



FoodTankers AB Karlshamn

On 11-10-2023

**The assessment covered the
"Core" and "Tank Cleaning Specific" elements
and has been carried out using the
Cefic - SQAS Tank Cleaning Questionnaire and
Guidelines.**

Full Report: 91622
Company Name: FoodTankers AB
Location: Karlshamn (Sweden)
Website: www.foodtankers.com

Module: Tank Cleaning
First Assessment: 11/10/2023
Expires on: 10/10/2026
Company Type: Headquarter

The SQAS assessment report is a statement of facts and this attestation does not express any appreciation of the company's performance. The SQAS Assessment is valid for 3 years.





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0.	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	37482																					
	Postal Address	Västra kajen 82																					
	Phone	+46708375075																					
	Website	www.foodtankers.com																					
	1. Contact Person	Ingemar Olsson																					
	Email	tankwash@foodtankers.com																					
	Email	johan.evertsson@foodtankers.com																					
	2. Contact Person	Johan Evertsson																					
	3. Contact Person	Johan Evertsson																					
	Email	johan.evertsson@foodtankers.com																					
	Headquarter's Name	FoodTankers AB																					
	Headquarter's Address	Knutsbergsvägen 1																					
	Type of company	Headquarter																					
	For headquarter, name subsidiaries	FoodTankers Cleaning Station																					
	Company Membership: ECTA - FECC - CBA - Febetra - ANLIC - EFTCO - ...	EFTCO																					
	Total number of employees for all assessed activities	10-50																					
0.1.2.	Assessor																						
	Name	Niels Madsen																					
	Assessment Agency	NMCB																					
	Address	Vejstruprødvej 31, 6093 Sjølund																					
	Country	Denmark																					
	Phone	+45 40199900																					
	Mobile Phone	+45 4019 9900																					
	Email	nm@nmc.dk																					
0.1.3.	Activities Assessed																						
	Road transport	N																					
	Tank Cleaning	Y																					
	Transfer Terminal for Container/Vehicle operations	N																					
	Warehouse Activities	N																					
	Chemical distribution	N																					
	Rail transport	N																					
0.1.4.	Assessment																						
	First assessment	N																					
	Re-assessment	Y																					
	1. Report number	83066																					
0.1.5.	Assessment dates and duration																						
	<table><thead><tr><th></th><th>Date</th><th>Duration</th></tr></thead><tbody><tr><td>Core or ESAD Di assessment</td><td>10-10-2023</td><td>1</td></tr><tr><td>Specific assessment 1</td><td>11-10-2023</td><td>2.5</td></tr><tr><td>Specific assessment 2</td><td></td><td></td></tr><tr><td>Previous Core or ESAD Di assessment</td><td></td><td></td></tr><tr><td>Previous specific assessment 1</td><td></td><td></td></tr><tr><td>Previous specific assessment 2</td><td></td><td></td></tr></tbody></table>		Date	Duration	Core or ESAD Di assessment	10-10-2023	1	Specific assessment 1	11-10-2023	2.5	Specific assessment 2			Previous Core or ESAD Di assessment			Previous specific assessment 1			Previous specific assessment 2			
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Previous specific assessment 2																							
	Partial/Full Remote Assessment	No																					
0.2.	Assessed company profile																						
0.2.1.	Key Contacts																						



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	Name	Location
General Manager	Granit Smajli	Knutsbergsvägen 1, 37493 Karlshamn
Operations Manager	Ingemar Olsson	Västra Kajen 82, 37482 Karlshamn
Quality assurance Manager	Johan Evertsson	Knutsbergsvägen 1, 37493 Karlshamn
Safety & Health Manager	Sara Nilsson	Knutsbergsvägen 1, 37493 Karlshamn
Environmental Manager	Johan Evertsson	Knutsbergsvägen 1, 37493 Karlshamn
Dangerous Goods Safety Advisor	Tomas Svärd	tstab@telia.com
	Number and scope	Valid until
DGSA Certificate	540114-3010	01-01-2025
	Name	Location
Security Advisor	Tomas Svärd	tstab@telia.com

0.2.2.

Systems Certifications

Type	Accredited Certification Body	Scope	Registration Number	Expiry Date
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	31-12-2024
Occupational Health and Safety (ISO 45001, etc)				
Business ethics or other CSR system (SA 8000, etc)				
Energy (ISO 50001, etc)				
Road Traffic Safety Management Systems (ISO 39001, etc)				
Free field(s) to add any other certificate(s)				

Does your company publish a Corporate Social Responsibility Report? Y

	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?	N
	Percentage of disabled workers out of total workforce (year n-1)	0
0.2.3.	Responsible Care	
	Is the company a member of an approved Responsible Care Programme?	N
0.2.4.	Infrastructure	
	Office building	Y
	On-site parking of empty vehicles/tanks/containers	Y
	On-site parking of loaded vehicles/tanks/containers	Y
	Temporary storage of packaged products	N
	Fuel storage and refuelling	N
	Classified waste and/or plastic waste storage/treatment	No
	Railway connection	N
	Waterway connection	Y
0.2.5.	Incident response	
	Description of onsite incident response team and equipment	Ingemar Olsson, Johan Evertsson, Granit Smajli, Mats Petersson
	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 extinguisherfire blanket
0.2.7.	Valid Operating Licence	
	Number	555-3325-2010
	Scope	Part of AAK
	Validity until	N/A
	Are all activities within the scope of the assessment mentioned in the operating licence?	Yes
0.4.	Tank cleaning	
0.4.1.	Sub activities	
	Maintenance workshop	Yes
	Container Depot	No
	Transfer Terminal for Container/Vehicle operations	N
	Fixed storage tanks present	N
	Heating of loaded tanks	No
	Tank and/or trailer repair	N
	Empty container handling	N
	Full container handling	N
0.4.2.	Type of operators	
	Own company operators	Y
	Number of own company operators	12
	Number of office employees	12
	Number of employees	12
0.4.3.	Cleaning infrastructure	
	Number of dedicated cleaning bays food/feed	1
	Number of dedicated cleaning bays chemicals	1
	Spinners (number)	8
	Steam boilers (number)	1
	Pressure (bar)	7
	Cleaning water temperature range (°C)	160
	Dryers (number)	16
	Pressure pumps (number)	1
	Pressure range (bar)	80-100
	Tank heating of loaded tanks	Y

	Provision of Nitrogen	N
	De-gassing	N
	Periodic testing	Y
	Vapour Control Systems	Y
	Effluent treatment system	Y
0.4.4.	Type and number of cleanings	
	Roadtankers	C
	Tankcontainers	B
0.4.5.	Products	
	Are recipients empty from dangerous goods cleaned?	Y
	% dangerous goods	1
	Class 1 : Explosive substances and articles	N
	Class 2 : Gases	N
	Class 3 : Flammable liquids	Yes
	Class 4.1. : Flammable solids, self-reactive substances, polymerizing substances and solid desensitised explosives	N
	Class 4.2. : Substances liable to spontaneous combustion	N
	Class 4.3. : Substances which in contact with water, emit flammable gases	N
	Class 5.1. : Oxidizing substances	N
	Class 5.2. : Organic peroxides	N
	Class 6.1. : Toxic substances	N
	Class 6.2. : Infectious substances	N
	Class 7 : Radioactive material	N
	Class 8 : Corrosive substances	Y
	Class 9 : Miscellaneous dangerous substances and articles	Yes
	CMR substances: Category carcinogenic, mutagenic and reprotoxical substance	No
	Handling of food contact products	Y
	Handling of food products	Y
	Handling of feed products	Y
	Handling plastics and polymers	No
	The company chooses to be assessed against the Food (contact) & Feed chapter	Y
	Allergen free business	N
0.4.6.	Type of cleaning document	
	EFTCO Cleaning Document	Y

C	1.	Management System and Responsibility		
C	1.1.	Management Responsibility		
C	1.1.1.	Company Policies		
C	1.1.1.1.	Does the company have a current written policy reflecting management's active commitment to: Safety & Health, Environment, Quality/customers' requirements, Security, Behaviour Based Safety, Prohibition of drugs and Alcohol, Training development, Non-conformance reporting and Corporate Social Responsibility (CSR) requirements? <i>Assessor: Foodtankers AB is ISO 14001, FSSC 22000, ISO 50000 and GMP+ Certified.</i>	RC, OCS	<div>1</div>
C	1.1.1.3.	Has the company developed a digitalization action plan?		<div>0</div>
C	1.1.1.4.	Are senior managers sufficiently visible and engaged in carrying forward the SHEQ&Sec message? <i>Assessor: Foodtankers AB are ISO 14001, ISO 22000, ISO 50001 and GMP+ Certified</i>	RC, OCS	<div>1</div>
C	1.1.1.5.	Does the line management interact and constructively encourage employees to be actively engaged in SHEQ&Sec performance improvement? <i>Assessor: Foodtankers AB are ISO 14001, ISO 22000, ISO 50001 and GMP+ B4 Certified.</i>	RC	<div>1</div>
C	1.1.2.	Roles & Responsibilities		
C	1.1.2.1.	Is there an organisation chart and associated job description defining each individual's role within the organisation, including their responsibilities for SHEQ&Sec and CSR?	OCS	<div>1</div>
C	1.1.2.2.	Does the organisation chart include a responsible person(s) to manage digitalization?		<div>1</div>
C	1.1.3.	Legislation and other requirements		
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? <i>Assessor: Foodtankers AB are ISO 14001, ISO 22000, ISO 50001 and GMP+ Certified.</i>	RC	<div>1</div>
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?		<div>1</div>
C	1.1.3.3.	Is a regular review made of the system for compliance with legal requirements ?		<div>1</div>
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? <i>Assessor: Not required</i>		<div>-</div>

C	2.	Risk management		
C	2.1.	Risk assessment and mitigation measures		
C	2.1.1.	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?		
C	2.1.1.a.	- start-up of new operations/activities (e.g. new products, new routes) ? <i>Assessor: Not fully implemented</i>	RC	0
C	2.1.1.b.	- change of operations/activities (e.g. new products, new routes) <i>Assessor: Not fully implemented</i>	RCimp	0
C	2.1.1.c.	- periodic review of risks on current activities? <i>Assessor: Not fully implemented</i>	RC	0
C	2.1.4.	Are measures taken to control/mitigate all identified risks ? <i>Assessor: Foodtankers AB is ISO 14001, ISO 22000, ISO 50001 and GMP+ Certified.</i>	RC	1
C	2.2.	Safety		
C	2.2.1.	Personal Protective Equipment (PPE)		
C	2.2.1.1.	Is there a written procedure defining what PPE has to be used under what circumstances?	RC	1
C	2.2.1.2.	Is the PPE regularly checked (before use and at set intervals) and replaced when required?		1
C	2.2.1.3.	Are instructions and training provided when category III PPE or other specific precautions are needed and used?	RC	1
C	2.3.	Health		
C	2.3.1.	Are current Safety Data Sheets, available on site from the manufacturers for all products transported and/or handled?	RC	0
C	2.4.	Security		
C	2.4.1.	Protection of property and people		
C	2.4.1.1.	Is there a system to monitor entry, exit and to limit access to restricted areas of all personnel and visitors through positive identification?		1
C	2.4.1.2.	Is there a written procedure in place, requiring documented periodical inspections, to identify breaches in the security of the buildings/premises?	RCimp	1
C	2.4.1.3.	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? <i>Assessor: AAK is responsible for Security</i>		-
C	2.4.2.	Protection of data in digital form		
C	2.4.2.1.	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?		0
C	2.4.2.2.	Is there an inventory of Information Technology assets containing confidential company data?		0
C	2.4.2.3.	Is there a proactive maintenance program on Information Technology assets handling information technology?		0
C	2.4.2.4.	Is the information system audited at least annually by an independent auditor to ensure that all defined criteria are being met?		0
C	2.4.2.5.	Is a system in place to ensure that communication dialogue and information exchange on security issues is appropriate?		1
C	2.4.2.6.	Is a system in place to ensure that response to security threats and incident are defined?		1
C	2.5.	Fair business practices		
C	2.5.1.	Has the company formalized the fair business practices?		1
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)? <i>Assessor: http://foodtankers.com/en/om-foretaget/csr-code-of-conduct/</i>	RC	1



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C	2.5.3.	Are there mechanisms in place to ensure effective implementation of the anti-competitive practices policy? <i>Assessor: http://foodtankers.com/en/om-foretaget/csr-code-of-conduct/</i>	1
C	2.6.	Environment	
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?	1
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?	0
C	2.6.4.	Is a programme in place to measure and to reduce pro rata the waste generated by the company activities?	0

C	3.	Human Resources		
C	3.1.	Recruitment		
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?		1
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? <i>Assessor: Every year</i>		1
C	3.1.3.	Is there a written grievance and disciplinary procedure?		1
C	3.2.	Training		
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? <i>Assessor: Foodtankers AB is ISO 14001, FSSC 22000, ISO 50000 and GMP+ Certified.</i>	RC, OCS	1
C	3.2.2.	Are the following subjects being trained?		
C	3.2.2.a.	- incident reporting, investigation, and analysis?		1
C	3.2.2.b.	- dangerous goods handling?		1
C	3.2.2.c.	- specific product or handling needs?		1
C	3.2.2.d.	- use of PPE (Personal Protective Equipment)?	RC	1
C	3.2.2.e.	- company emergency written procedures?	RC	1
C	3.2.2.f.	- spill prevention and control of liquids and solids not including plastic pellets?	RCimp	1
C	3.2.2.g.	- Behaviour Based Safety (BBS) principles? <i>Assessor: Documented</i>	RC	1
C	3.2.2.h.	- security awareness proportionate to the risk and their role within the business (Security of information should be included)?		1
C	3.2.2.i.	- risk Assessment and risk Management? <i>Assessor: Part of training</i>		1
C	3.2.2.j.	- communication skills?		1
C	3.2.2.k.	- all aspects related to prevention of bribery and corruption? <i>Assessor: Part of training</i>		1
C	3.2.2.l.	- training in awareness of fatigue and tiredness?	RC	1
C	3.2.2.m.	- company ethics policy / code of ethics?		1
C	3.2.5.	Is a first aid training programme defined for identified persons and implemented? <i>Assessor: Implemented</i>		0
C	3.2.6.	Are variances from the plan effectively followed up?		1
C	3.2.7.	Is the effectiveness of the training checked for each employee?		1
C	3.3.	Behaviour Based Safety (BBS)		
C	3.3.1.	Has a BBS implementation plan, or an established programme, been set up with targets, resourcing and timeline? <i>Assessor: Not implemented</i>	RC, OCS	0
C	3.3.2.	Have the respective responsibilities of all personnel in the implementation of BBS been identified ?		0
C	3.4.	Labour Policy and human rights		
C	3.4.1.	Are specific mechanisms in place to ensure effective implementation of your company's Career Management and training policy?		1
C	3.4.2.	Are specific mechanisms in place to ensure effective implementation of your company's non-discrimination policy <i>Assessor: code of conduct</i>	RC	1



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C	3.4.3.	Are specific mechanisms in place to ensure effective implementation of the company's policy about child labour? <i>Assessor: code of conduct</i>	1
C	3.4.4.	Does the company ensure that no forced, bonded or involuntary prison labour is employed?	1

C	4.	On/Off Site Emergency Preparedness and Response		
C	4.1.	Is there a written plan for dealing with on-site and off-site emergencies and potential crises?	RC, OCS	<input type="text" value="1"/>
C	4.2.	Does this written plan contain the following information?		
C	4.2.a.	- individual responsibilities?		<input type="text" value="1"/>
C	4.2.b.	- arrangements for 24/7 hours coverage by trained responders?		<input type="text" value="1"/>
C	4.2.c.	- a list of the different parties to be informed with their contact details (customers, authorities) ?		<input type="text" value="1"/>
C	4.2.d.	- 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 type="text" value="1"/>
C	4.3.	Is the emergency equipment maintained, tested or checked on a regular basis?		<input type="text" value="1"/>
C	4.4.	Has there been a comprehensive test of the emergency plan for on-site and offsite emergencies during the past 12 months?	OCS	<input type="text" value="1"/>
		<i>Assessor: All employees are trained - documented information audited</i>		
C	4.5.	Is there a documented business continuity plan that includes IT system outages and does this plan contain the customer contacts to be informed?		<input type="text" value="1"/>

C	5.	Performance Analysis and Management Review		
C	5.1.	Non-conformance reporting, investigation, analysis, and corrective action		
C	5.1.1.	Is there a documented system in place for recording non-conformances regarding?		
C	5.1.1.a.	- accidents & incidents? <i>Assessor: Foodtankers AB is ISO 14001, FSSC 22000, ISO 50000 and GMP+ Certified.</i>	RC, OCS	1
C	5.1.1.b.	- breaches of security and threats?	RCimp	1
C	5.1.1.c.	- unsafe behaviour & unsafe conditions?	RCimp	1
C	5.1.1.d.	- regulatory compliance? <i>Assessor: Documented</i>		1
C	5.1.1.e.	- product contamination?	RC	1
C	5.1.1.f.	- product discrepancies and short shipments?		1
C	5.1.1.g.	- corruption & bribery? <i>Assessor: Foodtankers AB is ISO 14001, FSSC 22000, ISO 50000 and GMP+ Certified.</i>		1
C	5.1.1.h.	- grievance and disciplinary findings? <i>Assessor: Foodtankers AB is ISO 14001, FSSC 22000, ISO 50000 and GMP+ Certified.</i>		1
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?	RC, OCS	1
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?	RCimp	1
C	5.1.4.	Is there a procedure in place to inform the customer promptly of all non-conformances involving his shipments/products? <i>Assessor: 1 Foodtankers AB is ISO 14001, ISO 22000, ISO 50001 and GMP+ Certified.</i>	OCS	1
C	5.1.5.	Is the DGSA involved after an incident where dangerous goods were involved? <i>Assessor: No DGSA required</i>		-
C	5.2.	SHEQ&Sec & CSR Objectives and Trend Analysis		
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? <i>Assessor: Foodtankers AB is ISO 14001, FSSC 22000, ISO 50000 and GMP+ Certified.</i>	RC	1
C	5.2.4.	Has the annual Health, Safety, Security, Environment & CSR plan of the company been reviewed against the applicable Responsible Care Programme?	RC	0
C	5.2.5.	Does the company promote the principles of Responsible Care to logistic partners? <i>Assessor: Not implemented</i>	RC	0
C	5.3.	Internal Audit		
C	5.3.1.	Is there a documented programme		
C	5.3.1.a.	- for internal auditing of all areas referred to in SQAS and covering compliance with applicable legislation and permits? <i>Assessor: Implemented</i>	RC, OCS	1
C	5.3.2.	For non-conformances identified in the audits, are action plans developed and are corrective actions taken?	RCimp	1
C	5.3.3.	Do those carrying out auditing have training and/or competence in auditing and evaluation techniques?		1
C	5.3.4.	Are safety walkabouts carried out and documented by appropriate managers on a periodical basis?	RCimp	1
C	5.4.	Management Review Meetings		
C	5.4.1.	Is a formal management review meeting held at least once a year by the senior manager to review the management system that includes, as minimum, the following inputs?		
C	5.4.1.a.	- the status of actions of previous Management review meetings		1

C	5.4.1.b.	- the DGSA Annual report (if applicable)		-
		<i>Assessor: Not required</i>		
C	5.4.1.c.	- the performance of subcontractors		1
C	5.4.1.d.	- the effectiveness of the training programme		0
C	5.4.1.e.	- the results of internal and external audits	OCS	1
C	5.4.1.f.	- the monitoring of trends of SHEQ, Sec & CSR KPIs, BBS KPIs and Responsible Care KPIs (if applicable)	OCS	0
C	5.4.1.g.	- the extent of which SHEQ, Sec & CSR objectives have been met		0
C	5.4.1.h.	- the effectiveness of the programmes about emission reduction (including GHG emissions) required in Transport Service, Tank Cleaning or Warehouse modules, in case they are applicable?		0
C	5.4.1.i.	- the effectiveness of the programme about waste reduction required by question 2.6.4.		0
C	5.4.1.j.	- the outcome of the last SQAS assessment (if applicable)		0
C	5.4.1.k.	- the outcome of the emergency response drills		0
C	5.4.1.l.	- the status of compliance with local, national and EU regulations	OCS	0
C	5.4.1.m.	- recommendation(s) for continuous improvements	OCS	1
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?		0
C	5.4.3.	Does senior management monitor progress versus targets on SHEQ&Sec & CSR matters at relevant management meetings?	RCimp	0
C	5.4.4.	Is there evidence that learning points from SHEQ&Sec issues are shared with the workforce?	RCimp	1

6.	Equipment and installations		
6.1.	Equipment and installation Specification		
6.1.1.	Design and Specification		
6.1.1.1.	Is there a written specification for the purchase of critical equipment and installations in conformity with all relevant legislation?	RC	<input type="text" value="1"/>
6.1.1.2.	Is the critical equipment and installations equipment checked against specification before use?		<input type="text" value="1"/>
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?	RCimp	<input type="text" value="1"/>
6.1.1.4.	Is there a process for proposing, approving, implementing and evaluating the effectiveness of design changes?		<input type="text" value="1"/>
6.2.	Maintenance & inspection		
6.2.1.	Preventive maintenance		
6.2.1.1.	Is there an up-to-date written procedure/programme for preventive maintenance?	RC	<input type="text" value="1"/>
6.2.1.2.	Does this preventive maintenance programme include?		
6.2.1.2.a.	- steam boilers?		<input type="text" value="-"/>
	<i>Assessor: No steamboiler</i>		
6.2.1.2.b.	- heating equipment?		<input type="text" value="1"/>
6.2.1.2.c.	- pressure vessels?		<input type="text" value="1"/>
6.2.1.2.d.	- compressors?		<input type="text" value="1"/>
6.2.1.2.e.	- process tanks?		<input type="text" value="1"/>
6.2.1.2.f.	- waste basins or tanks?		<input type="text" value="1"/>
6.2.1.2.g.	- IBCs used as process vessels?		<input type="text" value="1"/>
6.2.1.2.h.	- pumps?		<input type="text" value="1"/>
6.2.1.2.i.	- pipe work?		<input type="text" value="1"/>
6.2.1.2.j.	- hoses?		<input type="text" value="1"/>
6.2.1.2.k.	- cleaning heads?		<input type="text" value="1"/>
6.2.1.2.l.	- cleaning gantries and ancillary equipment?		<input type="text" value="1"/>
6.2.1.2.m.	- effluent treatment system?		<input type="text" value="-"/>
	<i>Assessor: Effluent treatment system is managed by AAK</i>		
6.2.1.2.n.	- waste vapour treatment system?		<input type="text" value="-"/>
	<i>Assessor: No Waste vapour system is installed</i>		
6.2.1.2.o.	- earthing points?		<input type="text" value="1"/>
	<i>Assessor: Installed</i>		
6.2.1.2.p.	- electrical installation, including all earthing points?		<input type="text" value="1"/>
6.2.1.2.q.	- emergency equipment?		<input type="text" value="1"/>
6.2.1.2.r.	- Earthing of lightning strike installation?		<input type="text" value="-"/>
	<i>Assessor: No strike installation</i>		
6.2.1.2.s.	- relief valves?		<input type="text" value="1"/>
6.2.1.2.t.	- couplings?		<input type="text" value="1"/>
6.2.1.2.u.	- gaskets/seals?		<input type="text" value="1"/>
6.2.1.2.v.	- gauges?		<input type="text" value="1"/>
6.2.1.2.w.	- breathing apparatus?		<input type="text" value="1"/>

6.2.1.2.x.	- reliability and adequacy of the fire water supply?		1
6.2.1.2.y.	- fall protection equipment?		1
6.2.1.2.z.	- Sewer/drain systems		1
6.2.1.2.za.	- Liquid tight floors		0
6.2.1.2.zb.	- Handling equipment (truck used for handling of tank, FLT, hoisting equipment)?		1
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?	RC	1
6.2.1.4.	Are defects or hazardous conditions relating to plant and equipment reported in writing?	RC	1
6.2.1.5.	Are hazardous conditions (and defects) acted upon immediately?		1
6.2.1.6.	Are all preventive maintenance reports with follow-up actions documented?	RC	1
6.2.1.7.	Is there a system to monitor overdue preventive maintenance?		0
6.2.2.	Regulatory inspections		
6.2.2.1.	Is there documentary evidence that regulatory inspections have taken place for:		
6.2.2.1.a.	- steam boilers? <i>Assessor: Owned by AAK</i>		-
6.2.2.1.b.	- pressure vessels? <i>Assessor: Delivered by AAK</i>		-
6.2.2.1.c.	- electrical installation?		0
6.2.2.1.d.	- fall protection equipment?	RC	1
6.2.2.1.e.	- other equipment subject to regulatory requirements? <i>Assessor: No other equipment</i>		-
6.2.3.	Identification and Calibration of Measuring Equipment		
6.2.3.1.	Is measuring equipment clearly identified and calibrated, including:	RC	
6.2.3.1.a.	- oxygen meters?	RC	1
6.2.3.1.b.	- flammable gas detectors? <i>Assessor: Foodtankers don't have this equipment</i>		-
6.2.3.1.c.	- instruments for measuring concentrations of toxic gases and vapours? <i>Assessor: Foodtankers don't have this equipment</i>		-
6.2.3.1.d.	- temperature gauges for critical operations?		1
6.2.3.1.e.	- effluent monitoring apparatus (flow meter, analyser, sampler, pH, temp)?	RC	1
6.2.3.1.f.	- pressure gauge used for pressure test? <i>Assessor: Foodtankers don't have this equipment</i>		-
6.2.3.2.	Are calibration procedures documented and records maintained?		1
6.3.	Electrical Installations		
6.3.1.	Is the electrical system suitably rated?		1
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? <i>Assessor: Not implemented</i>		0

7.	BBS Results, Analysis and Monitoring		
7.1.	Are individual results from the BBS training communicated to the cleaning operators, preventive actions agreed, recorded and implemented?	RC	<input type="text" value="0"/>
7.2.	Are the following individual or group key performance indicators (including KPIs to be informed) identified and measured:		
7.2.1.	Incident/accidents statistics?		
7.2.1.a.	- Number of days lost due to personal injuries?		<input type="text" value="0"/>
7.2.1.b.	- Lost Time Injury Rate?		<input type="text" value="0"/>
7.2.1.c.	- Severity Rate?		<input type="text" value="0"/>
7.2.2.	Training?		
7.2.2.a.	- Average days of training per year?		<input type="text" value="0"/>
7.2.3.	Operational KPI's:		
7.2.3.a.	- Average water consumption cleaning?	RC	<input type="text" value="1"/>
7.2.3.b.	- Average pass through time of a cleaning?		<input type="text" value="0"/>
7.2.3.c.	- Percentage of rejected cleanings after internal inspection?		<input type="text" value="1"/>
7.2.3.d.	- Percentage of cleanings rejected by customers?		<input type="text" value="1"/>
7.2.3.e.	- Cost of damage to cleaning equipment?		<input type="text" value="0"/>
7.2.3.f.	- Cost of damage to customer equipment?		<input type="text" value="0"/>
7.3.	Are the overall results and trends on above indicators analysed and are causes identified?		<input type="text" value="0"/>
7.4.	Are these results, the structural trends and issues reported and discussed with the cleaning operators at regular intervals? <i>Assessor: Meetings every month</i>		<input type="text" value="1"/>
7.5.	Are the results and learning from BBS reflected in the refresher programmes ?	RC	<input type="text" value="0"/>



Full Report: 91622
Company Name: FoodTankers AB
Location: Karlshamn (Sweden)
Website: www.foodtankers.com

Module: Tank Cleaning
First Assessment: 11/10/2023
Expires on: 10/10/2026
Company Type: Headquarter

8.	Security	
8.1.	Is the site properly secured with fences and gates or supervised barriers, well lit and not accessible to the general public?	<div>1</div>
8.2.	Is there a system to monitor entry of vehicles on site?	<div>1</div>
8.3.	Does the company implement measures to ensure the security of the stored products?	<div>1</div>

9.	Site Operating Procedures and Customer Interface		
9.1.	Site Operating Procedures		
9.1.1.	Operating instructions		
9.1.1.1.	Does the site have all the required operating permits in line with the activities carried out at the site? <i>Assessor: 555-3325-2010 - AAK</i>	RC	1
9.1.1.2.	Are there up-to-date written procedures/instructions at the facility for following operations:	RC	
9.1.1.2.a.	- initial product inquiry? <i>Assessor: Foodtankers has a very good "diskmanual"</i>	RC	1
9.1.1.2.b.	- order acceptance?		1
9.1.1.2.c.	- exposing personnel to the risk of hazardous substances?		0
9.1.1.2.d.	- exposing personnel to the risk of nitrogen?	RC	0
9.1.1.2.e.	- exposing personnel to risk of depressurizing tanks?	RC	0
9.1.1.2.f.	- exposing personnel to risk of high pressure equipment used for cleaning?	RC	0
9.1.1.2.g.	- fall protection for operations on top of tankers and on the installation (without use of the truck's own features)? <i>Assessor: Implemented</i>	RC	1
9.1.1.2.h.	- clean-up and disposal of chemical spillages and absorbent materials used for the spillage?		1
9.1.1.2.i.	- precautions to avoid contamination?		1
9.1.1.2.j.	- use, content and completion of the Cleaning Document according to the guidelines?		1
9.1.1.2.k.	- 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)?		1
9.1.1.2.l.	- segregation of cleaning bays for food & feed related cleaning? <i>Assessor: Bay North are only for Food and Feed.</i>		1
9.1.1.2.m.	- segregation of cleaning equipment (e.g.. hoses, cleaning mole, etc.) for food & feed related cleaning?		1
9.1.1.3.	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:	RC	
9.1.1.3.a.	- entry into confined spaces? <i>Assessor: Implemented</i>	RC	1
9.1.1.3.b.	- breaking of containment?	RC	1
9.1.1.3.c.	- hot work?		1
9.1.1.3.d.	- cold work? <i>Assessor: Managed by AAK</i>		-
9.1.1.3.e.	- work on electrical equipment? <i>Assessor: Managed by AAK</i>	RC	-
9.1.2.	Personnel recruitment and Training		
9.1.2.1.	Are the following subjects covered in the training programme for operational staff:		
9.1.2.1.a.	- use of oxygen and LEL (Lower Explosion Limit) measurement equipment?		1
9.1.2.1.b.	- use of pressurized cleaning equipment?		1
9.1.2.2.	Is there a documented emergency procedure for "Man in Tank" and is it tested regularly?	RC	1
9.1.3.	Soil protection		
9.1.3.1.	Is a soil contamination monitoring system in place?		1

9.1.4.	Water Discharges		
9.1.4.1.	Does the company have a procedure to operate the waste water treatment? <i>Assessor: AAK</i>		-
9.1.4.2.	Are water discharges monitored according to the permit requirements? <i>Assessor: AAK</i>	RC, OCS	-
9.1.4.3.	Is there a continuous effluent monitoring or does the cleaning station collect and retain samples of the cleaning water? <i>Assessor: AAK</i>		-
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>Assessor: AAK</i>		-
9.1.4.5.	Do these records show that the regulatory obliged discharge parameters are respected? <i>Assessor: AAK</i>		-
9.1.4.6.	In case the (pre-wash) waste water is treated by an external party:		
9.1.4.6.a.	- Is there an official authorisation of this external plant? <i>Assessor: AAK</i>		-
9.1.4.6.b.	- Are all legally requirements met for these transports? <i>Assessor: AAK</i>		-
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? <i>Assessor: AAK</i>		-
9.1.5.	Air emissions		
9.1.5.1.	Is a venting or vapour treatment system installed for vapours in the work area?		1
9.1.5.2.	Is the venting or vapour treatment system working, regularly checked and well maintained?	RCimp	1
9.1.5.3.	Are pre-wash waters discharged via a closed system to the water treatment?	RC	1
9.1.6.	Measurement and Management of greenhouse gas (GHG) emissions		
9.1.6.1.	Scope 1: Emission measurement of boilers, steam generators and incinerators/flares (when present)		
9.1.6.1.1.	Does the company know the fuel consumed on an annual basis?		1
9.1.6.1.2.	Did the company calculate the emissions TTW from the fuel consumed during the last year using the formula: $\text{kg CO}_2\text{e} = \sum (\text{fuel (liters)} \times \text{TTW fuel emission factor (kg CO}_2\text{e/ liters fuel)})$?		1
9.1.6.2.	Scope 2: Emissions from electricity		
9.1.6.2.1.	Did the company measure the electricity purchased for use in the cleaning station, electric vehicles or other owned asset requiring electricity?		1
9.1.6.2.2.	Did the company calculate the Scope 2 emissions from the purchased electricity WTT mentioned in 9.1.6.2.1. during last year with the formula: $\text{kg CO}_2\text{e} = \sum (\text{electricity (kWh)} \times \text{electricity emission factor (kg CO}_2\text{e/ kWh electricity)})$?		1
9.1.6.3.	Disaggregation of energy consumptions		
9.1.6.3.1.	Does the company disaggregate the emissions of Scope 1 and 2 considering the following cleaning methods?		
9.1.6.3.1.a.	a. - Emissions from cleaning		0
9.1.6.3.1.d.	d. - Energy spent to heat loaded tanks		0
9.1.6.4.	Scope 3		
9.1.6.4.1.	Did the company calculate the absolute emissions WTT from the fuel consumed during the last year using the formula: $\text{kg CO}_2\text{e} = \sum (\text{fuel (liters)} \times \text{WTT fuel emission factor (kg CO}_2\text{e/ liters fuel)})$?		0
9.1.6.5.	Calculation of Total emissions (Scope 1, 2 and 3)		
9.1.6.5.1.	Did the company calculate the Total emissions during last year with the formula: $X (\text{kg CO}_2\text{e}) = \text{Addition of calculation of questions 9.1.6.1.2.} + 9.1.6.2.2. + 9.1.6.4.1.$?		0

9.1.6.6.	Calculation of emission intensity		
9.1.6.6.1.	Did the company calculate the emission intensity for cleaning during the last year using the formula Emission intensity for cleaning (g CO ₂ e/cleaning) = [(Total emissions from question 9.1.6.5.1. - Emissions from question 9.1.6.3.1.b)] X 1000 / Total number of cleanings by year?		0
9.1.6.6.2.	Did the company calculate the emission intensity for heating during the last year using the formula Emission intensity for heating (g CO ₂ e/heating) = (Emissions from question 9.1.6.3.1.b.) X 1000 / Total number of hours heating containers by year?		0
9.1.6.7.	Consolidating and reporting emissions		
9.1.6.7.1.	Does the company consolidate in a report the total annual emissions in the following form:- Scope 1 (question 9.1.6.1.2.)- Scope 2 (question 9.1.6.2.2.)- Scope 3 (question 9.1.6.4.1.)- Total emissions (question 9.1.6.5.1.)- Emission intensity (question 9.1.6.6.1. and 9.1.6.6.2.)		0
9.1.6.7.2.	Does the company report their emissions to customers/public?		0
9.1.6.8.	Reducing emissions Defining strategy, objectives and programme		
9.1.6.8.1.	Has the company defined a strategy to reduce its GHG emissions, based on the measurements made in 9.1.6.6.?		1
9.1.6.8.2.	Has the company defined the objectives to reduce its emission intensity, based on the measurements made in 9.1.6.6. in a multiannual programme?		1
9.1.6.8.3.	Do the objectives include a reduction of the total emissions as calculated in 9.1.6.5.1., in the multiannual programme?		1
9.1.6.8.4.	Does the assessed company have a multiannual programme to reach the objectives mentioned in 9.1.6.8.1. or 9.1.6.8.2.?		1
9.2.	Customer Interface		
9.2.1.	Supply chain integrity		
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?		1
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?	RC	1
9.2.2.	Site safety instructions to drivers		
9.2.2.1.	Are there written procedures/instructions for handling parked vehicles/tanks?		1
9.2.2.2.	Do drivers receive site safety instructions?	RC	1
	<i>Assessor: Managed by AAK</i>		
9.2.2.3.	a. 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?		
9.2.2.3.	b. Do these safety instructions include instructions for working at height?		
9.2.3.	Responsibilities of drivers and cleaning staff		
9.2.3.1.	Is there a formal order from the owner of the tank or his mandated (driver) including:	RC	
9.2.3.1.a.	- 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?	RC	1
9.2.3.1.b.	- unique reference number (CMR number or the order number of the previous load)?		1
9.2.3.1.c.	- instructions on cleaning method/quality required (if applicable with regard to next load)?		1
9.2.3.1.d.	- cleaning process of auxiliary equipment (hoses, filters, valves, gaskets, etc.)?		1
9.2.3.1.e.	- safety warnings (like tank under pressure, under nitrogen, etc.)?		0
9.2.3.1.f.	- driver participation in assistance to the cleaning process?		0
	<i>Assessor: Not documented</i>		

10.	Order Process and Operations		
10.1.	Planning and Operations		
10.1.1.	Planning and communication		
10.1.1.1.	Does the information on the previous load identify:	RC	
10.1.1.1.a.	- 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? <i>Assessor: Not documented</i>	RC	0
10.1.1.1.b.	- for dangerous goods : UN-number and the proper shipping name or the trade name?	RC	1
10.1.1.2.	Do you have the product information (SHE aspects) for every product that is cleaned?	RC	0
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 website)?		1
10.1.1.4.	Does a planning/communication exist between cleaning station and clients for unaccompanied tanks?		1
10.2.	Operations		
10.2.1.	Operating instructions		
10.2.1.1.	Are all operating jobs broken down into their individual tasks and documented?		1
10.2.1.2.	Are operating instructions reviewed regularly?		1
10.2.1.3.	Do these instructions cover:	RC	
10.2.1.3.a.	- safety instructions to the operator (e.g.. protective equipment)?	RC	1
10.2.1.3.b.	- the need to crosscheck the vehicle identification and the product label with the order instructions?		1
10.2.1.3.c.	- the correct transfer of product information to the internal cleaning order?		1
10.2.1.3.d.	- cleaning methods for tanks, valves and hoses per product/product group?		1
10.2.1.3.e.	- drying?		1
10.2.1.3.f.	- inspection of tanks, valves and hoses prior to cleaning?		1
10.2.1.3.g.	- inspection after cleaning?		1
10.2.1.3.h.	- appropriate treatment of residue and waste water per product/product group?	RCimp	1
10.2.1.6.	Are the labels removed from tanks properly treated?	OCS	1
10.2.1.7.	Is there a procedure in place to ensure, when required, that correct sealing was done before the vehicle leaves the site?		1
10.2.2.	Cleaning document		
10.2.2.1.	EFTCO Cleaning document		
10.2.2.1.a.	Is the EFTCO Cleaning Document (authorized by EFTCO) being used? <i>Assessor: Member of SNTCA</i>		1
10.2.2.1.b.	Is the CMR number or the unique customer reference number of the previous load entered into the ECD?		1
10.2.2.1.c.	Are the deviations on the cleaning method versus the prescribed cleaning instructions documented on the cleaning document?		1
10.2.2.1.d.	Are following elements included in the cleaning document:		
10.2.2.1.d.1.	1. - the cleaning company name and relevant coordinates, unique reference number, date of cleaning and name of client?		1
10.2.2.1.d.2.	2. - date and time of registration upon arrival?		1
10.2.2.1.d.3.	3. - correct and clear information about the previous load (name of product per compartment)?		1
10.2.2.1.d.4.	4. - vehicle/tank number with indication of the cleaned compartments?		1
10.2.2.1.d.5.	5. - cleaning operator's name?		1

10.2.2.1.d.6.	6. - driver's name?		1
10.2.2.1.d.7.	7. - cleaning method per compartment?		1
10.2.2.1.d.8.	8. - items cleaned?		1
10.2.2.1.d.9.	9. - time of departure?		1
10.2.2.3.	When tanks/vehicles are accompanied by a driver, is the driver required to sign the cleaning document upon completion?		1
10.2.2.4.	Is the cleaning inspector required to sign the cleaning document upon completion?		1
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?		1
10.2.2.6.	Is an accurate stock of cleaning documents maintained at all times, allowing full reconciliation of the cleaning document 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?		1
10.3.	Administration		
10.3.1.	Records		
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?		1
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)?		1
10.3.1.3.	Are originals/copies of all Cleaning Documents properly archived for a minimum of three years?		1
10.4.	Handling of packaged goods (cleaning agents, purification products)		
10.4.1.	Does the company have a specific written procedure for the handling and storage of packaged goods? <i>Assessor: Not documented</i>		0
10.4.2.	Are all packaged goods on site stored, labelled and segregated in accordance with the local legislation and with SDS requirements?	RC	1
10.4.3.	Is there a separate storage area for packaged flammable cleaning solvents? <i>Assessor: No flammable cleaning agents</i>	RC	-
10.4.4.	Are the correct product details available for handling and storage?		1
10.4.5.	Have the employees involved in the handling of goods received appropriate training?	RC	1
10.4.6.	Do the employees involved in the handling of goods have adequate personal protection?		1
10.4.7.	Is the handling and storage of packaged liquid materials carried out in an area with impervious surface?		1
10.4.8.	Does the company have equipment available to handle a release of product?		1
10.4.9.	Is the handling of goods carried out by using adequate and safe equipment?		1

12.	Site Inspection		
12.1.	Building, Grounds and Fixed Equipment		
12.1.1.	Is the building of a good standard?		1
12.1.2.	Is the lighting sufficient?		1
12.1.3.	Is housekeeping at a good standard (clean, tidy, paintwork, etc.)?		1
12.1.4.	Are signs for site identification and public safety in place?		1
12.1.5.	Is a site communication system/evacuation alarm installed (with back-up)?		1
12.1.6.	Are fences and gates of acceptable standard?		1
12.1.7.	Is the site paved according to the requirements and the activities that are taking place?		1
12.1.8.	Is the condition of roadways and parking area of an acceptable and safe standard?		1
12.1.9.	Is the site location suitable for vehicle access and is there easy movement of trucks around the site?		1
12.1.10.	Are there designated walkways away from truck traffic?		0
12.1.11.	Is a firefighting system installed?		0
12.1.12.	Is there sufficient firefighting capability if storing/parking flammable chemicals on site?		-
	<i>Assessor: No flammable chemicals on site</i>		
12.1.13.	Are the inspections of all site safety systems (e.g. fire extinguishers) marked on the equipment?		1
12.1.14.	Does the fire water pump have emergency power?		-
	<i>Assessor: No fire water pump</i>		
12.1.15.	Is the accessibility of the site and the buildings adequate for fire control?		1
12.1.16.	Does the cleaning site have emergency exits (for closed buildings and on each cleaning platform)?		0
12.1.17.	Are emergency exits marked on buildings and kept clear at all times?		1
12.1.18.	In case of emergency, is there an assured method for safe evacuation of all personnel and is this visibly placarded?		1
12.1.19.	Is frost protection in place for utility systems?		1
12.1.20.	Are facilities available to de-ice the site in winter-conditions?		1
12.1.21.	Are eyewash systems - bottles and safety shower systems available in designated areas within the work area?	RC	1
	<i>Assessor: Sign is missing outside the box</i>		
12.1.22.	Are caution signs installed (no smoking, eye protection, helmet, etc.)?		1
12.1.23.	Is the surface drainage and water containment of the site adequate to ensure operations continuity?		1
12.1.24.	Are the first aid posts accessible and appropriately stocked to ensure prompt treatment?		1
12.2.	Tank Cleaning and Decontamination		
12.2.1.	Are hot (steaming) systems and pipe work properly insulated?		0
12.2.2.	Is all cleaning equipment (including the platform and hot (steaming) systems and pipe work) protected from collision from trucks/trailers?		0
12.2.3.	Are cleaning platforms and stairs free of tripping hazards and drums with chemicals that could leak to lower working areas?		1
12.2.4.	Is adapted lighting for vessel entry and inspection available in compliance with the ATEX zoning?		0
12.2.5.	Is equipment available and used to get safely on top and to work safely on top of trailers for cleaning?	RC	1
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?	RC	0

12.2.7.	Are all precaution measures for tank entry available and used as defined in the applicable tank entry permit?	RC	<input type="text" value="1"/>
12.2.8.	Is the rinse water quality assured before use?		<input type="text" value="1"/>
12.2.9.	Are critical air systems filtered and oil-free?		<input type="text" value="1"/>
12.2.10.	Are utility pipelines and valves labelled or colour coded and contents identified?		<input type="text" value="0"/>
12.2.11.	Is the tank cleaning structure sufficiently protected against and free from corrosion to ensure its safety-in-use?		<input type="text" value="1"/>
12.2.12.	Is the electrical equipment in good condition?		<input type="text" value="1"/>
12.2.13.	Are pumps, pipings and valves in good condition?		<input type="text" value="1"/>
12.2.14.	Is the cleaning instruction available for the operator for each chemical to be cleaned?		<input type="text" value="1"/>
12.2.15.	Are all containers of chemicals properly labelled?		<input type="text" value="0"/>
12.2.16.	Is residue in tank checked by the operator before cleaning starts?		<input type="text" value="1"/>
12.2.17.	Are tests and procedures in place to assure that cleaning solutions are removed from tanks?		<input type="text" value="1"/>
12.2.18.	Does the explosion proof class of the electrical equipment (including mobile telephones) correspond with the products cleaned?		<input type="text" value="1"/>
12.2.19.	Is an earthing system available and used?		<input type="text" value="0"/>
12.2.20.	Are adequate systems in place to prevent the truck from driving away without clear agreement from the cleaner?		<input type="text" value="0"/>
12.2.21.	Does the cleaning area have a system guiding the waste waters to the treatment plant?	OCS	<input type="text" value="1"/>
12.2.22.	Are floor drain covers in place and in good condition?		<input type="text" value="1"/>
12.2.23.	Is all possibly contaminated water collected and drained to the public sewer system via the local treatment unit ?	OCS	<input type="text" value="1"/>
12.2.24.	Are liquid tight floors and drains in a good condition?		<input type="text" value="1"/>
12.4.	Waste		
12.4.1.	Waste management		
12.4.1.1.	Is all waste disposed of according to locally applicable legislation?	RC, OCS	<input type="text" value="1"/>
12.4.1.2.	Are waste disposal records retained as per legal requirements?		<input type="text" value="1"/>
12.4.2.	Waste storage area		
12.4.2.1.	Is the location suitable for the storage of the waste containers?		<input type="text" value="1"/>
12.4.2.2.	Are the containers/packages suitable for the products stored and in good condition?		<input type="text" value="1"/>
12.4.2.3.	Is each waste container properly labelled?		<input type="text" value="1"/>
12.4.2.4.	Is the fire protection of this storage area adapted to the products stored?		<input type="text" value="1"/>
12.4.2.5.	Does the segregation between different hazard classes conform with the local legislation?		<input type="text" value="1"/>
12.4.2.6.	Is the spill containment in good condition?		<input type="text" value="1"/>
12.4.3.	REACH		
12.4.3.1.	If you recover residues for placing onto the market place, have you considered REACH?		<input type="text" value="1"/>
12.5.	Emergency equipment		
12.5.1.	Is the emergency equipment defined in the emergency plan (based on the risk assessment) present, ready for use and regularly checked? <i>Assessor: Implemented</i>	RC	<input type="text" value="1"/>
12.5.2.	Does emergency equipment include:		
12.5.2.a.	- eyewash station and/or bottles?		<input type="text" value="1"/>



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Website: www.foodtankers.com

Module: Tank Cleaning
First Assessment: 11/10/2023
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Company Type: Headquarter

12.5.2.b.	- absorbents/clean up materials ?	RC	<div>1</div>
12.5.2.c.	- drain covers and systems to block drain channels/chutes?		<div>1</div>
12.5.2.d.	- equipment to rescue a 'man in tank'		<div>1</div>
12.5.2.e.	- personal protective equipment for ALL products to be responded to?		<div>1</div>
12.6.	Contractors working on site		
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?		<div>0</div>

13.	Handling practices of Food contact materials and Feed Products	
13.1.	Is the company applying GMP, GMP+ and/or HACCP principles to the operations?	
13.1.1.	Are there GMP/GMP+/HACCP (or equivalent) principles part of the quality system?	1
	<i>Assessor: Foodtankers AB is ISO 14001, FSSC 22000, ISO 50000 and GMP+ Certified.</i>	
13.1.2.	Is there an adequate contamination prevention procedure implemented and maintained based upon a risk assessment?	1
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?	1
13.2.	Does the company's personnel policy comply with the special requirements for the handling of Food Contact Materials/Animal Feed Products?	
13.2.1.	Has the company a sufficient number of qualified employees for these operations?	1
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.	1
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?	1
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?	1
13.3.	Are there appropriate precautions taken to avoid cross-contaminations during operations?	
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?	1
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?	1
13.4.	Are there adequate and appropriate hygiene measures maintained?	
13.4.1.	Are sufficient hygiene measures documented, implemented, validated and maintained for personnel, cleaning, warehouses and transportation?	1
13.4.2.	Is a suitable pest control program implemented and maintained ?	1
13.5.	Are procedures in place for complaint handling, product recall and incident management?	
13.5.1.	Is there a contamination response procedure in place?	1
13.5.2.	Are there measures in place to ensure that non-conforming or recalled products are not released without proper authorisation?	1
13.6.	Are procedures in place for internal audits?	
13.6.1.	Is there a documented plan for internal auditing of all areas referred by the GMP/GMP+ and HACCP questionnaire?	1
13.7.	Are appropriate loading and unloading procedures in place?	
13.7.1.	Does the assessed company seal all valves and openings after cleaning?	1



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Comment of assessor:

Comment of assessed company:

(No comments by Assessed Company)