

Report Number 88785  
 Company Name FoodTankers AB  
 Company Type Stand alone

Assessor  
 Location  
 Country

Madsen, N.  
 KARLSHAMN  
 Sweden

# Assessment Information and Scope

## 0.1 Assessment Information

### 0.1.1 Assessed Company

Company Name	FoodTankers AB
Location (=Town/City)	KARLSHAMN
Country	Sweden
Postal code	SE-374 93
Postal Address	Västra Kajen
Phone	+46 454 37575
Website	www.foodtankers.com

Please obtain from the Assessed Company 3 persons (with the correct email addresses) who will get access to the report

#### 1. Contact Person

Name	Mac Belsö
Email	mac.belso@foodtankers.com

#### 2. Contact Person

Name	Johan Evertsson
Email	johan.evertsson@foodtankers.com

#### 3. Contact Person

Name	Johan Evertsson
Email	johan.evertsson@foodtankers.com

Headquarter's Name	FoodTankers AB
Headquarter's Address	Knutsbergsvägen 1
Type of company	Stand alone
For headquarter, name subsidiaries	(not answerable)
For subsidiary, indicate the number of the report of the headquarter	(not answerable)
Company Membership: ECTA - FECC - CBA - Febetra - ANLIC - EFTCO - ...	EFTCO/SNTCA
Total number of employees for all assessed activities	10-50

### 0.1.2 Assessor

#### Lead Assessor

Name	Madsen, N.
Assessment Agency	Niels Madsen
Address	Vejstruprødvej 31-33 DK-6093 Sjølund
Country	Denmark
Phone	+45 40199900
Mobile Phone	+45 4019 9900

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**0.1.2 Assessor**

Email nm@nmcb.dk

*Other Assessors*

Name(s) \_\_\_\_\_  
 - \_\_\_\_\_

*Observers*

1. Name \_\_\_\_\_  
 Company \_\_\_\_\_  
 2. Name \_\_\_\_\_  
 Company \_\_\_\_\_

**0.1.3 Activities Assessed**

	Yes	No
Road transport	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tank cleaning	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Intermodal terminal	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Warehouse Activities	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Chemical distribution	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Rail transport	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**0.1.4 Assessment**

	Yes	No
First assessment	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Re-assessment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1. Report number	83066	
2. Report number	_____	
3. Report number	_____	

**0.1.5 Assessment dates and duration**

Assessment dates and duration

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### 0.1.5 Assessment dates and duration

	Date ( dd-mm-yyyy )	Duration (number of days)
Core assessment (first date)	08-10-2020	1
Specific assessment 1 ( first date)	19-10-2020	1
Specific assessment 2 ( first date)		
Previous Core assessment		
Previous Specific assessment 1		
Previous Specific assessment 2		

#### Remote Assessment

Partial/Full Remote Assessment	Y
Remote assessment date	08-10-2020

### 0.1.6 Scope of assessment - Core Activity

	Yes	No
Core activity is included in this assessment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Core activity is covered by other assessment	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Assessment Date	(not answerable)	
Report Number	(not answerable)	

## 0.2 Assessed company profile

### 0.2.1 Key Contacts

Key Contacts	Name	Location
General Manager	Tomas Petterson	Karlshamn
Operations Manager	Mac Belsö	Karlshamn
Quality Assurance Manager	Johan Evertsson	Karlshamn
Safety & Health Manager	Sara Nilsson	Karlshamn
Environmental Manager	Johan Evertsson	Karlshamn
Dangerous Goods & Safety Advisor	Tomas Svärd	Kalmar
	<i>Number Certificate DGSA</i>	<i>Valid Until</i>
	540114-3010	01-01-2025
Security Advisor		

### 0.2.2 Systems Certifications

	Yes	No
System Certifications		

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**0.2.2 Systems Certifications**

**Yes No**

	Accredited Certification Body	Scope	Registration Number	Expiry Date ( dd-mm-yyyy )
Quality (ISO 9001, etc)				
Environment (ISO 14001, etc)	DNV GL	Domestic and international logistics for liquid unpacked food stuff, focused on transportation in road tankers and tank containers. Transport of liquid gas in road tankers. Internal cleaning of tank transport equipment, maintenance and outside washing of heavy vehicles. Training of professional drivers in the transport sector.	2000-SKM-AE-386	31-12-2021
Occupational Health and Safety (OHAS 18001, etc)				
Business ethics or other CRS system (SA 8000, etc)				
Energy (ISO 50001, etc)	Dekra		181216134/1	20-08-2021

Does your company publish a Corporate Social Responsibility Report?

Has the company faced charges or been subject to legal proceedings related to business ethics (e.g. corruption and bribery, anti-competitive practices) in the past 5 years?

Percentage of disabled workers out of total workforce (year n-1)

0

**0.2.3 Responsible Care**

**Yes No**

Is the company a member of an approved Responsible Care Programme?

If yes, which?

(not answerable)

For Other, specify

(not answerable)

**0.2.4 Infrastructure**

**Yes No**

Office building

Parking of empty vehicles/tanks/containers

Parking of loaded vehicles/tanks/containers

Toilets for own employees

Toilets for visiting operators/drivers

Showers for own employees

Showers for visiting operators/drivers

Canteen present for visiting operators/drivers

Temporary storage of packaged products

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**0.2.4 Infrastructure**

**Yes No**

Fuel storage and refuelling	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waste storage/treatment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Railway connection	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waterway connection	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**0.2.5 Incident Response**

Description of onsite incident response team and equipment	Karlshamm Redningstjänst
Description of the local fire brigade (manpower, equipment, response time)	Fully equipped firebrigade Max 5 min. responsetime

**0.2.6 Emergency Equipment**

Description of emergency equipment that can be used for off-site emergencies.	fire extinguisher fire blanket
-------------------------------------------------------------------------------	-----------------------------------

**0.2.7 Valid Operating Licence**

**Yes No**

Number	555-3325-2010
Scope	Spillwatten
Validity until	n/A
Are all activities within the scope of the assessment mentioned in the operating license?	<input checked="" type="checkbox"/> <input type="checkbox"/>
If not 'Yes' please specify	(not answerable)

**0.4 Tank cleaning**

**0.4.1 Sub activities**

**Yes No**

Maintenance workshop	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Transfer (intermodal) terminal	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fixed storage tanks present	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tankcontainer heating	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tank and/or trailer repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Empty container handling	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Full container handling	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**0.4.2 Type of operators**

**Yes No**

Own company operators	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Number of own company operators	12	

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**0.4.2 Type of operators**

Yes No

Temporary operators	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Average of Temporary operators	3	
Number of office employees	1	
Number of employees	16	

**0.4.3 Cleaning infrastructure**

Yes No

Separate cleaning bays food	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Number of separate cleaning bays food	1	
Separate cleaning bays chemicals	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Number of separate cleaning bays chemicals	1	
Spinners	7	
Steam boilers	1	
Pressure	6	
Cleaning water temperature range	72-85	
Dryers	16	
Pressure pumps	1	
Pressure range	_____	
Tank heating of loaded tanks	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Steam - pressure	4	
Hot water - temperature	_____	
Electrical	2	
Provision of Nitrogen	<input type="checkbox"/>	<input checked="" type="checkbox"/>
De-gassing	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Periodic testing	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vapour Control Systems	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Effluent treatment system	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Type of effluent treatment	<i>(not answerable)</i>	
Other Site Activities	_____	

**0.4.4 Type and number of cleanings**

Roadtankers	C: 1001 - 10.000/year
Tankcontainers	B: 101 - 1000 / year
Railtankcars (RTC's)	_____

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#### 0.4.4 Type and number of cleanings

IBC's	_____
Other	_____
Specify	_____

#### 0.4.5 Products

	Yes	No
Are recipients empty from dangerous goods cleaned?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
% dangerous goods	1	
Class 1 : Explosive substances and articles	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Class 2 : Gases	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Class 3 : Flammable liquids	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Class 4.1. : Flammable solids, self-reactive substances, polymerizing substances and solid desensitised explosives	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Class 4.2. : Substances liable to spontaneous combustion	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Class 4.3. : Substances which in contact with water, emit flammable gases	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Class 5.1. : Oxidizing substances	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Class 5.2. : Organic peroxides	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Class 6.1. : Toxic substances	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Class 6.2. : Infectious substances	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Class 7 : Radioactive material	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Class 8 : Corrosive substances	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Class 9 : Miscellaneous dangerous substances and articles	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CMR : Category carcinogenic, mutagenic and reprotoxical	<input type="checkbox"/>	<input type="checkbox"/>
Handling of food contact products	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Handling of food products	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Handling of feed products	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The company chooses to be assessed against the Food(contact) & Feed chapter	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Allergen free business	<input type="checkbox"/>	<input checked="" type="checkbox"/>

#### 0.4.6 Type of cleaning document

	Yes	No
EFTCO Cleaning Document	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other Cleaning Document (please, specify which is used)	(not answerable)	

# Core Questionnaire

## 1. Management System and Responsibility

1.1. Management Responsibility		Yes	No	NA
<i>Company Policies</i>				
<i>Does the company have a current written policy reflecting management's active commitment to:</i>				
C 1.1.1.1a.	- Safety & Health,  Environment, Quality/customers requirements,   Security,   Behaviour Based Safety,  Prohibition of drugs and Alcohol,  Training development,  Non conformance reporting?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>Foodtankers AB are ISO 14001, ISO 22000, ISO 50001 and GMP+ B4 Certified.</i>			
C 1.1.1.1b.	- Corporate Social Responsibility (CSR) requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>http://foodtankers.com/en/om-foretaget/csr-code-of-conduct/ + http://foodtankers.com/wp-content/uploads/2020/05/Foodtankers-sustainability-Report-2019.pdf</i>			
C 1.1.1.2.	Are senior managers sufficiently visible and engaged in carrying forward the SHEQ&Sec message?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>Foodtankers AB are ISO 14001, ISO 22000, ISO 50001 and GMP+ B4 Certified.</i>			
C 1.1.1.3.	Does the line management interact and constructively encourage employees to be actively engaged in SHEQ&Sec performance improvement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>Foodtankers AB are ISO 14001, ISO 22000, ISO 50001 and B4-certified.</i>			
<i>Roles &amp; Responsibilities</i>				
C 1.1.2.1.	Is there an organization chart and associated job description defining each individual's role within the organization, including their responsibilities for SHEQ&Sec and CSR?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Legislation and other requirements</i>				
C 1.1.3.1.	Is there proof available that the company stays abreast of all relevant legislation and legislative developments in the area of SHEQ&Sec and CSR and are persons formally designated or a source defined?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>Foodtankers AB are ISO 14001, ISO 22000, ISO 50001 and GMP+ B4 Certified.</i>			
C 1.1.3.2.	Is there a written procedure present which describes how legislative changes as detailed in the register of legal requirements are communicated and implemented in the company?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C 1.1.3.3.	Is a regular review made of the system for compliance with legal requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C 1.1.3.4.	Does the Dangerous Goods Safety Advisor produce an annual report to Management on the Companies' activities in the transport of dangerous goods, in accordance with legal requirements and within six months after year end?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Comment:	<i>No dangerous goods are transport or loaded</i>			

## 2. Risk management

2.1. Risk assessment and mitigation measures		Yes	No	NA
<i>Is there a process to assess and document the Safety, Health, Environmental, Security risks and working conditions, related to all activities of the company, considering following aspects?</i>				
C 2.1.1a.	- start-up of new operations/activities (e.g. new products, new routes)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>Not fully implemented</i>			
C 2.1.1b.	- change of operations/activities (e.g. new products, new routes)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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**2.1. Risk assessment and mitigation measures**

**Yes No NA**

Comment: *Not fully implemented*

C 2.1.1c. - periodic review of risks on current activities?

Comment: *Not fully implemented*

C 2.1.2. Are measures taken to control/mitigate all identified risks?

Comment: *Foodtankers AB are ISO 14001, ISO 22000, ISO 50001 and GMP+ B4 Certified.*

**2.2. Safety**

**Yes No NA**

*Personal Protective Equipment (PPE)*

C 2.2.1.1. Is there a written procedure defining what PPE has to be used under what circumstances?

C 2.2.1.2. Is the PPE regularly checked (before use and at set intervals) and replaced when required?

C 2.2.1.3. Are instructions and training provided when category III PPE or other specific precautions are needed and used?

**2.3. Health**

**Yes No NA**

C 2.3.1. Are current Safety Data Sheets, available on site from the manufacturers for all products transported and/or handled?

**2.4. Security**

**Yes No NA**

C 2.4.1. Is there a system to monitor entry, exit and to limit access to restricted areas of all personnel and visitors through positive identification?

C 2.4.2. Is there a written procedure in place, requiring documented periodical inspections, to identify breaches in the security of the buildings/premises?

C 2.4.3. Has a risk assessment been conducted in the last twelve months, as a minimum frequency, regarding data on customers, products and operations and are measures taken to mitigate identified risks?

C 2.4.4. Is there an inventory of Information Technology assets containing confidential company data?

C 2.4.5. Is there a proactive maintenance program on equipment handling information technology?

C 2.4.6. Has the company evaluated the risk of unauthorized entrance (including refugees) to company premises, transport equipment, tank cleaning facilities, storage areas or information processing facilities on site?

C 2.4.7. Is a system in place to ensure that communication dialogue and information exchange on security issues is appropriate?

C 2.4.8. Is a system in place to ensure that response to security threats and incident are defined?

**2.5. Fair business practices**

**Yes No NA**

C 2.5.1. Has the company formalized the fair business practices?

C 2.5.2. Are there mechanisms in place to ensure effective implementation of the anti-corruption and bribery policy? (including for instance: conflict of interest, fraud, money laundering)

**2.5. Fair business practices**

Yes No NA

Comment: <http://foodtankers.com/en/om-foretaget/csr-code-of-conduct/>

C 2.5.3. Are there mechanisms in place to ensure effective implementation of the anti-competitive practices policy?

Comment: <http://foodtankers.com/en/om-foretaget/csr-code-of-conduct/> and <http://foodtankers.com/wp-content/uploads/2020/05/Foodtankers-sustainability-Report-2019.pdf>

**2.6. Environment**

Yes No NA

C 2.6.1. Is the classification, storing, segregation, identification, protection and final destination of any generated waste, done according to legal regulations and only by legally approved waste management companies?

C 2.6.2. Has the company carried out a risk assessment taking into account the impact of company activities on soil and groundwater contamination?

C 2.6.3. Where plastic/flakes/powder are transported/handled in bulk or packaged forms, has the company signed up to "Operation Clean Sweep" or "Zero Pellet Loss" or similar programmes?

Comment: *Foodtankers AB are not cleaning silotanks*

C 2.6.4. Has the company asked the applicable subcontractors to sign the programmes mentioned in 2.6.3 where the company transports/handles plastic/flakes/powder?

Comment: *Foodtankers AB are not cleaning silotanks*

*Is there a programme in place to measure and reduce pro rata the use of the following resources in fixed installations?*

C 2.6.5a. - electricity

C 2.6.5b. - fuel

Comment: *No fuel*

C 2.6.5c. - water

C 2.6.6. Is a programme in place to measure and reduce pro rata the output of emissions?

Comment: *Not fully implemented*

C 2.6.7. Is a programme in place to measure and to reduce pro rata the waste generated by the company activities?

**3. Human Resources**

**3.1. Recruitment**

Yes No NA

C 3.1.1. Is there a written recruitment procedure which takes into account relevant experience, competence and education for all employees, including temporary staff?

C 3.1.2. Have all operating personnel (drivers, operators, etc.) undergone a periodic medical examination where required by law or by the risk assessment of the job?

Comment: *Every year*

C 3.1.3. Is there a written grievance and disciplinary procedure?

**3.2. Training**

Yes No NA

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**3.2. Training**

Yes No NA

C 3.2.1. Is there a training programme in place for all personnel that results in an individual training plan and are records available that the training plan has been implemented? Is the training plan reviewed annually?

Comment: Foodtankers AB are ISO 14001, ISO 22000, ISO 50001 and GMP+ B4 Certified.

Are the following subjects being trained:

C 3.2.2a. - incident reporting, investigation and analysis?

C 3.2.2b. - dangerous goods handling

C 3.2.2c. - specific product or handling needs?

C 3.2.2d. - use of PPE (Personal Protective Equipment)?

C 3.2.2e. - company emergency written procedures?

C 3.2.2f. - spill prevention and control?

C 3.2.2g. - Behaviour Based Safety (BBS) principles?

Comment: BBS is planned

C 3.2.2h. - security awareness proportionate to the risk and their role within the business (Security of information should be included)?

C 3.2.2i. - risk Assessment and risk Management?

Comment: Utbildning diskpersonal

C 3.2.2j. - communication skills?

C 3.2.2k. - all aspects related to prevention of bribery and corruption?

Comment: Trained in Code of Conduct

C 3.2.2l. - training in awareness of fatigue and tiredness

C 3.2.2m. - company ethics policy / code of ethics?

C 3.2.2n. - training and Awareness about impact of plastic/flakes/powder loss, where the company transport/handle these products?

Comment: Foodtankers AB don't clean silotanks

C 3.2.3. Is a first aid training programme defined for identified persons and implemented?

Comment: Implemented

C 3.2.4. Are variances from the plan effectively followed up?

C 3.2.5. Is the effectiveness of the training checked for each employee?

**3.3. Behaviour Based Safety (BBS)**

Yes No NA

C 3.3.1. Has a BBS implementation plan, or an established programme, been set up with targets, resourcing and timeline?

Comment: Not fully implemented

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**3.3. Behaviour Based Safety (BBS)**

		Yes	No	NA
C 3.3.2.	Have the respective responsibilities of all personnel in the implementation of BBS been identified?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**3.4. Labour Policy and human rights**

		Yes	No	NA
C 3.4.1.	Are specific mechanisms in place to ensure effective implementation of your company's Career Management and training policy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C 3.4.2.	Are specific mechanisms in place to ensure effective implementation of your company's non discrimination policy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>Code of Conduct</i>			
C 3.4.3.	Are specific mechanisms in place to ensure effective implementation of the company's policy about child labour?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>Code of Conduct</i>			
C 3.4.4.	Does the company ensure that no forced, bonded or involuntary prison labor is employed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**4. On/Off Site Emergency Preparedness and Response**

**On/Off Site Emergency Preparedness and Response**

		Yes	No	NA
C 4.1.	Is there a written plan for dealing with on-site and off-site emergencies and potential crises?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Does this written plan contain the following information:</i>				
C 4.2a.	- individual responsibilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C 4.2b.	- arrangements for 24/7 hours coverage by trained responders?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C 4.2c.	- a list of the different parties to be informed with their contact details (customers, authorities)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C 4.2d.	- a written procedure for handling the information towards the neighbourhood, the press and other interested parties of serious accidents/incidents that happened on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C 4.3.	Is the emergency equipment maintained, tested or checked on a regular basis?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C 4.4.	Has there been a comprehensive test of the emergency plan for on-site <span class="underline">and off site</span> emergencies during the past 12 months?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>No test</i>			
C 4.5.	Is there a documented business continuity plan and does this plan contain the customer contacts to be informed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**5. Performance Analysis and Management Review**

**5.1. Non-conformance reporting, investigation, analysis and corrective action**

		Yes	No	NA
<i>Is there a documented system in place for recording non-conformances regarding:</i>				
C 5.1.1a.	- accidents & incidents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>Foodtankers AB are ISO 14001, ISO 22000, ISO 50001 and GMP+ B4 Certified.</i>			
C 5.1.1b.	- breaches of security and threats?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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5.1. Non-conformance reporting, investigation, analysis and corrective action		Yes	No	NA
C 5.1.1c.	- unsafe behaviour & unsafe conditions?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C 5.1.1d.	- regulatory compliance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>Foodtankers AB are ISO 14001, ISO 22000, ISO 50001 and GMP+ B4 Certified.</i>			
C 5.1.1e.	- product contamination?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C 5.1.1f.	- product discrepancies and shortshipments?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C 5.1.1g.	- corruption & bribery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>Foodtankers AB are ISO 14001, ISO 22000, ISO 50001 and GMP+ B4 Certified. + Code of Conduct</i>			
C 5.1.1h.	- grievance and disciplinary findings?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>Foodtankers AB are ISO 14001, ISO 22000, ISO 50001 and GMP+ B4 Certified. + Code of Conduct</i>			
C 5.1.2.	Is a detailed report on non-compliances provided to the responsible management, containing immediate cause, root cause and recommendations for corrective actions to prevent recurrence?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C 5.1.3.	After an incident/accident are the employees and contractors concerned informed and if necessary trained with the aid of a Root Cause analysis?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C 5.1.4.	Is there a procedure in place to inform the customer promptly of all non-conformances involving his shipments/products?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>Foodtankers AB are ISO 14001, ISO 22000, ISO 50001 and GMP+ B4 Certified. + Code of Conduct</i>			
C 5.1.5.	Is the DGSA involved after an incident where dangerous goods were involved?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5.2. SHEQ&Sec & CSR Objectives and Trend Analysis		Yes	No	NA
C 5.2.1.	Is there a process in place to monitor and analyse SHEQ&Sec & CSR data to identify trends, to set objectives and is there an action plan in place to achieve these objectives?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>Foodtankers AB are ISO 14001, ISO 22000, ISO 50001 and GMP+ B4 Certified.</i>			
C 5.2.2.	Has the Safety, Health, Environment action plan of the company been reviewed against the applicable Responsible Care Programme?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
C 5.2.3.	Does the company promote the principles of Responsible Care to logistic partners?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>Not implemented</i>			
5.3. Internal Audit		Yes	No	NA
<i>Internal Audit</i>				
C 5.3.1.	Is there a documented plan for internal auditing of all areas referred to in SQAS and covering compliance with applicable legislation and permits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>Foodtankers AB are ISO 14001, ISO 22000, ISO 50001 and GMP+ B4 Certified.</i>			
C 5.3.2.	For non-conformances identified in the audits, are action plans developed and are corrective actions taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C 5.3.3.	Do those carrying out auditing have training and/or competence in auditing and evaluation techniques?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C 5.3.4.	Are safety walk abouts carried out and documented by appropriate managers on a periodical basis?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**5.4. Management Review Meetings**

**Yes No NA**

*Is a formal management review meeting held at least once a year to review the management system that includes, as minimum, the following inputs?*

C 5.4.1a.	- the status of actions of previous Management review meetings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C 5.4.1b.	- the DGSA Annual report (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Comment:	<i>No transport or loading of DGR in the Cleaning Station</i>			
C 5.4.1c.	- the performance of subcontractors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C 5.4.1d.	- the effectiveness of the training programme	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
C 5.4.1e.	- the audit results	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C 5.4.1f.	- the monitoring of trends of SHEQ, Sec &CSR KPIs, BBS KPIs and Responsible Care KPIs (if applicable)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
C 5.4.1g.	- the extent of which SHEQ, Sec &CSR objectives have been met	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
C 5.4.1h.	- the effectiveness of the programmes about resources consumption optimization required by question 2.6.5	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
C 5.4.1i.	- the effectiveness of the programmes about emission reduction required by questions 2.6.6	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
C 5.4.1j.	- the effectiveness of the programme about waste reduction required by question 2.6.7	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
C 5.4.1k.	- the outcome of the last SQAS assessment (if applicable)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
C 5.4.1l.	- the outcome of the emergency response drills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
C 5.4.1m.	- recommendation(s) for improvements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C 5.4.2.	Did the senior management consider the recommendations of 5.4.1. and define an improvement action plan with allocated actions and due dates?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
C 5.4.3.	Does senior management monitor progress versus targets on SHEQ&Sec & CSR matters at relevant management meetings?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
C 5.4.4.	Is there evidence that learning points from SHEQ&Sec issues are shared with the workforce?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Tank Cleaning**

**6. Equipment and installations**

**6.1. Equipment and installation Specification**

**Yes No NA**

*Design and Specification*

TC 6.1.1.1.	Is there a written specification for the purchase of critical equipment and installations in conformity with all relevant legislation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 6.1.1.2.	Is the critical equipment and installations equipment checked against specification before use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 6.1.1.3.	Does the cleaning station follow up technical developments in the sector with the purpose to increase the reliability of installations and reduce the consumption of cleaning agents, water, use of solvents and energy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 6.1.1.4.	Is there a process for proposing, approving, implementing and evaluating the effectiveness of design changes?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## 6.2. Maintenance & inspection

Yes No NA

### Preventive maintenance

TC 6.2.1.1.	Is there an up-to-date written procedure/programme for preventive maintenance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Does this preventive maintenance programme include?</i>				
TC 6.2.1.2a.	- steam boilers?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Comment:	<i>No steamboiler</i>			
TC 6.2.1.2b.	- heating equipment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 6.2.1.2c.	- pressure vessels?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 6.2.1.2d.	- compressors?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 6.2.1.2e.	- process tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 6.2.1.2f.	- waste basins or tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 6.2.1.2g.	- IBCs used as process vessels?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 6.2.1.2h.	- pumps?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 6.2.1.2i.	- pipe work?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 6.2.1.2j.	- hoses?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 6.2.1.2k.	- cleaning heads?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 6.2.1.2l.	- cleaning gantries and ancillary equipment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 6.2.1.2m.	- effluent treatment system?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Comment:	<i>Effluent treatment system is managed by AAK</i>			
TC 6.2.1.2n.	- waste vapour treatment system?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Comment:	<i>No Waste vapour system is installed</i>			
TC 6.2.1.2o.	- earthing points?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>Installed</i>			
TC 6.2.1.2p.	- electrical installation, including all earthing points?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 6.2.1.2q.	- emergency equipment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 6.2.1.2r.	- Earthing of lightning strike installation?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Comment:	<i>No strike installation</i>			
TC 6.2.1.2s.	- relief valves?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 6.2.1.2t.	- couplings?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 6.2.1.2u.	- gaskets/seals?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## 6.2. Maintenance & inspection

		Yes	No	NA
TC 6.2.1.2v.	- gauges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 6.2.1.2w.	- breathing apparatus?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TC 6.2.1.2x.	- reliability and adequacy of the fire water supply?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 6.2.1.2y.	- fall protection equipment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>New fall protection are ordered</i>			
TC 6.2.1.2z.	- Sewer/ drain systems	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 6.2.1.2za.	- Liquid tight floors	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TC 6.2.1.2zb.	- Handling equipment (truck used for handling of tank, FLT, hoisting equipment)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 6.2.1.3.	Is there a system in place to regularly check the condition of the premises, waste and product containers such as cleaning agents and cleaning chemicals, in case of prolonged storage.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 6.2.1.4.	Are defects or hazardous conditions relating to plant and equipment reported in writing?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 6.2.1.5.	Are hazardous conditions (and defects) acted upon immediately?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 6.2.1.6.	Are all preventive maintenance reports with follow-up actions documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 6.2.1.7.	Is there a system to monitor overdue preventive maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Regulatory inspections

*Is there documentary evidence that regulatory inspections have taken place for:*

TC 6.2.2.1a.	- steam boilers?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>No steam boiler</i>			
TC 6.2.2.1b.	- pressure vessels?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 6.2.2.1c.	- electrical installation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TC 6.2.2.1d.	- fall protection equipment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>New fall protection is ordered</i>			
TC 6.2.2.1e.	- other equipment subject to regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>Ports and Laiders etc. are checked</i>			

### Identification and Calibration of Measuring Equipment

*Is measuring equipment clearly identified and calibrated, including:*

TC 6.2.3.1a.	- oxygen meters?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 6.2.3.1b.	- flammable gas detectors?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>Foodtankers don't have this equipment</i>			
TC 6.2.3.1c.	- instruments for measuring concentrations of toxic gases and vapours?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**6.2. Maintenance & inspection**

		Yes	No	NA
Comment:	<i>Foodtankers don't have this equipment</i>			
TC 6.2.3.1d.	- temperature gauges for critical operations?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Comment:	<i>No critical gauges</i>			
TC 6.2.3.1e.	- effluent monitoring apparatus (flow meter, analyser, sampler, pH, temp)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Comment:	<i>NO flowmeter etc</i>			
TC 6.2.3.1f.	- pressure gauge used for pressure test?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Comment:	<i>Foodtankers don't have this equipment</i>			
TC 6.2.3.2.	Are calibration procedures documented and records maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**6.3 Electrical Installations**

		Yes	No	NA
TC 6.3.1.	Is the electrical system suitably rated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 6.3.2.	Has the cleaning installation been ATEX assessed and are the resultant zones clearly identified on a site plan, implemented and communicated to all relevant personnel?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>ATEX Assessment is missing</i>			

**7. BBS Results, Analysis and Monitoring**

**BBS Results, Analysis and Monitoring**

		Yes	No	NA
TC 7.1.	Are individual results from the BBS training communicated to the cleaning operators, preventive actions agreed, recorded and implemented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>Are the following individual or group key performance indicators (including KPIs to be informed) identified and measured:</i>				
<i>Incident / accidents statistics?</i>				
TC 7.2.1a.	- Number of days lost due to personal injuries?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TC 7.2.1b.	- Lost Time Injury Rate?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TC 7.2.1c.	- Severity Rate?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>Training?</i>				
TC 7.2.2a.	- Average days of training per year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>Operational KPI's:</i>				
TC 7.2.3a.	- Average water consumption / cleaning?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TC 7.2.3b.	- Average pass through time of a cleaning?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TC 7.2.3c.	- Percentage of rejected cleanings after internal inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TC 7.2.3d.	- Percentage of cleanings rejected by customers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TC 7.2.3e.	- Cost of damage to cleaning equipment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Report Number  
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Company Type

88785  
FoodTankers AB  
Stand alone

Assessor  
Location  
Country

Madsen, N.  
KARLSHAMN  
Sweden

**BBS Results, Analysis and Monitoring**

		Yes	No	NA
TC 7.2.3f.	- Cost of damage to customer equipment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TC 7.3.	Are the overall results and trends on above indicators analysed and are causes identified?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TC 7.4.	Are these results, the structural trends and issues reported and discussed with the cleaning operators at regular intervals?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>Meetings every month</i>			
TC 7.5.	Are the results and learning from BBS reflected in the refresher programmes?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**8. Security**

Security		Yes	No	NA
TC 8.1.	Is the site properly secured with fences and gates or supervised barriers, well lit and not accessible to the general public?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 8.2.	Is there a system to monitor entry of vehicles on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 8.3.	Does the company implement measures to ensure the security of the stored products?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**9. Site Operating Procedures and Customer Interface**

9.1. Site Operating Procedures		Yes	No	NA
<i>Operating instructions</i>				
TC 9.1.1.1.	Does the site have all the required operating permits in line with the activities carried out at the site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>555-3325-2010 covered wastewater</i>			
<i>Are there up-to-date written procedures/instructions at the facility for following operations:</i>				
TC 9.1.1.2a.	- initial product inquiry?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>Foodtankers has a very good "diskmanual"</i>			
TC 9.1.1.2b.	- order acceptance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 9.1.1.2c.	- exposing personnel to the risk of hazardous substances?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TC 9.1.1.2d.	- exposing personnel to the risk of nitrogen?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TC 9.1.1.2e.	- exposing personnel to risk of depressurising tanks?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TC 9.1.1.2f.	- exposing personnel to risk of high pressure equipment used for cleaning?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TC 9.1.1.2g.	- fall protection for operations on top of tankers and on the installation (without use of the truck's own features)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>Not documented</i>			
TC 9.1.1.2h.	- clean-up and disposal of chemical spillages and absorbent materials used for the spillage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 9.1.1.2i.	- precautions to avoid contamination?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 9.1.1.2j.	- use, content and completion of the Cleaning Document according to the guidelines?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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**9.1. Site Operating Procedures**

Yes No NA

TC 9.1.1.2k.	- definition of cleanliness criteria and determination of the appropriate cleaning process, when applicable (for example for railcars or when cleaning is done in preparation for the next load)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 9.1.1.2l.	- segregation of cleaning bays for food & feed related cleaning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>Bay North are only for Food and Feed.</i>			
TC 9.1.1.2m.	- segregation of cleaning equipment (e.g.. hoses, cleaning mole, etc.) for food & feed related cleaning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

*Are there comprehensive procedures at the facility including the training of employees, covering work permit requirements, to ensure safety and to avoid exposure to hazardous materials for following operations:*

TC 9.1.1.3a.	- entry into confined spaces?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>Not implemented</i>			
TC 9.1.1.3b.	- breaking of containment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TC 9.1.1.3c.	- hot work?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>AAK</i>			
TC 9.1.1.3d.	- cold work?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>Not implemented</i>			
TC 9.1.1.3e.	- work on electrical equipment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

*Personnel recruitment and Training*

*Are the following subjects covered in the training programme for operational staff:*

TC 9.1.2.1a.	- use of oxygen and LEL (Lower Explosion Limit) measurement equipment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 9.1.2.1b.	- use of pressurised cleaning equipment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 9.1.2.2.	Is there a documented emergency procedure for "Man in Tank" and is it tested regularly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>There is a instruction (2020-09-18)</i>			
	<i>Training is planned to:</i>			
	<i>2020-11-10 Raddning ur tank</i>			
	<i>2020-11-12 Raddning ur tank</i>			
	<i>2020-11-17 Raddning ur tank</i>			
	<i>2020-11-19 Raddning ur tank</i>			

*Soil protection*

TC 9.1.3.1.	Is a soil contamination monitoring system in place?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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*Water Discharges*

TC 9.1.4.1.	Does the company have a procedure to operate the waste water treatment?	<i>(not answerable)</i>		
TC 9.1.4.2.	Are water discharges monitored according to the permit requirements?	<i>(not answerable)</i>		
TC 9.1.4.3.	Is there a continuous effluent monitoring or does the cleaning station collect and retain samples of the cleaning water?	<i>(not answerable)</i>		
TC 9.1.4.4.	Are the data about water discharges and pollution measurements stored for a least one year (or the start-up in case of a new installation)?	<i>(not answerable)</i>		
TC 9.1.4.5.	Do these records show that the regulatory obliged discharge parameters are respected?	<i>(not answerable)</i>		

**9.1. Site Operating Procedures**

**Yes No NA**

*In case the (pre-wash) waste water is treated by an external party:*

TC 9.1.4.6a.	- Is there an official authorisation of this external plant?	(not answerable)		
TC 9.1.4.6b.	- Are all legally requirements met for these transports?	(not answerable)		
TC 9.1.4.7.	Is there a procedure in place to avoid the mixing of blending of incompatible chemical waste flows in the effluent system?	(not answerable)		

*Air emissions*

TC 9.1.5.1.	Is a venting or vapour treatment system installed for vapours in the work area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 9.1.5.2.	Is the venting or vapour treatment system working, regularly checked and well maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 9.1.5.3.	Are pre wash waters discharged via a closed system to the water treatment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**9.2. Customer Interface**

**Yes No NA**

*Supply chain integrity*

TC 9.2.1.1.	Has the company a documented process to control its services from the arrival of the tank up to the exit gate of the tank cleaning station?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 9.2.1.2.	Does the company have a formal process in place enabling performance monitoring through time recording (from entry to exit) and control of the services against the customer order?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

*Site safety instructions to drivers*

TC 9.2.2.1.	Are there written procedures/instructions for handling parked vehicles/tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 9.2.2.2.	Do drivers receive site safety instructions?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>Pictograms and instructions</i>			
TC 9.2.2.3a.	For toxic, smelly and VOC products, do these safety instructions include that drivers shall not open manholes/valves, before entering the cleaning bay to prevent emissions and smell?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TC 9.2.2.3b.	Do these safety instructions include instructions for working at height?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>Not implemented</i>			

*Responsibilities of drivers and cleaning staff*

*Is there a formal order from the owner of the tank or his mandated (driver) including:*

TC 9.2.3.1a.	- identification of the previous load supported by a valid CMR, an equivalent transport document or a written declaration from the transport company directly from the office in writing (email, fax, edit) including a unique reference number?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 9.2.3.1b.	- unique reference number (CMR number or the order number of the previous load)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 9.2.3.1c.	- instructions on cleaning method/quality required (if applicable with regard to next load)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 9.2.3.1d.	- cleaning process of auxiliary equipment (hoses, filters, valves, gaskets, etc.)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 9.2.3.1e.	- safety warnings (like tank under pressure, under nitrogen, etc.)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TC 9.2.3.1f.	- driver participation in assistance to the cleaning process?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**9.2. Customer Interface**

Yes No NA

Comment: *Not documented*

**10. Order Process and Operations**

**10.1. Planning and Operations**

Yes No NA

*Planning and communication*

*Does the information on the previous load identify:*

TC 10.1.1.1a.	- for non dangerous goods: the full chemical name or the CAS number in case the product is a substance or the same for the relevant components and/or the trade name in case the product is a mixture?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>Not documented</i>			
TC 10.1.1.1b.	- for dangerous goods : UN-number and the proper shipping name or the trade name?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 10.1.1.2.	Do you have the product information (SHE aspects) for every product that is cleaned?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TC 10.1.1.3.	Do you have records in place with all products (or product groups) the station is not allowed to clean and are these records available to the customer (e.g.. on the company's web-site)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 10.1.1.4.	Does a planning/communication exist between cleaning station and clients for unaccompanied tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**10.2. Operations**

Yes No NA

*Operating instructions*

TC 10.2.1.1.	Are all operating jobs broken down into their individual tasks and documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 10.2.1.2.	Are operating instructions reviewed regularly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Do these instructions cover:</i>				
TC 10.2.1.3a.	- safety instructions to the operator (e.g.. protective equipment)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 10.2.1.3b.	- the need to crosscheck the vehicle identification and the product label with the order instructions?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 10.2.1.3c.	- the correct transfer of product information to the internal cleaning order?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 10.2.1.3d.	- cleaning methods for tanks, valves and hoses per product/product group?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 10.2.1.3e.	- drying?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 10.2.1.3f.	- inspection of tanks, valves and hoses prior to cleaning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 10.2.1.3g.	- inspection after cleaning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 10.2.1.3h.	- appropriate treatment of residue and waste water per product/product group?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 10.2.1.3i.	- Does the effluent treatment of the tank cleaning station avoid pellets coming from the cleaning station facilities and tank silos from getting into waterways?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Comment:	<i>No silotanks are cleaned</i>			

Report Number  
Company Name  
Company Type

88785  
FoodTankers AB  
Stand alone

Assessor  
Location  
Country

Madsen, N.  
KARLSHAMN  
Sweden

**10.2. Operations**

**Yes No NA**

TC 10.2.1.3j. - Is there a procedure in place to ensure, when required, that correct sealing was done before the vehicle leaves the site?

*Cleaning document*

*EFTCO Cleaning document*

TC 10.2.2.1a. Is the EFTCO Cleaning Document (authorized by EFTCO) being used?

Comment: *Foodtankers is member of SNTCA*

TC 10.2.2.1b. Is the CMR number or the unique customer reference number of the previous load entered into the ECD?

TC 10.2.2.1c. Are the deviations on the cleaning method versus the prescribed cleaning instructions documented on the cleaning document?

*Are following elements included in the cleaning document:*

TC 10.2.2.1d.1. - the cleaning company name and relevant coordinates, unique reference number, date of cleaning and name of client?

TC 10.2.2.1d.2. - date and time of registration upon arrival?

TC 10.2.2.1d.3. - correct and clear information about the previous load (name of product per compartment)?

TC 10.2.2.1d.4. - vehicle/tank number with indication of the cleaned compartments?

TC 10.2.2.1d.5. - cleaning operator's name?

TC 10.2.2.1d.6. - driver's name?

TC 10.2.2.1d.7. - cleaning method per compartment?

TC 10.2.2.1d.8. - items cleaned?

TC 10.2.2.1d.9. - time of departure?

*Other Tank Cleaning Document*

TC 10.2.2.2a. Is a cleaning document used? *(not answerable)*

TC 10.2.2.2b. Is the CMR number or the unique customer reference number of the previous load entered into the cleaning document? *(not answerable)*

TC 10.2.2.2c. Are the deviations on the cleaning method versus the prescribed cleaning instructions documented on the cleaning document? *(not answerable)*

*Are following elements included in the cleaning document:*

TC 10.2.2.2d.1. - the cleaning company name and relevant coordinates, unique reference number, date of cleaning and name of client? *(not answerable)*

TC 10.2.2.2d.2. - date and time of registration upon arrival? *(not answerable)*

TC 10.2.2.2d.3. - correct and clear information about the previous load (name of product per compartment)? *(not answerable)*

TC 10.2.2.2d.4. - vehicle/tank number with indication of the cleaned compartments? *(not answerable)*

TC 10.2.2.2d.5. - cleaning operator's name? *(not answerable)*

TC 10.2.2.2d.6. - driver's name? *(not answerable)*

TC 10.2.2.2d.7. - cleaning method per compartment? *(not answerable)*

TC 10.2.2.2d.8. - items cleaned? *(not answerable)*

TC 10.2.2.2d.9. - time of departure? *(not answerable)*

## 10.2. Operations

		Yes	No	NA
TC 10.2.2.3.	When tanks/vehicles are accompanied by a driver, is the driver required to sign the cleaning document upon completion?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 10.2.2.4.	Is the cleaning inspector required to sign the cleaning document upon completion?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 10.2.2.5.	Are clear instructions given to the cleaning inspector to complete the cleaning document correctly and are all site staff informed about the consequences of forgery/abuse of documents?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 10.2.2.6.	Is an accurate stock of ECD's maintained at all times, allowing full reconciliation of the ECD numbers that are already used and those still available in stock, and are those that are destroyed/void documented with reason of non-utilization and management approval?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## 10.3. Administration

		Yes	No	NA
<i>Records</i>				
TC 10.3.1.1.	Are records kept on all cleanings and all products that have been cleaned during the last 3 years, documenting the cleaning process that has been used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 10.3.1.2.	Are all documents kept relating to the cleaning order processing (including the number of the CMR or the e-mail/fax of the customer with the information about the previous shipment)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 10.3.1.3.	Are originals/copies of all Cleaning Documents properly archived for a minimum of three years?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## 10.4. Handling of packaged goods (cleaning agents, purification products)

		Yes	No	NA
TC 10.4.1.	Does the company have a specific written procedure for the handling and storage of packaged goods?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>Not documented</i>			
TC 10.4.2.	Are all packaged goods on site stored, labelled and segregated in accordance with the local legislation and with SDS requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 10.4.3.	Is there a separate storage area for packaged flammable cleaning solvents?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Comment:	<i>No flammable liquids</i>			
TC 10.4.4.	Are the correct product details available for handling and storage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 10.4.5.	Have the employees involved in the handling of goods received appropriate training?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 10.4.6.	Do the employees involved in the handling of goods have adequate personal protection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 10.4.7.	Is the handling and storage of packaged liquid materials carried out in an area with impervious surface?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 10.4.8.	Does the company have equipment available to handle a release of product?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 10.4.9.	Is the handling of goods carried out by using adequate and safe equipment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## 11. Other Services /Activities

### 11.1. Tank heating of loaded tanks/vehicles

		Yes	No	NA
<i>Are there up-to-date written procedures/instructions for heating of loaded tanks, including</i>				
TC 11.1.1.a.	- initial product inquiry?			(not answerable)

**11.1. Tank heating of loaded tanks/vehicles**

**Yes No NA**

TC 11.1.1b.	- product acceptance?	(not answerable)
TC 11.1.1c.	- required competence to establish a new heating instruction?	(not answerable)
TC 11.1.1d.	- controls on temperature devices?	(not answerable)
TC 11.1.1e.	- a check list used to assure that the procedure is followed?	(not answerable)
<i>Does the operator receive the required instructions before connecting the tank to the heating system, including:</i>		
TC 11.1.2a.	- mode of heating?	(not answerable)
TC 11.1.2b.	- maximum contact temperature?	(not answerable)
TC 11.1.2c.	- maximum working pressure of steam coils?	(not answerable)
TC 11.1.2d.	- regular checking of product temperatures?	(not answerable)
TC 11.1.2e.	- personal protective equipment?	(not answerable)
TC 11.1.2f.	- the use of the dip thermometer for every heating of products, if allowed by the product properties	(not answerable)
TC 11.1.3.	A proper provisions in place to work at height at the heating station in case of the use of dip stick thermometers?	(not answerable)
TC 11.1.4.	Does the temperature device is interlocked with the heating source?	(not answerable)
TC 11.1.5.	Is supervision assured when heating overnight or during weekends?	(not answerable)
TC 11.1.6.	Are records kept on each operation, including the temperature progress?	(not answerable)
TC 11.1.7.	Is there a designated area for heating containers with water/glycol mixture (separated from the area for steam heating) or is there a system to prevent the mixture of heating commodities?	(not answerable)
TC 11.1.8.	Is the operation done on a liquid-tight floor?	(not answerable)
TC 11.1.9.	Is there a procedure to inspect the tank after heating and before departure?	(not answerable)
TC 11.1.10.	In case of change in the equipment of the heating unit, has a management of change risk assessment (MOC) being carried out? Refer to the question 2.1.1.b of the SQAS Core.	(not answerable)
TC 11.1.11.	Has the company communicated the outcome of the MOC risk assessment to relevant users, in case that the risk is changing?	(not answerable)

**11.2. Tank repair workshop**

**Yes No NA**

<i>Does the company have a written tank repair procedure, covering the following items:</i>		
TC 11.2.1a.	- use of coded or trained (certificated) welders for welding works at the tank body?	(not answerable)
TC 11.2.1b.	- use of the ITCO guidance for inspection?	(not answerable)
TC 11.2.1c.	- "gas free" check before welding?	(not answerable)
TC 11.2.1d.	- leak test after valve / appendage replacement?	(not answerable)
TC 11.2.1e.	- maximum pressure to be used for air tests?	(not answerable)
TC 11.2.1f.	- working at height / fall protection?	(not answerable)
TC 11.2.1g.	- maintenance of equipment (e.g. welding tools) according to local legislation?	(not answerable)
TC 11.2.1h.	- identification and traceability of safety valves (e.g.. segregation and labelling of approved and declined safety valves)?	(not answerable)
TC 11.2.2.	Is there a written policy ensuring that uncleaned tanks with dangerous (flammable) products are not entering the repair shop?	(not answerable)
TC 11.2.3.	Is an extraction system in place to remove welding vapours?	(not answerable)

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Company Name  
Company Type

88785  
FoodTankers AB  
Stand alone

Assessor  
Location  
Country

Madsen, N.  
KARLSHAMN  
Sweden

**11.3. Terminal for container/vehicle storage & handling**

		Yes	No	NA
TC 11.3.1.	Does the assessed company have the correct licenses to store and handle any hazardous contents of the transport units intended to be sent there.	(not answerable)		
TC 11.3.2.	Does the terminal meet the customer's and/or the industry specific security requirements?	(not answerable)		
TC 11.3.3.	Does the terminal's rolling and lifting equipment meet the national legal requirements?	(not answerable)		
TC 11.3.4.	Is there a documented programme for preventive inspection and maintenance for cranes, rolling and lifting equipment?	(not answerable)		
TC 11.3.5.	Is there a documented programme for the training of drivers/operators of cranes, rolling and lifting equipment?	(not answerable)		
TC 11.3.6.	Is there a segregation plan applied when storing shipping containers? This must include loaded containers, empty uncleaned containers and empty clean containers	(not answerable)		
TC 11.3.7.	Is traffic adequately managed (signs, road marks, flow directions, speed limits) and enforced?	(not answerable)		
TC 11.3.8.	Are effective systems in place to ensure that no unauthorized persons are present in container handling areas?	(not answerable)		
TC 11.3.9.	Is a maximum stack height of tank containers / containers defined in a written procedure and enforced?	(not answerable)		
TC 11.3.10.	Are unaccompanied transferred units visually inspected for leaks and damage, both on arrival/departure through the EIR (Equipment interchange Receipt) and at regular intervals when temporarily stored?	(not answerable)		
TC 11.3.11.	Is there a containment system for leaks and spillages, which also allows for isolation from site drainage?	(not answerable)		
TC 11.3.12.	Is a system in place to follow-up the periodical test dates of tanks approved for the transport of dangerous goods?	(not answerable)		
TC 11.3.13.	Is there a system to monitor the entry and movement of vehicles on the terminal?	(not answerable)		
TC 11.3.14.	Is there proper fall protection available to work safely on top of tank containers to install portable handrails?	(not answerable)		
TC 11.3.15.	Is the floor where the containers are stored impervious to prevent the possible spills draining through the ground/groundwater?	(not answerable)		
TC 11.3.16.	Is there a procedure requiring regular documented inspection rounds in order to detect deficient flooring?	(not answerable)		
TC 11.3.17.	Does the site have a skid, mobile unit or bunded segregated area to manage the small spillages which cannot be stopped or contained by absorbent materials etc.?	(not answerable)		
TC 11.3.18.	For large spillages and significant loss, does the site have a location or equipment that could hold the "total lost" volume of a container?	(not answerable)		

**12. Site Inspection**

**12.1. Building, Grounds and Fixed Equipment**

		Yes	No	NA
TC 12.1.1.	Is the building of a good standard?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.1.2.	Is the lighting sufficient?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.1.3.	Is housekeeping at a good standard (clean, tidy, paintwork, etc.)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.1.4.	Are signs for site identification and public safety in place?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**12.1. Building, Grounds and Fixed Equipment**

		Yes	No	NA
TC 12.1.5.	Is a site communication system/evacuation alarm installed (with back-up)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.1.6.	Are fences and gates of acceptable standard?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.1.7.	Is the site paved according to the requirements and the activities that are taking place?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.1.8.	Is the condition of roadways and parking area of an acceptable and safe standard?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.1.9.	Is the site location suitable for vehicle access and is there easy movement of trucks around the site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.1.10.	Are there designated walkways away from truck traffic?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.1.11.	Is a fire fighting system installed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.1.12.	Is there sufficient fire fighting capability if storing/parking flammable chemicals on site?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Comment:	<i>No flammable chemicals on-site</i>			
TC 12.1.13.	Are the inspections of all site safety systems (e.g.. fire extinguishers) marked on the equipment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.1.14.	Does the fire water pump have emergency power?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.1.15.	Is the accessibility of the site and the buildings adequate for fire control?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.1.16.	Does the cleaning site have emergency exits (for closed buildings and on each cleaning platform)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.1.17.	Are emergency exits marked on buildings and kept clear at all times?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.1.18.	In case of emergency, is there an assured method for safe evacuation of all personnel and is this visibly placarded?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.1.19.	Is frost protection in place for utility systems?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.1.20.	Are facilities available to de-ice the site in winter-conditions?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.1.21.	Are eyewash systems - bottles and safety shower systems available in designated areas within the work area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>More than 10 stations are installed in the cleaningstation</i>			
TC 12.1.22.	Are caution signs installed (no smoking, eye protection, helmet, etc.)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.1.23.	Is the surface drainage and water containment of the site adequate to ensure operations continuity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.1.24.	Are the first aid posts accessible and appropriately stocked to ensure prompt treatment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**12.2. Tank Cleaning and Decontamination**

		Yes	No	NA
TC 12.2.1.	Are hot (steaming) systems and pipe work properly insulated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.2.2.	Is all cleaning equipment (including the platform and hot (steaming) systems and pipe work) protected from collision from trucks/trailers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.2.3.	Are cleaning platforms and stairs free of tripping hazards and drums with chemicals that could leak to lower working areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**12.2. Tank Cleaning and Decontamination**

		Yes	No	NA
TC 12.2.4.	Is adapted lighting for vessel entry and inspection available in compliance with the ATEX zoning?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Comment:	No ATEX			
TC 12.2.5.	Is equipment available and used to get safely on top and to work safely on top of trailers for cleaning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.2.6.	Is equipment available and used by the tank cleaning operators and the drivers to get safely on top and to work safely on top of trailers outside the cleaning bay?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TC 12.2.7.	Are all precaution measures for tank entry available and used as defined in the applicable tank entry permit?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TC 12.2.8.	Is the rinse water quality assured before use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.2.9.	Are critical air systems filtered and oil-free?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.2.10.	Are utility pipelines and valves labelled or colour coded and contents identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.2.11.	Is the tank cleaning structure sufficiently protected against and free from corrosion to ensure its safety-in-use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.2.12.	Is the electrical equipment in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.2.13.	Are pumps, pipings and valves in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.2.14.	Is the cleaning instruction available for the operator for each chemical to be cleaned?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TC 12.2.15.	Are all containers of chemicals properly labelled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.2.16.	Is residue in tank checked by the operator before cleaning starts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.2.17.	Are tests and procedures in place to assure that cleaning solutions are removed from tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.2.18.	Does the explosion proof class of the electrical equipment (including mobile telephones) correspond with the products cleaned?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.2.19.	Is an earthing system available and used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.2.20.	Are adequate systems in place to prevent the truck from driving away without clear agreement from the cleaner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TC 12.2.21.	Does the cleaning area have a system guiding the waste waters to the treatment plant?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.2.22.	Are floor drain covers in place and in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.2.23.	Is all possibly contaminated water collected and drained to the public sewer system via the local treatment unit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.2.24.	Are liquid tight floors and drains in a good condition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**12.3. Fixed Storage Tanks**

		Yes	No	NA
TC 12.3.1.	Are pipelines and valves labelled or colour coded and contents identified?	(not answerable)		
TC 12.3.2.	Are permanent hose connections, flexible joints, sight glasses avoided as much as possible?	(not answerable)		
TC 12.3.3.	Are tank valves closed when operations are down?	(not answerable)		
TC 12.3.4.	Is spill containment in place for all tanks?	(not answerable)		

**12.3. Fixed Storage Tanks**

		Yes	No	NA
TC 12.3.5.	Are high level alarms installed on storage tanks?	(not answerable)		
TC 12.3.6.	Is explosion-proof equipment installed if handling flammables?	(not answerable)		
TC 12.3.7.	Are hazardous materials segregated (storage/collection system)?	(not answerable)		
TC 12.3.8.	Is there no visible evidence of leaks / spills (fittings, pumps, tanks, etc.)?	(not answerable)		
TC 12.3.9.	Is the spill containment (e.g. bunding) based on local regulatory requirements and in good condition?	(not answerable)		
TC 12.3.10.	Is each tank properly labelled?	(not answerable)		
TC 12.3.11.	Are storage tanks properly earthed?	(not answerable)		

**12.4. Waste**

		Yes	No	NA
<i>Waste management</i>				
TC 12.4.1.1.	Is all waste disposed of according to locally applicable legislation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.4.1.2.	Are waste disposal records retained as per legal requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Waste storage area</i>				
TC 12.4.2.1.	Is the location suitable for the storage of the waste containers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.4.2.2.	Are the containers/packages suitable for the products stored and in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.4.2.3.	Is each waste container properly labelled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.4.2.4.	Is the fire protection of this storage area adapted to the products stored?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.4.2.5.	Does the segregation between different hazard classes conform with the local legislation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.4.2.6.	Is the spill containment in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>REACH</i>				
TC 12.4.3.1.	If you recover residues for placing onto the market place, have you considered REACH?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**12.5. Emergency equipment**

		Yes	No	NA
TC 12.5.1.	Is the emergency equipment defined in the emergency plan (based on the risk assessment) present, ready for use and regularly checked?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comment:	<i>Implemented</i>			
<i>Does emergency equipment include:</i>				
TC 12.5.2a.	- eyewash station and/or bottles?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.5.2b.	- absorbents/clean up materials?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.5.2c.	- drain covers and systems to block drain channels/chutes?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.5.2d.	- equipment to rescue a 'man in tank'	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TC 12.5.2e.	- personal protective equipment for ALL products to be responded to?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**12.6. Contractors working on site** **Yes** **No** **NA**

TC 12.6.1.	Are contractors, working on site, provided with relevant health, safety, security, environmental and CSR information to ensure that on site services are performed safely?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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**13. Handling practices of Food contact materials and Feed Products**

**13.1 Handling practices of Food contact materials and Feed Products** **Yes** **No** **NA**

TC 13.1.1.	Are there GMP/GMP+/HACCP (or equivalent) principles part of the quality system?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Comment: *Foodtankers AB are ISO 14001, ISO 22000, ISO 50001 and GMP+ B4 Certified.*

TC 13.1.2.	Is there an adequate contamination prevention procedure implemented and maintained based upon a risk assessment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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TC 13.1.3.	Does the management of change procedure consider the impact of changes on the final product quality, performance, composition and regulatory compliance status?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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**13.2. Does the company's personnel policy comply with the special requirements for the handling of Food Contact Materials / Animal Feed Products?** **Yes** **No** **NA**

TC 13.2.1.	Has the company a sufficient number of qualified employees for these operations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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TC 13.2.2.	Have all (including administrative) personnel, involved in handling and distributing Food Contact materials / Animal Feed products been made aware of the health risks.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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TC 13.2.3.	Have all (including administrative) personnel, involved in handling and distributing Food Contact materials / Animal Feed products been formally qualified according to written criteria?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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TC 13.2.4.	Is there a person with the specific responsibility, appropriate education and the appropriate authority to deal with Food contact materials - Feed issues in your company?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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**13.3 Are there appropriate precautions taken to avoid cross-contaminations during operations?** **Yes** **No** **NA**

TC 13.3.1.	Is the water and the disinfection products that comes into contact with the food contact materials / animal feed materials of a proven suitable quality?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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TC 13.3.2.	Is each piece of equipment designed and used in a manner that minimizes the potential for contamination of the product with lubricants, coolants, metal fragments, or other extraneous materials e.g. from pressurised air?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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**13.4. Are there adequate and appropriate hygiene measures maintained?** **Yes** **No** **NA**

TC 13.4.1.	Are sufficient hygiene measures documented, implemented, validated and maintained for personnel, cleaning, warehouses and transportation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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TC 13.4.2.	Is a suitable pest control program implemented and maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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**13.5. Are procedures in place for complaint handling, product recall and incident management?** **Yes** **No** **NA**

TC 13.5.1.	Is there a contamination response procedure in place?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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TC 13.5.2.	Are there measures in place to ensure that non-conforming or recalled products are not released without proper authorisation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Report Number  
Company Name  
Company Type

88785  
FoodTankers AB  
Stand alone

Assessor  
Location  
Country

Madsen, N.  
KARLSHAMN  
Sweden

**13.6. Are procedures in place for internal audits?**

**Yes No NA**

TC 13.6.1. Is there a documented plan for internal auditing of all areas referred by the GMP/GMP+ and HACCP questionnaire?

**13.7. Are appropriate loading and unloading procedures in place?**

**Yes No NA**

TC 13.7.1. Does the assessed company seal all valves and openings after cleaning?

## General Comments

**Comments of Assessor**

Comments of Assessor

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**Comments of Assessed Company**

Comments of Assessed Company

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