



DAIRY TRANSPORT ASSURANCE SCHEME

Scheme Standards: Version 13, May 2023 to March 2024

FOOD STANDARDS FOR INCLUSION IN Q3 OF THE HACCP REVIEW HIGHLIGHTED IN YELLOW			
	CURRENT NUMBER	PREVIOUS NUMBER	DESCRIPTION
MODULE A: GENERAL MANAGEMENT			
SITE MANAGEMENT			
1	A1.1	A1.1	Appearance of depot
2	A1.2	A1.2	Registration with authorities
3	A1.3	A1.3	Subcontractors membership of DTAS
4	A1.4	A1.4	Self-audits
INCIDENTS, COMPLAINTS AND CONTINGENCY PROCEDURES			
5	A2.1	A2.1	Driver dealing with incidents
6	A2.2	A2.2/A2.6	Record of incidents and complaints
7	A2.3	A2.3	Enforcement authorities
8	A2.4	A2.4	Load rejection procedures
9	A2.5	A2.5	Notifiable diseases procedure
10	A2.6	A2.7	Contingency procedure re emergencies
11	A2.7	A2.8	Procedures to counter disruption to haulage operations
TRACEABILITY			
12	A3.1	A3.1	Comprehensive traceability for all loads
13	A3.2	C4.1	Barrel numbering
PERSONAL HYGIENE			
14	A4.1	A4.1	Personal hygiene procedures
15	A4.2	A4.2	Provision of hygiene facilities on site
16	A4.3	A4.3	Site meets statutory hygiene requirements
17	A4.4	B2.1	Health screen/staff at risk policy



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HACCP			
18	A5.1	A5.1	Presence of HACCP
19	A5.2	A5.2	HACCP review
PERSONNEL AND TRAINING			
20	A6.1	B1.1	Access to Dairy UK Industry Guide to Good Hygiene Practice
21	A6.2	B1.2	Drivers aware of legal requirements
22	A6.3	B1.3	Staff training
23	A6.4	B1.4	Training review
FLEET AND EQUIPMENT			
FLEET MANAGEMENT			
24	A7.1	C1.1	Tanker exterior in good repair
25	A7.2	C1.2	Clean tanker exterior
26	A7.3	C1.3	Foodstuff only marking
TANKER HYGIENE AND CONTAMINATION			
27	A8.1	C5.1	Dairy UK tanker specification
28	A8.2	C3.1	Use of tanker
29	A8.3	C3.2	Second hand or hire tankers
30	A8.4	D4.1	Specialist milks cleaning
31	A8.5	D4.2	Food grade cleaning
32	A8.6	C5.2	Tanker inspection for vehicles added to the fleet
33	A8.7	C5.4	Hose end capping
TANKER CLEANING			
34	A9.1	D1.1	No cleaning more than 24 hours in advance
35	A9.2	D1.2	Post-CIP inspection
36	A9.3	D1.3	Tanker hygiene monitoring



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SECURITY AND SEALING			
37	A10.1	D5.1	Securing unattended tankers
38	A10.2	New	Frequency of simulated security breaches
39	A10.3	D5.2	Driver checking security equipment
40	A10.4	D5.3	Driver handling of vehicle tampering
USE OF LAY-BYS FOR EMERGENCIES			
41	A11.1	E1.5	Non-permitted use of lay-bys
CIP UNDER THE RESPONSIBILITY OF A DAIRY			
42	A12.1	A4.7	Dairy controlled CIP
43	A12.2	A4.6	Third-party CIP
MODULE B: SUB-DEPOTS, OUTBASED RELOADS (OBR) AND USE OF LAY-BYS			
44	B1.1	E1.1	Appearance of OBR site
45	B1.2	E1.2	OBR site rules
46	B1.3	E1.3	Risk assessment for sub-depots and outbased reload sites
47	B1.4	E1.4	Local Authority permissions for lay-bys
48	B1.5	E1.6	Risk assessment for lay-bys
MODULE C: FARM COLLECTION AND ROADSIDE COLLECTION			
HEAT TREATMENT ORDER (HTO) procedures			
49	C1.1	A2.9	Heat treatment
CALIBRATION			
50	C2.1	C2.1	Metering equipment
51	C2.2	C2.2	Hand held temperature gauges
52	C2.3	C2.3	Calibration of temperature probes
MILK COLLECTION AND INSPECTION			
53	C3.1	D1.4	Safe collection of milk from farms
54	C3.2	D1.5	Milk inspection and sampling procedures
55	C3.3	D1.7	Load discharge procedures



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SAMPLING AND TESTING			
56	C4.1	C5.3	Automatic sampling equipment procedures
57	C4.2	D2.1	Sample handling and storage
58	C4.3	D2.2	On-site milk testing
ROADSIDE FARM COLLECTION			
59	C5.1	E1.3	Roadside farm collection risk assessment
MODULE D: RELOAD			
HYGIENE			
60	D1.1	D1.6	Secondary vessel procedures
61	D1.2	D1.7	Load discharge procedures
TESTING			
62	D2.1	D2.2	On-site milk testing
MODULE E: MILK FRACTIONS			
63	E1.1	A5.3	Compliance with HACCP for milk fractions
64	E1.2	D3.1	Milk fraction procedures for onward delivery
65	E1.3	D1.7	Load discharge procedures
MODULE F: DEPOT ON-SITE CIP			
66	F1.1	A4.4	On-site CIP
67	F1.2	A4.5	On-site CIP procedures re tanker cleaning
68	F1.3	A4.8	Use of QAC's