

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 Ltd by Email
Note – Requirements are subject to change