

Viterra Third Party Store Inspection Report

Site: _____

Manager:

Date

Site Operator:

Inspected by:

C = Conform, NC- Non-Conformance,
 OFI – Opportunity for Improvement.
 TBC – To Be Confirmed

Inspection	Status	Detailed comments	Suggested action
Buildings & Surrounds:			
- Site / Condition*		.	
- Grid area		.	
- Augers/Ports*			
Silos - Condition/Fumigation Effectiveness*			
- Bin/Cell Surrounds			
- Drains			
- Bunker Tarps*		.	
- Bunker Surrounds			
- Bunker – Condition/ Fumigation Effectiveness*			
- Weighbridge*			
- Storage Sheds – Condition / Fumigation Effectiveness*		.	
- External			
- Internal			
- Grain Surface/s			
Sample Stand/Office:			
- Sampling Procedures*			
Load By Load Sampling*			
- Office Cleanliness			
- Protein Machine*			
- Agtator & Screens*			
-CRM Documentation*			
- Samples Rec/Outturn*			
- Proof of Site Bunker Inspections*		.	
- Proof of Insect Inspections*			
- Proof of Fumigation Treatments & Inspections*		.	
- Proof of Clearance Inspections*			
- Hygiene & Grain Husbandry Policy*			

Proof of Chemical Residue Testing*			
Loading Vehicle Cleanliness Policy			
Chain of Responsibility Policy			
Environment:			
- Insect Control*			
- Dust Control			
- Soil Contamination			
- Erosion			
Licences & Accreditation:			
- Independently Trained Samplers*			
- Certified & Calibrated Sampling Equipment*			
Proof of Trade Measurement Accreditation*			
Calibrated & Accredited weighbridge*			
Trained & registered fumigators*			
* Indicates a Mandatory Requirement			

General Comments:

Signed

Viterra Operations Pty Ltd by Email
Note – Requirements are subject to change