



DTAS ANNUAL CONFERENCE 2022

Administrative update

Ian Wakeling

DTAS Scheme Administrator



MEMBERSHIP FEES 2022-2023

	2011/12	2022/23
Haulier Members		
• Per Depot	£250	£250
Associate Members		
• Dairy UK Milk Purchasers	£250	£250
• Non-Dairy UK Milk Purchasers	£350	£350
• Industry suppliers	£150	£150

Average rate of inflation over the period is 1.8% per year = 19%



SCHEME STATISTICS

	2011/ 12	2012/ 13	2014/ 15	2015/ 16	2016/ 17	2017/ 18	2018/ 19	2019/ 20	2020/ 21	2021/ 22	2022/ 23
Associate Members											
Milk Purchasers:											
Dairy UK Members	5	7	5	5	5	6	5	5	5	5	5
Dairy UK Non-Members	1	1	1	1	1	1	2	2	2	2	2
Industry Suppliers	5	8	7	9	13	17	16	17	18	15	15
Haulier Members											
Hauliers	27	33	35	50	54	56	58	62	61	59	61
Depots	62	63	65	82	84	82	85	89	85	82	85
Assessments											
Standard	55	59	59	78	81	72	83	81	67	89	
Random/Verification	0	2	3	4	4	3	4	4	1	3	
Active Assessors	19	19	19	17	19	22	20	18	18	15	



MEMBERS WHO LEFT SCHEME IN 2021/22

3 members left during 2021/22

J & J Bannister Ltd (Evesham) Ltd

DFDS Logistics

St Helen's Farm

3 Associate Members left during 2021/22

ADL Associates (Warwick) Ltd

Systemic UK Ltd

Cross-Tank Solutions Ltd



MEMBERS WHO JOINED SCHEME IN 2021/22

1 new member joined during 2021/22

Stepside Agricultural Contractors



MEMBERS LEAVING SCHEME IN 2022/23

2 members leaving during 2022/23

G. Easton & Son Ltd

Morgan McLernon Ltd



MEMBERS JOINING SCHEME IN 2022/23

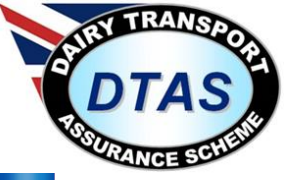
4 new members joining during 2022/23

Chestnut Dairies Ltd

Jersey Dairy

S Connolly & Sons

STL Logistics



NON-COMPLIANCE DATA

	2011/ 12	2012/ 13	2013/ 14	2014/ 15	2015/ 16	2016/ 17	2017/ 18	2018/ 19	2019/ 20	2020/ 21	2021/ 22
Depots Inspected	55	61	60	69	82	81	75	89	83	77	82
Non-Conformances	335	187	266	276	268	264	252	209	197	144	138
Non-Conformance Rate	11.3%	5.5%	7.6%	6.9%	5.6%	5.5%	5.4%	3.7%	3.8%	2.9%	2.6%

Non-conformance rate down by three-quarters over past 10 years

MAIN REASONS FOR NON-CONFORMANCE

Scheme Year 2020/21

Standard		% non-compliant
C2.3	Calibration of temperature probes	11.7
D2.1	Sample handling and storage	11.7
D1.3	Tanker hygiene monitoring	10.4
D5.1	Securing unattended tankers	10.4
A2.4	Load rejection procedures	9.1
A2.7	Contingency procedure re emergencies	9.1
A3.1	Comprehensive traceability for all loads	9.1
A2.5	Notifiable diseases procedure	7.8
C5.2	CIP flow rates	7.8
C2.1	Metering equipment	6.5
A2.9	Heat treatment	5.2
A4.1	Personal hygiene procedures	5.2
B1.3	Staff training	5.2
B2.1	Health screen/staff at risk policy	5.2
C1.3	Foodstuff only marking	5.2

Scheme Year 2021/22

Standard		% non-compliant
C2.1	Metering equipment	11.0
A3.1	Comprehensive traceability for all loads	9.8
C2.3	Calibration of temperature probes	9.8
D1.3	Tanker hygiene monitoring	9.8
D5.1	Securing unattended tankers	9.8
A2.4	Load rejection procedures	8.5
A2.1	Driver dealing with incidents	7.3
C1.3	Foodstuff only marking	7.3
D2.1	Sample handling and storage	7.3
A4.3	Site meets statutory hygiene requirements	6.1
A4.5	Onsite CIP procedures re tanker cleaning	6.1

SECURING UNATTENDED TANKERS

Scheme Year 2017/18		
Standard		% non-compliant
D5.1	Securing unattended tankers	28.2
A4.4	On site CIP	22.5
C2.1	Milk measurement or metering systems	21.1

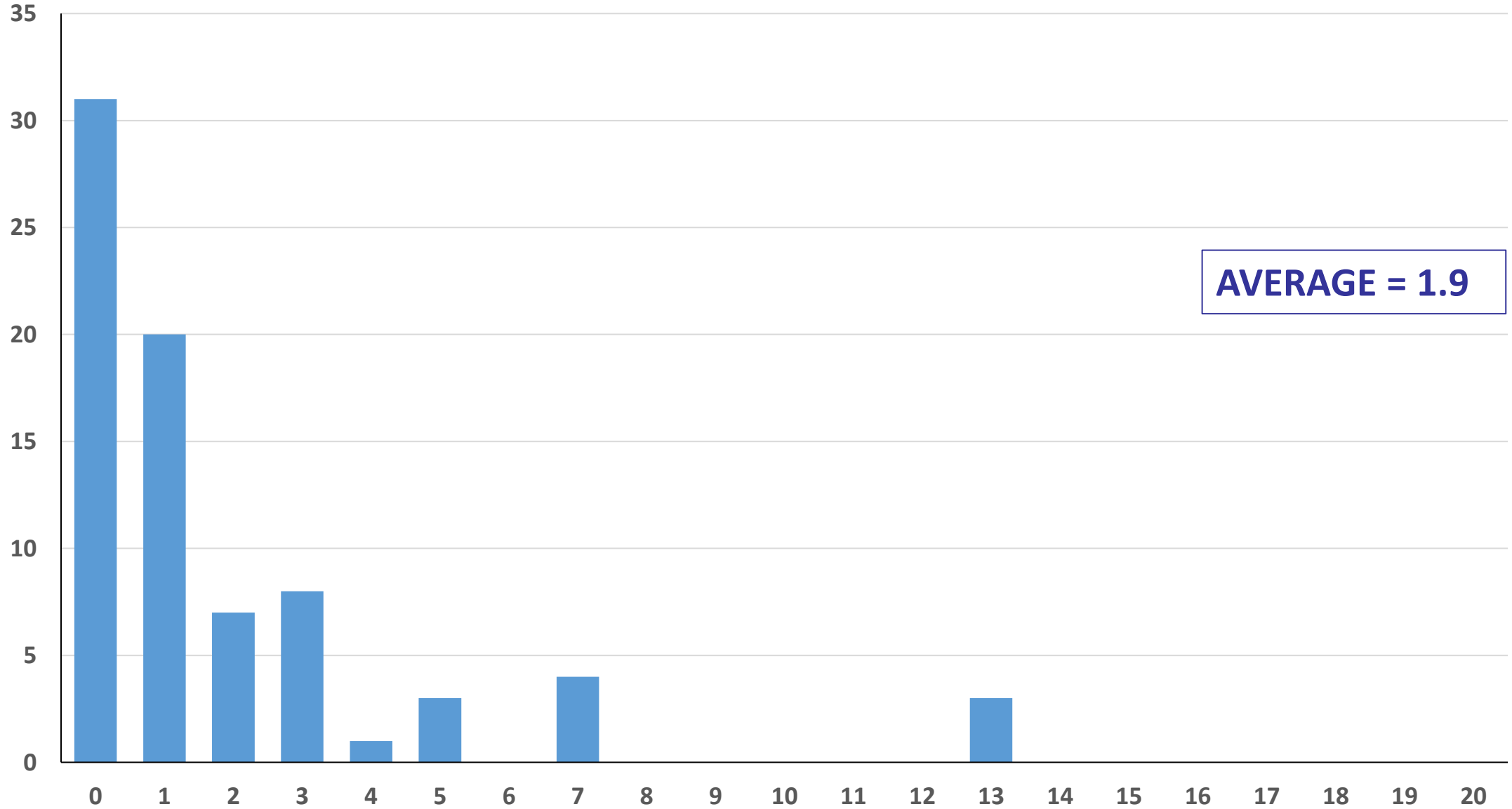
Scheme Year 2018/19			Scheme Year 2019/20		
Standard		% non-compliant	Standard		% non-compliant
C2.1	Milk Measurement or metering equipment	16.1	A3.1	Comprehensive traceability for all loads	16.1
D5.1	Securing unattended tankers	12.6	D5.1	Securing unattended tankers	15.9
D1.3	Tanker hygiene monitoring	11.5	D2.1	Sample handling and storage	12.2
C5.2	CIP flow rates	10.3	D1.3	Tanker hygiene monitoring	11.0
A2.4	Load rejection procedures	9.2	C2.1	Metering equipment	9.8
A4.4	On site CIP	9.2			

D5.1 non-conformance rate down by two-thirds in four years

Scheme Year 2020/21			Scheme Year 2021/22		
Standard		% non-compliant	Standard		% non-compliant
C2.3	Calibration of temperature probes	11.7	C2.1	Metering equipment	11.0
D2.1	Sample handling and storage	11.7	A3.1	Comprehensive traceability for all loads	9.8
D1.3	Tanker hygiene monitoring	10.4	C2.3	Calibration of temperature probes	9.8
D5.1	Securing unattended tankers	10.4	D1.3	Tanker hygiene monitoring	9.8
A2.4	Load rejection procedures	9.1	D5.1	Securing unattended tankers	9.8
A2.7	Contingency procedure re emergencies	9.1			
	Comprehensive traceability for				

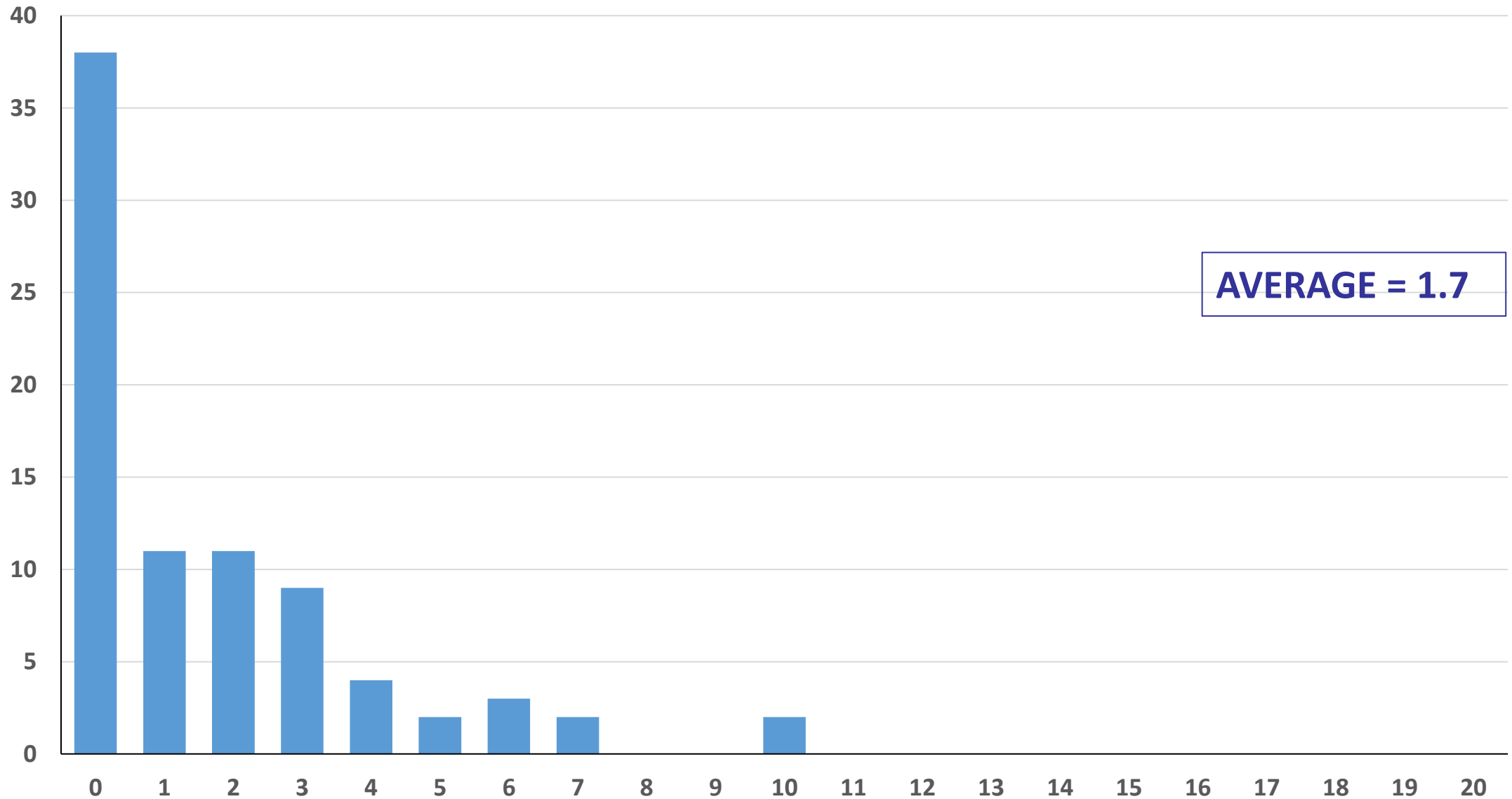


NUMBER OF NON-CONFORMANCES PER DEPOT 2020/21





NUMBER OF NON-CONFORMANCES PER DEPOT 2021/22





CHANGES TO OPERATING PROTOCOL

DTAS Operating Protocol Version 9a (effective from 22 December 2021)

Changes made from Version 9

VIRTUAL AUDIT OF OUTBASED RELOAD SITE

55. If the haulier uses sub-depots then at least one of the sub-depots must be visited. In addition, the assessor must seek to visit one outbased reload site as well if they are used by the haulier.

If a physical visit to an outbased reload site involves considerable travel, and would require the audit to extend into an additional day, it is permissible for a virtual audit of the outbased reload site to be held in association with a physical audit of the main site. Under such circumstances, the audit of the outbased reload site needs to be recorded as having been conducted on a virtual basis on the DTAS Certification Report.

A depot would be the permanently manned site. A sub-depot is an operation, which may have drivers and vehicles based at the site, but is managed by a main depot and which does not have its own independent management and/or supervisory staff.



CHANGES TO OPERATING PROTOCOL

***DTAS Operating Protocol
Version 10 (effective from 8 June 2022 - tbc)***

Change made from Version 9a



COMPOSITION OF MANAGEMENT COMMITTEE

Governance

7. In addition, as independent assessors carry out the majority of the audits, the committee will benefit from their specialist knowledge by having them represented. On an annual basis, all independent assessors will be invited to join the committee and **a maximum of two** will be selected by the committee from those that apply to become a member of the committee for the forthcoming year.

Any person applying for this position must not have any apparent conflict of interest with any existing services they provide for DTAS or demonstrate an apparent conflict of interest during their time on the committee.

If more than 2 nominations are received, a vote will be conducted amongst the committee members to determine the successful candidate(s).



AMENDMENT TO DTAS CERTIFICATION & RANDOM/VERIFICATION AUDIT REPORTS

Annex 1 to DTAS Operating Protocol



DTAS Certification Report 2022-23

PART A: SUMMARY

Name of haulier:
Haulier depot:
Haulier representative:
Email address of haulier contact:
Name of auditor:
Date of audit:
Name of shadow auditor (if any):
Primary customer on haulier site:
Contact details for primary customer:



Associated Sub-Depot(s) (Name and Post Code):
Sub-Depot(s) Audited:
Outbased Reload Sites, including lay-bys (Name and Post Code):
Outbased Reload Site(s) Audited:
Non-dairy, third-party CIP Operation Audited:



NEW ASSESSORS

Congratulations to:

- Andy Flanagan
 - Lucy Sherwin
- S J Bargh

who have completed the training process to become certified DTAS Assessors.

Also, Chris Swain (CJS Transport Services) is now an Independent Assessor available to carry out audits.

Details available on the Approved Assessors page of the website:

<http://www.dairytransport.co.uk/dtas/Independent%20Assessors.eb>

- HACCP Review Group met on May 27th
 - Gosia Johnstone Saputo Dairy UK
 - Jen Shelton OMSCo
 - Bill Campbell Wincanton
 - Rowena Marshall Arla Foods
 - John Whitelaw TP Niven

Companies listed in the document can use the generic Dairy UK HACCP to comply with the DTAS Standards. Otherwise you have to generate your own HACCP plan to remain compliant.



TRAINING FOR NEW ASSESSORS / INTERNAL AUDITORS

- New Assessor and Internal Auditor course held on 8/9 March 2022 at SJ Bargh, Stoke-on-Trent
- Further course(s) to be held later this year
- Further DTAS Awareness Courses also to be held

- Assessors undertaking two or more assessments a year must attend an annual training event.
- Assessors undertaking only one assessment per year will be required to attend the training event at least once every two years.

CPD training is planned to be HACCP related.



ADMINISTRATION

- Invoices for April 2022 – March 2023 year will be issued following the Conference.
- Based on information held by Dairy UK.
- Please provide full details of any changes in number of depots, sub-depots etc. to Dairy UK.
- Reminder is sent to each depot six weeks in advance of expiry of current certificate.
- Depot to notify Dairy UK when audit is scheduled.
- Failure to rectify non-compliances in time will result in depot no longer being deemed to be certified under the scheme and full assessment, at haulier's expense, required for re-certification.