

# DTAS Annual HACCP Review

April 2024

# HACCP Review process:



Questionnaire  
completion  
requested



Responses analysed



DTAS HACCP annual  
review completed



Next steps agreed



# Questionnaire completion

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Request sent - 5<sup>th</sup> February 2024

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Compulsory completion by all hauliers

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Clear guidance provided to ensure coherent responses can be returned - including clarification regarding Food Safety Related NC's

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Deadline of 1<sup>st</sup> March 2024 provided



# Responses analysed

- ▶ 89% responses received
- ▶ 9 sites without allocated HACCP Team Leader
- ▶ Errors in returned responses
- ▶ NC's verified - **52% related to Food Safety**
  - Tanker Cleaning
  - Security and Sealing
  - Hygiene and Contamination
  - Personnel and Training
  - HACCP
  - Calibration



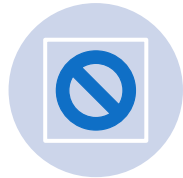
# Annual HACCP Review



HACCP questionnaires are mandatory from 2024



Improvements in responses noted, however further work is required



Repeated NC's



Launch of Techni-K e-learning



Standard amendment completed to clarify Food Safety related clauses



# Next Steps



Agree with Committee From 2024 approach to progress with findings



Reduction in Food Safety and repeated NC's



Review process of repeated NC's



HACCP Team to review DTAS standard - risk-based scoring assessment



Encourage completion of Techni-K training - beyond HACCP TL

Thank You

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