

HACCP review process



Questionnaire completion requested



Responses analysed



DTAS HACCP annual review completed



Next steps to be agreed

Findings

- Total of 65 non conformances raised
- 12.5% related to Food Safety
- Not all forms completed correctly
- 6 sites without nominated HACCP Team Leader
- Date of HACCP review not provided by all

Food Safety related non-conformances

- Trailer not sealed at transship site
- No ice packs during spot check
- Fridge temperature log not available
- No evidence of swabs results for tankers entering service
- Swabs results missing

Next Steps...

- Further review of the questionnaire to eliminate errors and improve compliance
- Training to be completed by all HACCP Team Leaders
- Introduction of 'buddy system'

Q&A