

SQC Critical and Major non-conformances for 2021 Scheme Year

Scheme Year	Clause	Requirement	Score	Incidence
2020/ 2021	CPP.17	All pesticide application equipment must be tested under the National Sprayer Testing scheme and hold a valid MOT.	Major	15
2020/ 2021	CPP.20	Sprayer contractors must also hold a valid NSTS, SQC Sprayer Self Assessment form and a valid sprayer calibration completed and coipes left with the SQC grower.	Major	4
2020/ 2021	CPP.15	All sprayer operators must undergo continual Professional Development during the current year.	Major	3
2020/ 2021	CPP.16	Sprayer contractors must also have the correct qualifications and have underdone CPD during the current year.	Major	3
2020/ 2021	CPP.8	Growers must keep accurate and up to date spraying records which should be retained for at least three years.	Major	2
2020/ 2021	SH.4	Growers must avoid all potential glass or hard plastic contamination and provde records of checks.	Major	2
2020/ 2021	CPP.5	An up to date crop protection product stock inventory must be kept, one within the store and one elsewhere.	Major	1
2020/ 2021	FM.14	Domestic water supplies must be protected from fertiliser through protection zones.	Major	1
2020/ 2021	FM.3	Records must be kept and made available for inspection of the date and type of fertiliser applied and the amount used on each field.	Major	1
2020/ 2021	GS.5	Where labour providers are used, growers are required to ensure they are are GLAA registered.	Major	1
2020/ 2021	PC.3	A CRRU Environmental risk assessment must be carried out or reviewed Annually if there has been no major change in practices.	Major	1
2020/ 2021	PC.4	Third party rodent control contractors must be fully qualified.	Major	1
2020/ 2021	SH.5	SQC.SQC20.SH.5 - SQC.SH.4.5 Pre-Harvest Hygiene must be undertaken and recorded.	Major	1

Certification decision and rectification

All non-compliances against the standards must be rectified.

Critical: Serious non-compliance(s) meaning for the purpose of this Scheme a non-compliance to the Standards which is critical, or a breach of the Scheme Rules or a breach of legislation which presents a serious risk to food safety, or environmental protection and that jeopardises the integrity or reputation of the Scheme. The assessor shall contact the SQC office immediately upon raising a critical non-compliance. This may result in withdrawal from the scheme

Major: Growers are suspended pending the completion of corrective action to address non-compliances which are mandatory requirements where the non-compliance is potentially reversible or where there is little or no evidence that the requirements of a standard are being met, repeated and systematic issues and where any non-compliance(s) not addressed within given timescale of **30 days**. Growers are required to supply evidence to the Lloyd's Register office that non-compliance(s) have been rectified. Alternatively, a reassessment visit may be required, which will need all non-compliances at previous assessment to be reviewed.

Following receipt of corrective action the approval status will be confirmed with the member. Where approval is granted a reassessment visit may be carried out at any time. Compliance with the Renewable Energy Directive will be listed as compliant, and not compliant for biofuels.