

SQC CRITICAL AND MAJOR NON-CONFORMANCES

SCHEME YEAR 1ST OCTOBER 2021 TO 30TH SEPTEMBER 2022

Scheme Year	Clause	Requirement	Score	Incidence
2021/ 2022	CPP.2.14	At the time of spraying, all sprayer operators must hold a NPTC Certificate of Competence.	Major	1
2021/ 2022	SH.4.2	Long Term storage must be suitable	Major	1
2021/ 2022	GS.7.2	The farm appearance should be maintained to a high standard at all times	Major	1

No Critical Non-Conformances were raised in the 2021/ 2022 Scheme Year.

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.