</b>	<b>Hired</b> Handling equipment must be cleaned and sanitised prior to use.
<b>S7.1.d</b>	Eating, drinking, smoking, <b>vaping</b> or naked lights are not allowed in storage areas.
<b>S8.1.a</b>	Store must have <b>appropriate and proportionate</b> security measures to prevent unauthorised access.
<b>S9.2</b>	Temporary holding can only be used after gaining approval from the Certification Body and with written agreement from the owner of the goods.
<b>S9.5</b>	<b>Traceability records</b> must be maintained during <b>temporary</b> holding of crops.
<b>S10.6.a</b>	Post Harvest treatments recorded on Passports must be checked against the Defra approved pesticides & fumigants list.
<b>S10.7</b>	Storekeepers must have <b>written agreements</b> in place to identify <b>Mycotoxin</b> Levels at intake with the Customer/Owner of the goods
<b>S10.9.b</b>	<b>Hazardous impurities</b> identified in loads at intake can only be accepted <b>with written agreement of the owner/customer</b>
<b>S11.2.e</b>	Materials used to seal bulkheads of containers must be <b>food/feed contact safe</b>
<b>S11.2.f</b>	<b>Record</b> container and seal number
<b>S13.1</b>	Weekly checks of Stored Goods must be made unless written agreement is received from the customer.
<b>S13.3.b</b>	The storekeeper must demonstrate that the monitoring of <b>goods is effective</b> .
<b>S16</b>	Section 16 now includes <b>simple processing</b> .
<b>S18.3.a</b>	<b>Qualified</b> Pest Control Person with a <b>current certificate</b> .
<b>S19.1.f</b>	Checks must ensure the collection reference provided by the driver matches the customer release number.
<b>S19.2.a</b>	When the vehicle is deemed unfit to load, the Storekeeper <b>must not load the vehicle</b> and immediately contact the owner of the goods/customer.
<b>S19.2.b</b>	Only when the owner of the goods gives <b>written permission</b> can the vehicle be loaded.
<b>S19.8.a</b>	Mycotoxin instructions from the owner of the crops must be followed.
<b>S19.8.b</b>	For commingled stock, the range of Mycotoxin Risk Assessments or Analysis must be recorded on the Passport
<b>S19.10.a</b>	If non assured vehicles are collecting goods <b>written confirmation</b> must be received from the customer/owner of the goods.
<b>S19.10.b</b>	A TASCC Sticker must not be attached if the vehicle is non assured.

