

GUIDELINE TO TRANSPORT COMPANIES ON AREAS TO BE AUDITED IN TERMS OF THE AFMA TRANSPORT PROTOCOL

The audit is done by means of a user friendly audit process, covering compliance to the following checklist:

1. Competency of vehicles used for the transport of raw materials
2. Understanding risks involved in different products transported
3. Competency of drivers
4. Driver training
5. Suitability of premises and facilities
6. Documentation to ensure traceability
7. Records
8. The importance of proper logbooks
9. Operation of logbooks
10. Avoidance of contamination
11. Procedures to prevent contamination via undesired substances
12. Procedures to avoid risks of external contamination
13. Cleaning of trucks



14. Disinfection of trucks prior to loading
15. Identification of risk categories
16. Good operating procedures to ensure feed safety
17. Corrective actions in case of spillage and accidents
18. Recognition of the importance of food safety management and relevant procedures
19. Compliance with basic conditions of employment
20. Promotion of Agri B-BBEE Act as laid down by the National Department of Trade and Industry
21. Compliance with the Occupational Health and Safety Act
22. General observations
23. Findings covering areas that need attention
24. Corrective and preventative actions