

Clause Reference Tracker

2021 clause numbers tracked against 2024 clause numbers and requirement changes.

2021 clause ref	2024 clause ref	Change
Scheme and legislative requirements		
G1.1	G1.1	Updated to include 'implement all requirements (including any changes or updates) by the effective date.'
G1.2		Moved to Guidance of clause G1.1
G1.3	G1.2	
	G1.3	NEW clause
G9.2.b	G1.4	UPDATED clause
	G1.5	NEW clause – previously scheme rules
	G1.6	NEW clause
Management commitment		
G2.1 & G2.2.a	G2.1	Combination of 2021 G2.1 and G2.2.a
G2.2.a	G2.1	Now in G2.1
G2.2.b	G2.2	Now G2.2
G2.3	G2.3	
	G2.4	NEW clause
	G2.5	NEW clause
G2.2.a	G2.6	Updated – provide resources for implementation and control of systems and processes to ensure compliance to the scheme.
Designated person/s		
G3.1.a	G3.1	Updated to include competency
G3.1.b	M19.3.a	Moved to Incidents/Recall
G3.2	G3.2	
Management review		
G4.1	G4.1	As part of the review use external and internal sources to demonstrate the performance against the quality system and meeting the scheme requirements.

Organisation chart		
G5.1	G5.1	Updated to include job titles, and responsibility for food and feed safety
G5.2	G5.2	
Personnel and training		
G6.1.a	G6.1	Updated to include personnel must have received training
G6.1.b	G6.2.b	
G6.2.a	G6.2.a	Updated all personnel must be competent in the tasks they undertake regarding food and feed safety
G6.2.b	G6.2.b	Updated to include evaluating competence after training
G6.3.a	G6.3.a	
G6.3.b	G6.3.b	
G6.4		Deleted – interpretation of G6.2.b
Documents		
G7.1	G7.1	
G7.2.a		Deleted
	G7.2.a	Previously part of G7.2.b terminology changed that changes are made only by designated and competent rather than authorised personnel.
G7.2.b	G7.2.b	Changed from ‘procedures’ to documents.
G7.2.c	G7.2.c	Changed from ‘procedures’ to documents.
G7.2.d	G7.2.d	
Records		
G8.2.c	G8.1.a	Updated to combine G8.2.c and G8.2.d
G8.2.d	G8.1.a	Now part of G8.1.a
	G8.1.b	New clause requirement
G8.2.e	G8.2.a	Previously G8.2.e
	G8.2.b	NEW clause requirement
G8.3.a	G8.3.a	
G8.3.b	G8.3.b	
	G8.4	NEW clause requirement
Legislative requirements		
G9.1.a	G9.1.a	
G9.1.b	G9.1.b	

G9.2.a	M19.3.b	
G9.2.b	G1.4	
DEFRA Code of Practice for the control of salmonella		
G10.1	G10.1	
G10.2	G10.2	
Undesirable substances in food and feed		
G11.1.d	G11.1	Regulations removed as not previously requirements
Genetically modified food/feed		
G12.1.a	G12.1.a	
G12.1.b	G12.1.b	
G12.1.c	G12.1.c	
Legislative requirements – food only		
G13.1	G13.1	Updated to include evidence of authority approval or application for registration
Allergens		
G14.1.a	G14.1.a	
G14.1.b	G14.1.b	
Legislative requirements – feed only		
G15.1	G15.1	Updated to include evidence of authority approval or application for registration
Statutory declarations		
G16.1	G16.1	Regulations updated to 2015 & Scot/Wales/NI regs added
Registration under TSE regulations		
G17.1	G17.1	
HACCP		
G18.1	G18.1	
G18.2.a	G18.2.a	
G18.2.b	G18.2.b	
G18.2.c	G18.2.c	
	G18.2.d	NEW clause – validate process flow
	G18.2.e	NEW clause – schematic diagram of process equipment
G18.2.d	G18.2.f	
G18.2.e	G18.2.g	

G18.2.f	G18.2.h	
G18.2.g	G18.2.i	Updated – to include quantified in a timely manner.
G18.2h	G18.2.j	
G18.2.i	G18.2.k	Change of wording from ‘exceeded’ to ‘breached.’
G18.2.j	G18.2.l	
G18.3	G18.3.a	
	G18.3.b	New clause – operational PRP
G18.4	G18.4	
G18.5	G18.5	Updated – to include operational prerequisite programme
Traceability		
	G19.1	NEW - participant must have effective traceability for all activities within the scope of certification.
	G19.2	NEW – Service contract records to include details for food/feed safety.
	G19.3.a	NEW intake records must include details relevant to food/feed safety and traceability.
	G19.3.b	NEW records of internal movements and processing must include details relevant to food/feed safety and traceability.
	G19.3.c	NEW collection/delivery records must include details relevant to food/feed safety and traceability.
	G19.3.d	NEW - sales records must include details relevant to food/feed safety and traceability.
	G19.3.e	NEW – transport records must include details relevant to food/feed safety and traceability.
	G19.4	NEW – special status must be segregated e.g. assured and non-assured.
G21.2.d	G19.5	Updated – traceability exercise carried out at least every 12 months.
Complaints		
G20.1	G20.1	
G20.2	G20.2	
G20.3	G20.3	
	G20.4	NEW clause
	G20.5	NEW clause
	G20.6	NEW clause
Internal auditing		
	G21.1 NEW	NEW. Schedule of internal auditing required testing the quality system is effective, up to date and fully implemented.
G21.1	G21.2	
G21.3.a	G21.3	
G21.3.b		

Haulier Responsibility		
H1.1	H1.1	Updated – maintain the integrity of the food and feed
New, Hired/Leased and Second hand Vehicles		
H8.1.a	H2.1.a	Updated – all vehicles added to the Vehicle Inventory
H8.1.c	H2.1.b	
H8.1.d	H2.1.c	
H8.1.e	H2.1.d	Updated – more concise wording
H8.2	H2.2	Updated – more concise wording
Vehicle Inventory		
H7.1	H3.1	
H7.2.a & H7.2.b	H3.2.a	Combined clauses
H7.2.c	H3.2.b	
H7.2.d	H3.2.c	
H7.2.e	H3.2.d	
H7.2.f	H3.2.e	
H7.2.g	H3.2.f	Updated - hire trailers to be identified on the front.
H7.2.i	H3.2.g	
Forbidden/Excluded loads		
H3.1.a	H4.1	
Sensitive List Materials		
H4.1.a	H5.1	Updated -following the appropriate cleaning requirements for the previous goods carried.
Subcontract haulage		
H10.1.a	H6.1.a	
H10.1.b		Deleted
H10.1.c	H6.1.b	
H10.2	H6.2	Updated – traction on drivers must receive training from the participant.
Vehicle Hygiene		
H2.1	H7.1	
H2.2	H7.2	Updated – follow appropriate cleaning operations
H2.3	H7.3	Updated – exterior hygiene of the vehicle must not present a food/feed safety risk.

H2.4.a	H7.4.a	
H2.4.a	H7.4.b	Previously part of clause requirement H2.4.a
H2.4.b	H7.4.c	
H2.5	H7.5	
Vehicle Cleaning Companies		
H5.1.a	H8.1.a	
H5.1.b	H8.1.b	
H5.1.c	H8.1.c	
Environmental Considerations		
H6.1	H9.1	
Records of Previous Loads		
H11.1.a	H10.1.a	
H11.1.b	H10.1.b	
H11.1.c	H10.1.c	
Vehicle Compartment Identification		
H9.1	H11.1	
Sheeting of Vehicles		
H12.1	H12.1	Updated – includes trailers must be sheeted upon arrival.
Collection/Delivery Instructions		
H13.1	H13.1	
Combinable Crops Passport		
H15.1.a	H14.1.a	
H15.1.b	H14.1.b	Updated – declaration must be completed
H15.1.c	H14.1.c	
H15.1.d	H14.1.d	
Collection		
H14.1.a	H15.1.a	
H14.1.b		
H14.1.c	H15.1.b	Updated – driver to follow instructions rather than receive instructions.
H14.1.d	H15.1.c	
H14.1.e	H15.1.d	

H14.1.f	H15.1.e	
H14.1.g	H15.1.f	
H14.1.h	H15.1.g	
H14.2.a	H15.2.a	
H14.2.b	H15.2.b	
H14.2.c	H15.2.c	
H14.3	H15.3	
Transportation		
H16.1.a	H16.1.a	
H16.1.b	H16.1.b	NEW – driver must check the vehicles integrity when leaving or returning to the vehicle.
H16.2	H16.2	
H16.3		Deleted
Delivery		
H17.6.b	H17.1	
	H17.2	NEW- incorporates H17.6.c
H17.3.a	H17.3	Updated – haulier must report to the customer if the goods cannot be fully discharged.
H17.4	H17.4	Updated – site procedures must be followed in the instance of any spillages.
	H17.5	NEW
H17.6.e	H17.6	
Weighbridges		
H18.1.a	H18.1.a	
H18.1.b	H18.1.b	
H18.1.c	H18.1.c	
H18.1.d	H18.1.d	
H18.1.e	H18.1.e	
H18.1.f	H18.1.f	
H18.1.g	H18.1.g	Updated – when available the driver is to obtain a copy of the weighbridge ticket.
H18.1.h	H18.1.h	
Bulk blowers and bulk pressure tankers carrying liquids and powders		
H19.1	H19.1	
H19.2.a	H19.2.a	

H19.2.b	H19.2.b	
H19.3.a	H19.3.a	
H19.3.b	H19.3.b	
Oils and fats		
H20.1	H20.1	
H20.2	H20.2	
Liquids other than fats and oils		
H21.1.a		
H21.1.b		
Dry goods		
H22.1.	H22.1.	
H22.2.b	H22.2.b	
H22.2.c	H22.2.c	
H22.3.a	H22.3.a	
H22.3.b	H22.3.b	
Contract confirmations		
	M1.1.a	NEW
M1.1.a	M1.2.a	
M1.1.b	M1.2.b	
	M1.2.c	NEW
M1.1.c	M1.2.d	Updated to include when there is a difference in the contract confirmation received and sent.
Delivery/collection requirements and allocations		
M2.1	M2.1.a	
M2.2	M2.1.b	
M2.2.a	M2.2.a	
M2.2.b	M2.2.b	
	M2.2.c	NEW
M2.2.c	M2.2.d	
M2.3	M2.3	
M2.4	M2.4	
Supplier/contractor assurance status		

M6.2	M3.1	
M3.1.a	M3.2.a	Updated – assurance status checked at the point of contract or agreement.
M3.1.b	M3.2.b	Updated – cease use/merchant food/feed, permission received.
M6.1	M3.3	Updated – a list is not required
M6.3	M3.4	
	M3.5	NEW
	M3.6.a	NEW
	M3.6.b	NEW
	M3.6.c	NEW
	M3.7	NEW
	M3.8	NEW
Non assured food/feed		
M4.2.a	M4.1	Updated – must have an approval system for non-assured.
M4.2.a	M4.2.a	
M4.2.b	M4.2.b	
M4.2.c	M4.2.c	
	M4.3	
	M4.4	NEW
M6.5.b	M4.5	Updated
Service suppliers		
M7	M5.1	
Sub-contracted haulage		
M8.1	M6.1	
Storage subcontractors		
	M7.1	NEW
M9.2.b	M7.2.a	
M9.1.a & M9.2.c	M7.2.b	
M9.2.d	M7.2.c	
M9.1.c	M7.3.a	Updated – before CB approval cannot despatch food/feed as assured, food and feed legislation must still be met.
M9.2.e	M7.3.b	

M9.3.a	M7.4.a	
M9.3.b	M7.4.b	Updated – temporary holding must be included within the scope of certification.
M9.3.c	M7.4.c	Updated – store must be audited by the CB before food/feed can be despatched as assured.
Testing facility/laboratories subcontractors		
M10.1.a & M10.1.b	M8.1	Clauses added together into one requirement
Superintendents, subcontractors, imports/exports including elevation and port subcontractors		
M11.1	M9.1.	
M11.2.a	M9.2.a	
M11.2.b	M9.2.b	
M11.3	M9.3	
Demountable containers		
M12.1.a	M10.1.a	
M12.1.b	M10.1.b	
M12.2.a	M10.2.a	
M12.2.b	M10.2.b	Updated – documented controls required for hired or leased containers instead of a risk assessment.
M12.2.c	M10.2.c	
M12.2.d	M10.2.d	
M12.2.e	M10.2.e	Updated - customer requirements are forwarded to the loading/receiving facility.
M12.3		Deleted
M12.4	M10.3	
Temporary holding		
M13.1.a	M11.1.a	
M13.1.b	M11.1.b	
Combinable crops passport		
M14.1.a	M12.1.a	
M14.1.b	M12.1.b	Updated – storekeepers must also receive confirmation if a passport is required.
	M12.1.c	NEW
M14.1.c	M12.1.d	
M14.1.d	M12.1.e	Updated – equivalent scheme to TASCC Haulage, stickers applied by the Storekeeper.
M14.1.e	M12.1.f	

M14.1.f	M12.1.g	Updated – stickers can only be applied when the store is certified by the Certification Body and the store is listed in the scope of certification.
M14.1.h	M12.1.h	
M14.1.i	M12.1.i	
Sampling, analysis and inspection		
M15.1.a	M13.1	Risk based sampling plan taking into account legislation, customer and contractual requirements.
M15.1.b	M13.1	
M15.1.c	M13.1	
Testing facilities/laboratories		
M16.1.a	M14.1.a	Updated – all laboratories must be competent
	M14.1.b	NEW
M16.1.b	M14.1.c	Updated – laboratory competency must be reviewed every 12 months.
Hazardous impurities		
M17.1	M15.1	
Monitoring food/feed in store		
M18.1.a	M16.1.a	
M18.1.b	M16.1.b	
M18.1.c	M16.1.c	
Review of test results		
M19.1	M17.1	
Non-conforming product		
	M18.1	NEW– documented risk assessment required for an identified food/feed safety issue.
M20.1.a	M18.2	Updated – designated and competent person records and manages all non-conforming incidences.
M20.3.a	M18.3	Updated – destination of non-conforming food/feed must be confirmed by a designated and competent person.
Food/feed safety incidents		
	M19.1	Previously M21.2.a, now includes ‘withdrawal’
M21.3	M19.2	Updated to include Competent Authority & Certification Body contact details
M21.1	M19.3.a	Includes product ‘withdrawal’
M21.2.a	M19.3.b	
M21.2.b	M19.3.c	
M21.4	M19.4	

Product recall		
M22.1.a	M20.1.a	Updated clause - Inclusion of withdrawal and measures must be implemented to protect human and animal health.
	M20.1.b	NEW clause or withdrawal or recalled food/feed to be treated as non-conforming.
M22.1.b	M20.1.c	Risk assessment must be carried out by a designated and competent person.
M22.1.c	M20.1.d	
M22.1.a	M20.1.e	
M22.1.d	M20.1.f	Updated clause - review of recall/withdrawal carried out in a timely manner.
M22.2	M20.2	
Store eligibility		
	S1.1	NEW – written agreement between the Merchant and Storekeeper.
S1.1	S1.2	
S1.2	S1.3.a	
S1.2	S1.3.b	
S1.3	S1.3.c	
S1.4	S1.4	
S1.5	S1.5	
S1.6		Covered in G17.1
S1.7	S1.7	
S1.8.a	S1.7.a	
S1.8.b	S1.7.b	
Storage approval		
S2.1.a	S2.1.a	Updated – includes temporary holding.
S2.1.c	S2.1.b	Updated – non-assured food/feed must still meet food/feed safety legislation
Store construction/equipment		
S3.1.a	S3.1.a	
S3.1.b	S3.1.b	
S3.2.a, S3.2.b 7 S3.2.c	S3.2.a	Updated – the food/feed from contamination and not compromise food/feed safety.
	S3.2.b	NEW
	S3.2.c	Updated – contamination split between S32.c-S3.2.f, chemical, physical, micro and allergens.
	S3.2.d	

	S3.2.e	
	S3.2.f	
S3.2.d	S3.2.g	
S3.2.e	S3.2.h	
S3.3	S3.3	
S3.4.a	S3.4.a	
S3.4.b	S3.4.b	Updated- materials of hard standing must not cause contamination risk to the food/feed.
S3.5.a	S3.5.a	Updated – ventilation must also be adequate prevent temperature increase in the food/feed.
S3.5.b	S3.5.b	
S3.6.a	S3.6.a	
S3.6.b	S3.6.b	
S3.7.a & S3.7.b	S3.7	
S3.8.a	S3.8.a	Updated – includes suitable of the intended use and not to compromise food/feed safety.
S3.8.b	S3.8.b	Updated – prevention of any contamination by maintenance of equipment.
S3.8.c	S3.8.c	
S3.9.a	S3.9.a	Updated – includes all equipment coming into contact with food/feed must be operated to prevent contamination.
	S3.10	NEW
	S3.11	NEW
S3.9.b	S3.12.a	
S3.9.c	S3.12.b	
S3.10	S3.13	
Storage cleaning		
S4.1.a		
	S4.1.a	NEW – overarching clause that there must be an effective documented cleaning and inspection to maintain food/feed safety.
S4.1.b	S4.1.b	
S4.1.c	S4.1.c	Updated – reference to legislation.
	S4.1.d	NEW – risk assessment required for non-potable water
S4.2.a	S4.2.a	
S4.2.c	S4.2.b	

S4.3.a & S4.3.b	S4.3	Clauses combined
Cleaning of equipment		
S5.1	S5.1	
S5.2	S5.2	
S5.3	S5.3	
S5.4	S5.4	
Cleaning of liquid storage tanks		
S6.1.a	S6.1.a	
S6.1.b	S6.1.b	
S6.1.c	S6.1.c	Updated – risk assessment carried out between different commodities.
S6.1.d	S6.1.d	
S6.2.a	S6.2.a	
S6.2.b	S6.2.b	
S6.3.a	S6.3.a	
S6.3.b	S6.3.b	
Facilities and hygiene		
S7.1.a	S7.1	Updated – controls must be in place for personnel/visitors and contactors that do not compromise food/feed safety.
S7.1.b	S7.2.a	Updated - controls
S7.1.e	S7.2.b	
S7.3	S7.3	
S7.1.c	S7.4	
S7.2	S7.5	
Security		
S8.1.a & S8.1.b	S8.1	
S8.1.d	S8.2	
Temporary holding		
S9.2	S9.1	
S9.1.a	S9.2.a	
S9.1.b	S9.2.b	

S9.3.a	S9.3.a	
S9.3.b	S9.3.b	
S9.3.c	S9.3.c	
S9.4	S9.4	
S9.5	S9.5	Updated – includes movements to and from temporary holding.
Intake		
	S10.1.a	NEW
	S10.1.b	NEW
S10.1.d	S10.1.c	
S10.1.b	S10.1.d	
S10.1.c & S10.3	S10.1.e	
S10.2a	S10.2.a	
S10.2.c	S10.2.b	
	S10.3.a	NEW
S10.1.a	S10.3.b	Updated
	S10.4.a	NEW
	S10.4.b	NEW
S10.4.a	S10.5.a	Updated – records must be available for assured food/feed.
S10.4.c	S10.5.b	
S10.4.d	S10.5.c	
S10.5.a	S10.6	
S10.6.b	S10.7.a	Updated – includes section of the passport that need to be completed.
S10.6.a	S10.7.b	
S10.7	S10.8	
S10.12	S10.8	
Intake Sampling and analysis		
	S11.1	NEW
S10.8.a	S11.2.a	Updated – sampling procedure must be representative
S10.8.b	S11.2.b	Updated – samples taken in accordance with legislation
	S11.3	NEW

	S11.4	NEW
	S11.5	NEW
	S11.6.a	NEW
	S11.6.b	NEW
	S11.6.c	NEW
	S11.6.d	NEW
	S11.6.e	NEW
	S11.6.g	NEW
	S11.6.h	NEW
	S11.6.i	NEW
	S11.6.j	NEW
S10.9.a	S11.7.a	Updated – external laboratories must be competent.
S10.9.a	S11.7.b	Updated – analyses carried out by designated and competent person in appropriate facilities.
	S11.7.c	NEW
	S11.9.a	NEW
	S11.9.b	NEW
	S11.9.c	NEW
Demountable containers		
S11.1	S12.1	
S11.2.a	S12.2.a	Updated – splitting of S11.2.a – owner of the goods
S11.2.e	S12.2.b	Updated – seal must prevent contamination of the food/feed and included in the HACCP Study.
S11.2.d & S11.2.f	S12.2.c	Updated – record the commodity/source/stock
S11.2.a	S12.2.d	Updated – notify the merchant/owner of the goods if container unfit to load.
	S12.3	NEW
Non-conforming food/feed		
	S13.1	NEW clause – overarching requirement.
	S13.2	
	S13.3	NEW clause – there must be a designated and competent persons responsible for non-conforming food/feed.
	S13.4.a	NEW

	S13.4.b	NEW
	S13.4.c	NEW
	S13.4.d	NEW
Store monitoring of combinable crops, feed materials and compound feed		
	S14.1	NEW
S13.1	S14.2.a	Updated – must record temperature and visual check of the goods.
	S14.2.b	NEW – fortnightly checks
S13.2.a	S14.3	
S13.4.a	S14.4	Updated – quarantine and risk assess, report rising temperature immediately to the owner of the goods.
Store monitoring for liquids		
S14.1.a	S15.1.a	
S14.1.b	S15.1.b	
S14.1.c	S15.1.c	
S14.1.d	S15.1.d	
S14.2.a	S15.2.a	
S14.2.b	S15.2.b	
Calibration		
	S16.1 NEW	
S15.4	S16.2.a	
	S16.2.b NEW	
S15.1.a	S16.3	Updated – all monitoring and measuring equipment must have a defined calibration and/or internal check frequencies.
S15.2	S16.4	
	S16.5	
Drying, aeration/ventilation, cleaning, conditioning, blending and simple processing and packing of Combinable Crops		
S16.1	S17.1	
	S17.2	NEW – previously Appendix 13 module
	S17.3.a	NEW – previously Appendix 13 module
	S17.3.b	NEW – previously Appendix 13 module
	S17.3.c	NEW – previously Appendix 13 module
	S17.4	NEW – previously Appendix 13 module
	S17.5	NEW – previously Appendix 13 module

	S17.6	NEW – previously Appendix 13 module
	S17.7	NEW – previously Appendix 14 module
	S17.8.a	NEW – previously Appendix 14 module
	S17.8.b	NEW – previously Appendix 14 module
	S17.8.c	NEW – previously Appendix 14 module
	S17.8.d	NEW – previously Appendix 14 module
	S17.8.e	NEW – previously Appendix 14 module
	S17.8.f	NEW – previously Appendix 14 module
	S17.9.a	NEW – previously Appendix 14 module
	S17.9.b	NEW – previously Appendix 14 module
	S17.9.c	NEW – previously Appendix 14 module
	S17.10	NEW – previously Appendix 14 module
	S17.11.a	NEW – previously Appendix 14 module
	S17.11.b	NEW – previously Appendix 14 module
	S17.11.c	NEW – previously Appendix 14 module
	S17.11.d	NEW – previously Appendix 14 module
	S17.12	NEW – previously Appendix 14 module
	S17.13	NEW – previously Appendix 14 module
	S17.14.a	NEW – previously Appendix 14 module
	S17.14.b	NEW – previously Appendix 14 module
	S17.15.a	NEW – previously Appendix 14 module
	S17.15.b	NEW – previously Appendix 14 module
	S17.16	NEW – previously Appendix 14 module
S16.2.a	S17.17.a	Updated – storekeepers operating procedures included.
S16.2.b	S17.17.b	Updated – waste oil must not be used.
S16.3	S17.18	Updated – storekeepers operating procedures included.
	S17.19.a	NEW – previously Appendix 14 module
	S17.19.b	NEW – previously Appendix 14 module
	S17.20	NEW
	S17.21	NEW

Use of treatments on stored food/feed

S17.1.a	S18.1.a	Updated to include the person must be qualified for the type and method of application of treatment.
S17.1.b	S18.1.b	
S17.1.c	S18.1.c	Updated – take into account previous treatments as listed on the Combinable Crops Passport.
S17.2.a & S17.2.b	S18.2	
S17.3	S18.3	
S17.4	S18.4	
Pest Control		
	S19.1	NEW clause
S18.1	S19.2	Updated - Change in terminology, must be a designated person responsible for the pest control management programme.
S18.3.a	S19.3	Updated - Pest control management to be carried out by a designated and competent employee or competent pest control management company.
S18.5.c	S19.4	
S18.5.a & S18.5.b	S19.5	
S18.3.d	S19.6	Inspection frequency determined by risk assessment.
S18.3.b	S19.7.a	Now includes monitoring, control points and traps.
	S19.7.b	NEW uniquely identify control points, traps and bait stations.
S18.4.a	S19.7.c	Updated – to avoid contamination of food/feed the location of bait stations must be planned.
S18.3.c	S19.7.d	
S18.3.e	S19.8.a	Updated to include the type of treatment and control as permitted by the participant or customer.
	S19.8.b	NEW
	S19.8.c	NEW
S18.3.d	S19.9.a	Updated – inspections are recorded and recommendations reviewed and actioned in a timely manner.
	S19.9.b	NEW
	S19.10	NEW
	S19.11.a	NEW
	S19.11.b	NEW
	S19.10.a	NEW
	S19.10.b	NEW – any treatments used must be recorded by the person qualified and reviewed by the designated person for pest management.

	S19.10.c	NEW
	S19.11	NEW
Outloading		
S19.1.a	S20.1.a	Updated – rewording of the clause.
	S20.1.b	NEW
S19.5.s	S20.1.c	
S19.1.b	S20.1.d	
S19.1.e	S20.1.e	Updated – assurance status and vehicle ID checked.
S19.1.d	S20.1.f	
S19.4.a	S20.1.g	
S19.4.c	S20.1.h	
	S20.2.a	NEW
S19.1.c	S20.2.b	
S19.2.a & S19.2.b	S20.2.c	
	S20.3	NEW
	S20.4	NEW
	S20.5	NEW
S19.7.a	S20.6.a	
S19.7.b	S20.6.b	
S19.8.a	S20.6.c	
S19.9	S20.6.d	
S19.12.b	S20.7	Updated – stickers not used for imported crops and written confirmation needed if a passport is to be used.
Packaged outloading		
	S21.1	NEW
	S21.2	NEW
	S21.3	NEW
	S21.4	NEW
	S21.5	NEW
Storage, segregation and disposal of non food/feed and waste		
	S22.1	NEW

	S22.2	NEW
	S22.3	NEW
	S22.4	NEW
Testing		
Introduction		
T1.1.a	T1.1.a	
T1.1.b	T1.1.b	Updated – documents or records
Facilities		
T2.1	T2.1.a	
T2.2	T2.1.b	Updated – evidence must be available of corrective actions taken.
Equipment		
T3.1.a	T3.1	
T3.1.b	T3.2.a	
T3.1.c	T3.2.b	
T3.2	T3.2.c	
T3.3.a	T3.3	
T3.3.b	T3.4.a	Updated – records of must be held for all testing equipment
T3.4	T3.4.b	
T3.5	T3.4.c	
T3.6	T3.4.d	
T3.7.a	T3.5.a	
T3.7.b	T3.5.b	
Testing facility management		
T4.1.a	T4.1.a	Updated – implementation of the Testing Standard
T4.1.b	T4.1.b	
T4.1.c	T4.1.c	Updated – a competent person must be based at each site.
T4.2	T4.2	
Personnel training		
T5.1.a	T5.1.a	
T5.1.b	T5.1.b	
T5.2	T5.2	

Suppliers		
T6.1.a	T6.1	Updated – a record of suppliers and services must be maintained and reviewed every 12 months
T6.1.b		Incorporated into T6.1.a
Sampling		
T7.1.a & T7.1.b	T7.1.a	
T7.1.c	T7.1.b	
Procedures for handling test samples		
T8.1.a	T8.1.a	
T8.1.b	T8.1.b	
T8.2	T8.2	
T8.3.a	T8.3.a	
T8.3.b	T8.3.b	
T8.3.c	T8.3.c	Updated –in house procedure must determine retention period for samples.
Testing methods		
T9.1.a & T9.1.b	T9.1	
Contaminants		
T10.1.a & T10.1.b	T10.1.a	Updated – includes hazardous impurities.
T10.1.c	T10.1.b	
T10.1.d	T10.1.c	
T10.1.e	T10.1.d	Updated – includes hazardous impurities.
Recording and reporting results		
T11.1	T11.1	
Internal quality control		
T12.1.a	T12.1.a	
T12.1.b	T12.1.b	Updated – or PT added.
T12.1.c	T12.1.c	
T12.1.d	T12.1.d	
T12.1.e	T12.1.e	

T12.2.a	T12.2.a	
T12.2.b	T12.2.b	Updated – warning and action limits must not exceed the standard deviation.
T12.3.a & T12.3.b	T12.3	
T12.4	T12.4	
T12.5	T12.5	
Proficiency ring tests		
T13.1.a	T13.1.a	
T131.b	T13.1.b	Updated – PT testing must take place where available.
T131.c	T13.1.c	
T13.2.a	T13.2.a	
T13.2.b	T13.2.b	
T13.2.c	T13.2.c	
T13.3.a	T13.3.a	Updated – review must be recorded regardless of the result.
T13.3.b	T13.3.b	