



Administrative update

Ian Wakeling

DTAS Scheme Administrator

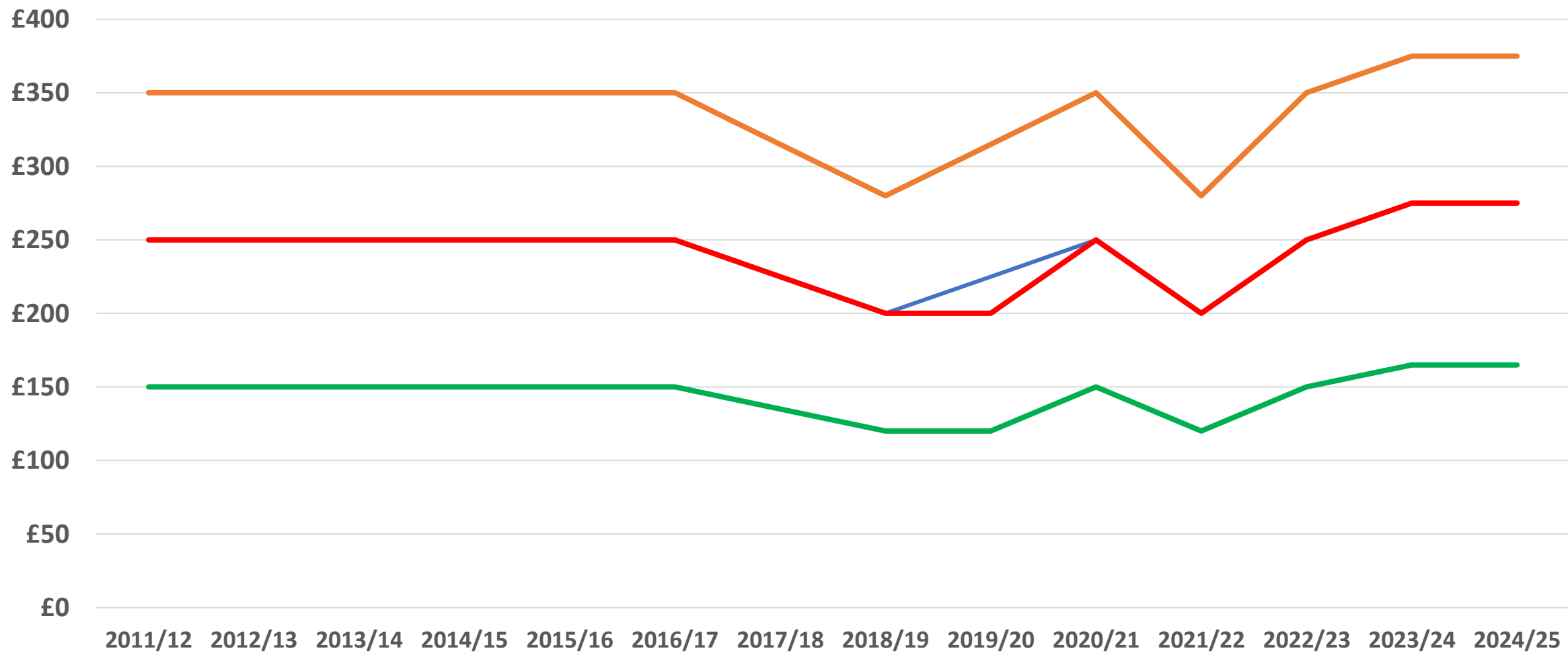


MEMBERSHIP FEES 2024-2025 (1)

	2011/12	2022/23	2023/24	2024/25
Haulier Members				
• Per Depot	£250	£250	£275	£275
Associate Members				
• Dairy UK Milk Purchasers	£250	£250	£275	£275
• Non-Dairy UK Milk Purchasers	£350	£350	£375	£375
• Industry suppliers	£150	£150	£165	£165



MEMBERSHIP FEES 2024-2025 (2)

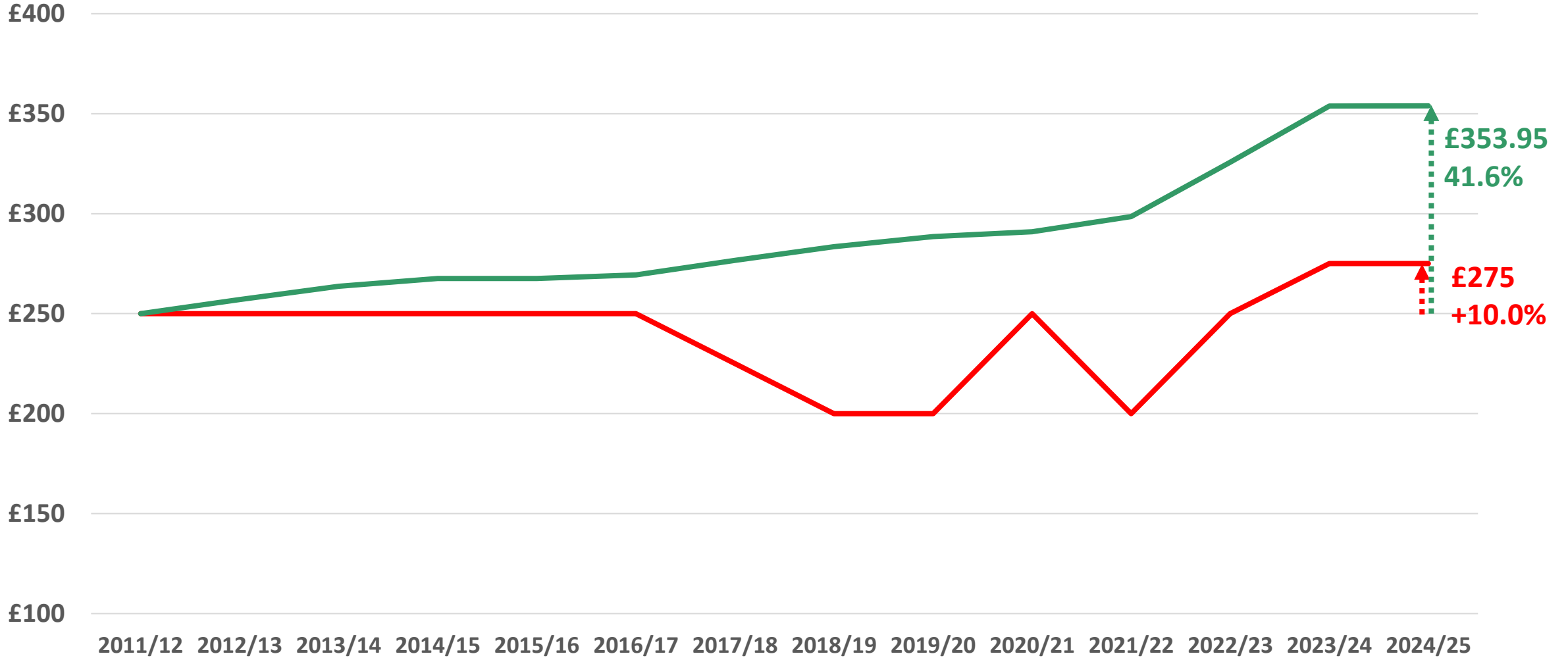


— Dairy UK Milk Purchasers — Non-Dairy UK Milk Purchasers — Haulier Members per Depot — Industry Suppliers



MEMBERSHIP FEES 2024-2025 (3)

Actual vs Inflation adjusted



— Haulier Members per Depot

— Value of £250 adjusted for inflation



SCHEME STATISTICS

	2011/ 12		2014/ 15	2015/ 16	2016/ 17	2017/ 18	2018/ 19	2019/ 20	2020/ 21	2021/ 22	2022/ 23	2023/ 24	2024/ 25
Associate Members													
Milk Purchasers:													
Dairy UK Members	5		5	5	5	6	5	5	5	5	5	5	5
Dairy UK Non-Members	1		1	1	1	1	2	2	2	2	2	2	2
Industry Suppliers	5		7	9	13	17	16	17	18	15	15	16	18
Haulier Members													
Hauliers	27		35	50	54	56	58	62	61	59	65	68	69
Depots	62		65	82	84	82	85	89	85	82	89	92	93
Assessments													
Standard	55		59	78	81	72	83	81	67	89	86	87	
Random/Verification	0		3	4	4	3	4	4	1	3	3	3	
Active Assessors	19		19	17	19	22	20	18	18	15	17	17	



MEMBERS WHO JOINED SCHEME IN 2023/24

8 new members joined during 2023/24

J&E Dickinson

Edwards Haulage (Ruabon) Ltd

Hayfields Dairy

Mona Island Dairy Ltd

North Down Grain

Orkney Cheese Ltd

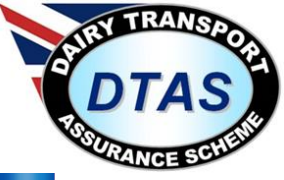
Road Tank Solutions Ltd

Valley Transport Services Ltd

2 Associate Members joined during 2023/24

Carrick Engineering Limited

OptaHaul



MEMBERS WHO LEFT SCHEME IN 2023/24

5 members left during 2023/24

W.A. Keen Transport

Lloyd Fraser

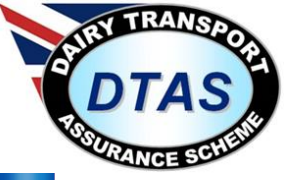
Sitra NV

Stepside Agricultural Contractors

STL Logistics

1 Associate Member left during 2023/24

Bridgwater Tankwash



MEMBERS JOINING SCHEME IN 2024/25

1 new member joining during 2024/25

J.E. Jones and Son

3 Associate Members joining during 2024/25

Alpha Process Controls

TydenBrooks

Versapak International Ltd



MEMBERS LEAVING SCHEME IN 2024/25

1 Associate Member leaving during 2024/25

The Cool Ice Box Company Ltd



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	2022/ 23	2023/ 24
Depots Inspected	55	61	60	69	82	81	75	89	83	77	82	86	87
Non-Conformances	335	187	266	276	268	264	252	209	197	144	138	157	120
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%	2.9%	2.3%

Non-conformance rate down by 70% over past 10 years to record low

MAIN REASONS FOR NON-CONFORMANCE (1)

Scheme Year 2022/23

Standard		% non-compliant
D1.3	Tanker hygiene monitoring	16.3
A2.4	Load rejection procedures	10.5
D5.1	Securing unattended tankers	10.5
A4.3	Site meets statutory hygiene requirements	8.1
D2.1	Sample handling and storage	8.1
B1.3	Staff training	7.0
B1.4	Training review	7.0
C2.1	Metering equipment	5.8
C5.2	Tanker inspection	5.8
A1.4	Self audits	4.7
A2.5	Notifiable diseases procedure	4.7
A2.7	Contingency procedure re emergencies	4.7
A3.1	Comprehensive traceability for all loads	4.7
A4.1	Personal hygiene procedures	4.7
A4.4	On site CIP	4.7
A5.1	Presence of HACCP	4.7
B2.1	Health screen/staff at risk policy	4.7
C3.2	Second hand or hire tankers	4.7

Scheme Year 2023/24

Standard	(2023/24 figures calculated on the number of sites audited for the relevant module)	% non-compliant
A10.1	Securing unattended tankers	13.8
F1.1	On-site CIP	12.9
B1.3	Risk assessment for sub-depots and outbased reload sites	7.5
A6.4	Training review	6.9
A1.4	Self-audits	5.7
A4.2	Provision of hygiene facilities on site	5.7
A6.3	Staff training	5.7
A8.1	Dairy UK tanker specification	5.7
C2.1	Metering equipment	5.3
B1.2	OBR site rules	5.0
A2.6	Contingency procedure re emergencies	4.6
A3.1	Comprehensive traceability for all loads	4.6
A7.3	Foodstuff only marking	4.6
A8.6	Tanker inspection for vehicles added to the fleet	4.6
A9.3	Tanker hygiene monitoring	4.6
A2.4	Load rejection procedures	2.2

SECURING UNATTENDED TANKERS – ATTENTION NEEDED!

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

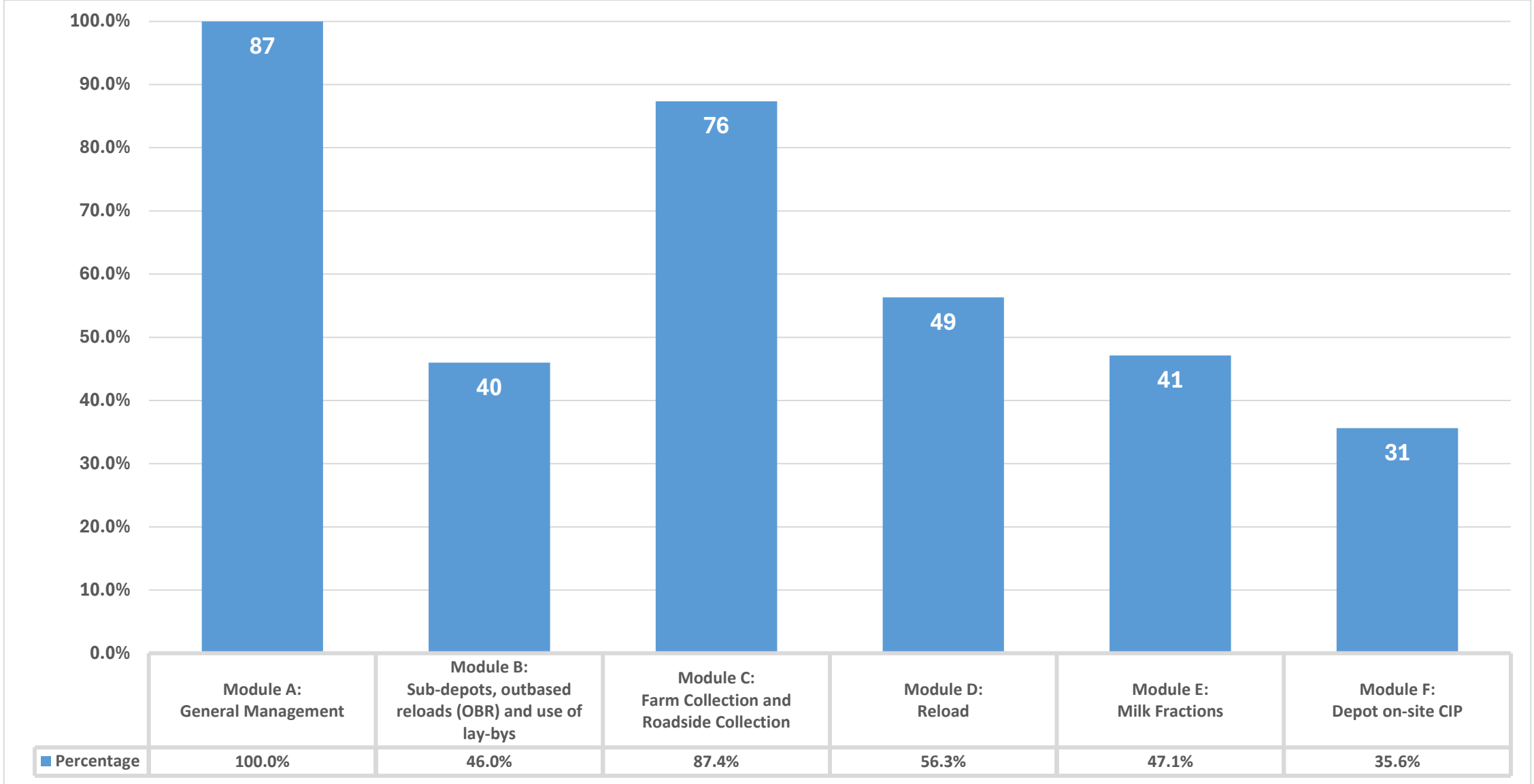
Scheme Year 2021/22		
Standard		% non-compliant
C2.1	Metering equipment	11.0
A3.1	Comprehensive traceability for all loads	9.8
C2.3	Calibration of temperature probes	9.8
D1.3	Tanker hygiene monitoring	9.8
D5.1	Securing unattended tankers	9.8

Scheme Year 2022/23		
Standard		% non-compliant
D1.3	Tanker hygiene monitoring	16.3
A2.4	Load rejection procedures	10.5
D5.1	Securing unattended tankers	10.5
A4.3	Site meets statutory hygiene requirements	8.1
D2.1	Sample handling and storage	8.1
B1.3	Staff training	7.0

Scheme Year 2023/24		
Standard		% non-compliant
A10.1	Securing unattended tankers	13.8
F1.1	On-site CIP	12.9
B1.3	Risk assessment for sub-depots and outbased reload sites	7.5
A6.4	Training review	6.9
A1.4	Self-audits	5.7
A4.2	Provision of hygiene facilities on site	5.7

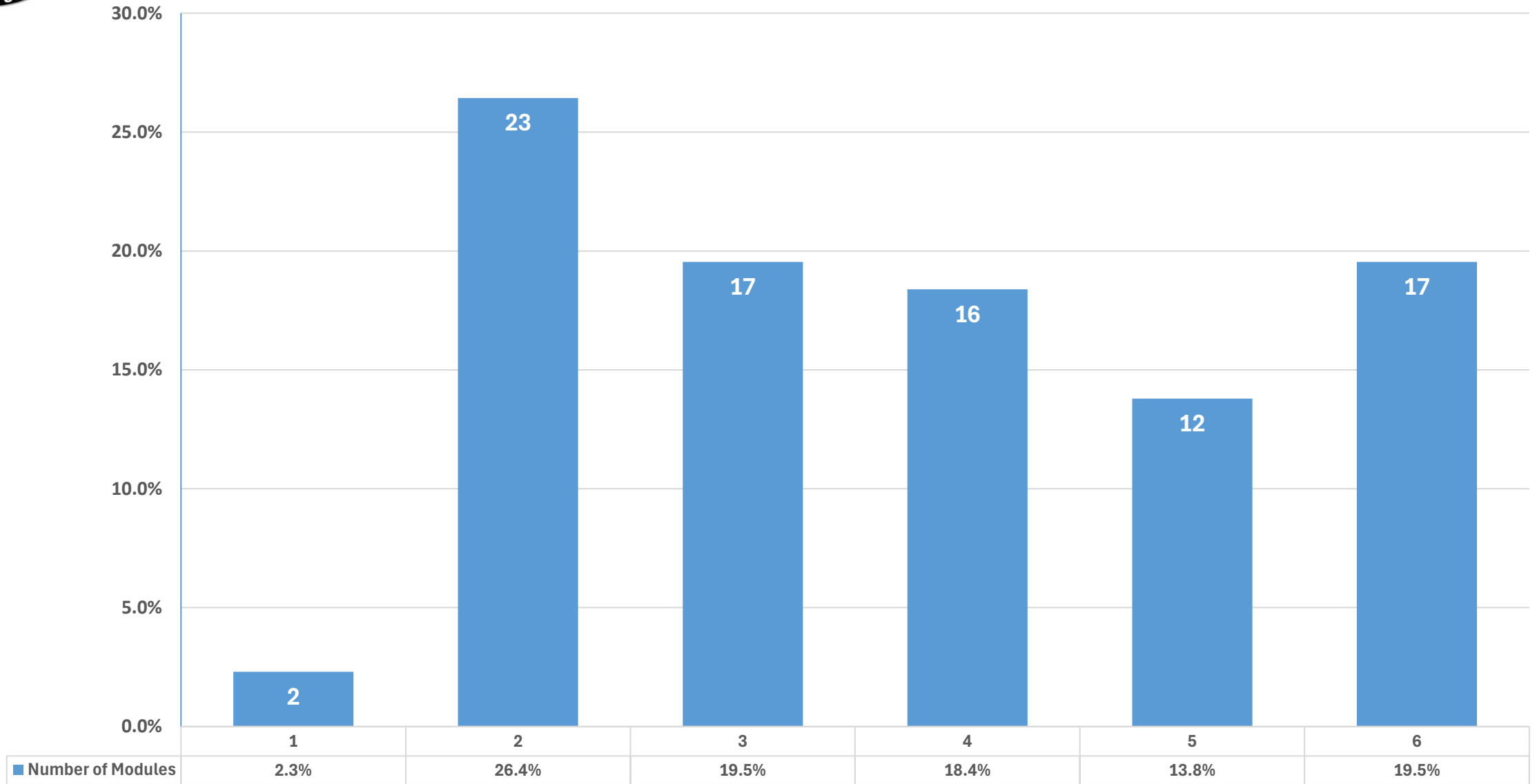


NUMBER OF SITES AUDITED PER MODULE (87 COMPLETED AUDITS)



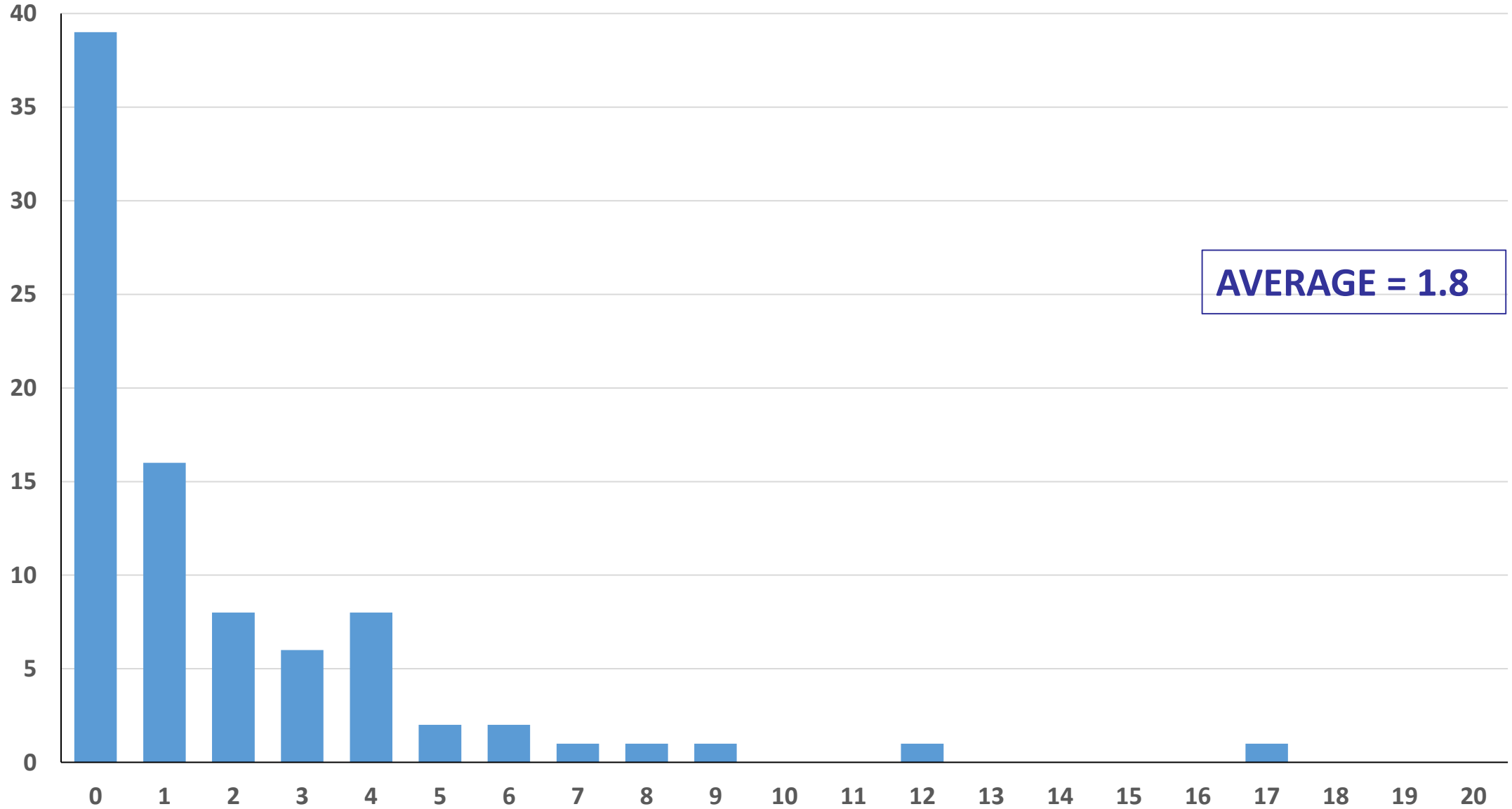


NUMBER OF MODULES PER AUDIT (87 COMPLETED AUDITS)



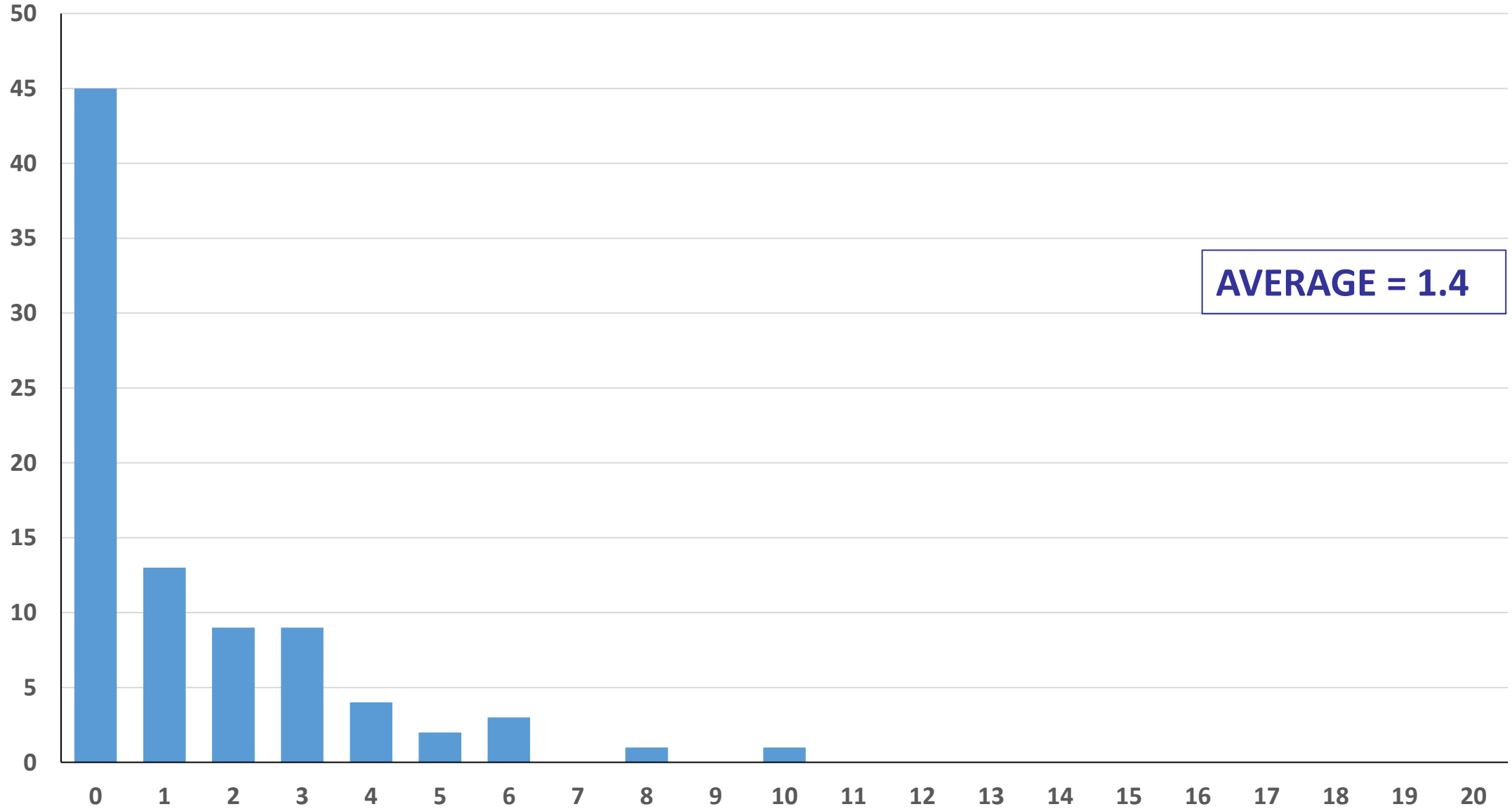


NUMBER OF NON-CONFORMANCES PER DEPOT 2022/23





NUMBER OF NON-CONFORMANCES PER DEPOT 2023/24



NEW ASSESSORS

Congratulations to:

- Adrian Currie Dale Farm
- Neal Thornber Müller Milk & Ingredients

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

Details available on the Approved Assessors page of the website:

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



ANNUAL HACCP REVIEW

- HACCP Review Group met on March 14th.
 - Gosia Johnstone Saputo Dairy UK
 - Jen Shelton Organic Herd
 - 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(s) depending on demand
- Further DTAS Awareness Courses also to be held



CPD TRAINING FOR 2024/25

- 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.

CONFERENCE GIFTS

Back by popular
demand!

A5 notebook with hard cover made of 70%
recycled milk carton pack and 30% recycled
paper.

Casebound. 160 lined pages (80 sheets 80
gsm) made of recycled paper.

Can be used as standard pen
as well as on touchscreens





ADMINISTRATION

- Invoices for April 2024 – March 2025 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.
- Failure to pay annual membership fee within 3 months of invoice will result in temporary suspension from scheme.