



WIZET TRANSPORT ŁĘCZYCA

On 06-08-2024

**The assessment covered the
"Core" and "Warehouse Specific" elements
and has been carried out using the
Cefic - SQAS Warehouse Questionnaire and
Guidelines.**

Full Report: 92465c
Company Name: WIZET TRANSPORT
Location: ŁĘCZYCA (Poland)
Website: www.wizet.pl

Module: Warehouse
First Assessment: 06/08/2024
Expires on: 06/08/2027
Company Type: Stand alone

The SQAS assessment report is a statement of facts and this attestation does not express any appreciation of the company's performance. The SQAS Assessment is valid for 3 years.



0.	Assessment Information and Scope	
0.1.	Assessment Information	
0.1.1.	Assessed Company	
	Company Name	WIZET TRANSPORT
	Location (=Town/City)	ŁĘCZYCA
	Country	PL
	Postal code	99-100
	Postal Address	LOTNICZA 21A
	Phone	+48247214146
	Website	www.wizet.pl
	Email	marek.wiktorski@wizet.pl
	1. Contact Person	Marek Wiktorski
	Email	isoagro@gmail.com
	2. Contact Person	Wojciech Marsy
	Email	wizet@wizet.pl
	3. Contact Person	Grażyna Wiktorska
	Headquarter's Name	WIZET TRANSPORT SP. Z O.O.
	Headquarter's Address	LOTNICZA 21A99-100 LECZYCA
	Type of company	Stand alone
	Company Membership: ECTA - FECC - CBA - Febetra - ANLIC - EFTCO - ...	EFTCO
	Total number of employees for all assessed activities	More than 50
0.1.2.	Assessor	
0.1.2.0.	Lead Assessor	
	Address	Estreicherów 17/1 PL 30-225 Kraków
	Email	pawel.mularz@interia.pl
	Name	Paweł Jerzy Mularz
	Phone	+48601888125
0.1.3.	Activities Assessed	
	Road transport	Yes
	Tank Cleaning	Yes
	Transfer Terminal for Container/Vehicle operations	No
	Warehouse Activities	Yes
	Chemical distribution	No
	Rail transport	No
0.1.4.	Assessment	
0.1.4.1.	Assessment	
	1. Report number	85525
	First assessment	No
	Re-assessment	Yes
0.1.5.	Assessment dates and duration	



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	Name	Location
General Manager	Grażyna Wiktorska	Łęczyca
Operations Manager	Marek Wiktorski	Łęczyca
Quality assurance Manager	Wojciech Marsy	Wrocław
Safety & Health Manager	Witold Pacholski	Łęczyca
Environmental Manager	Marek Wiktorski	Łęczyca
Dangerous Goods Safety Advisor	Żaklina Zdziarska	Kutno
	Number and scope	Valid until
DGSA Certificate	3726/2024	22-05-2029
	Name	Location
Security Advisor	Michał Wiktorski / Marek Przybysz	Łęczyca / Kutno

0.2.2.

Systems Certifications

Type	Accredited Certification Body	Scope	Registration Number	Expiry Date
Quality (ISO 9001, etc)	DEKRA	Road Transport, Reloadings, Warehousing	001219084/3	22-01-2027
Environment (ISO 14001, etc)				
Occupational Health and Safety (ISO 45001, etc)				
Business ethics or other CSR system (SA 8000, etc)				
Energy (ISO 50001, etc)				
Road Traffic Safety Management Systems (ISO 39001, etc)				
Free field(s) to add any other certificate(s)	DEKRA	GMP+ / Road Transport, Reloadings, Warehousing	000487/MT	17-03-2027
	DEKRA	IFS Logistics	410520019/3	

Does your company publish a Corporate Social Responsibility Report? No

Has the company faced charges or been subject to legal proceedings related to business ethics (e.g. corruption and bribery, anti-competitive practices) in the past 5 years? No

Percentage of disabled workers out of total workforce (year n-1) 0

0.2.3.

Responsible Care

Is the company a member of an approved Responsible Care Programme? No

0.2.4.

Infrastructure

Office building Yes

On-site parking of empty vehicles/tanks/containers Yes

On-site parking of loaded vehicles/tanks/containers Yes

Temporary storage of packaged products Yes

Fuel storage and refuelling Yes

Classified waste and/or plastic waste storage/treatment Yes

Railway connection No

Waterway connection No

0.2.5.

Incident response

	Description of onsite incident response team and equipment	No own emergency team; Fire protection is based on cooperation with fire brigades located next to WIZET site
	Description of the local fire brigade (manpower, equipment, response time)	JRG PSP Łęczyca prepared to highway response fire brigade is located next to WIZET location; = 50 meters from the Wizet Transport headquarters ; response time bellow 1 minute.
0.2.6.	Emergency equipment	
	Description of emergency equipment that can be used for off-site emergencies.	Rescue vehicle for trucks and fire extinguishers on all transport vehicles
0.2.7.	Valid Operating Licence	
	Number	TU000161
	Scope	Internatinal transport
	Validity until	15/04/2029
	If not 'Yes' please specify	*Tank Cleaning activity - Water-Legal
		Permit issued by Wody Polskie / O łowicz, no. WA.ZUZ.5.4210.182.2023.KM valid until 30/07/2027; BDO registration number 000028086 *WH activity is carried due to KRS no. 0000326487
	Are all activities within the scope of the assessment mentioned in the operating licence?	No
0.3.	Transport services	
0.3.1.	Site information	
	Operational activities present at the site	Yes
0.3.2.	Main Activities	
	Road transport service bulk liquids	No
	Road transport service bulk solids	Yes
	Road transport service packed goods	No
	Intermodal transport	No
	Freight forwarder	No
0.3.3.	Subactivities	
	Temporary storage - transfer (includes cross-docking)	No
	Maintenance workshop	Yes
	Transfer Terminal for Container/Vehicle operations	No
	Container depot	No
	Fixed storage tanks present (also tanks for fuel station)	Yes
	Heating of loaded tanks	No
	Tank and/or trailer repair	Yes
	Empty container and/or trailer handling	No
	Full container and/or trailer handling	No
	Intermodal transport	No
	Shuttle service	No
0.3.4.	Geographical coverage	
	National transport	Yes
	International transport	Yes
0.3.5.	Categories of drivers	
	Number of own company drivers	87
	Own company drivers	Yes
	Fully integrated subcontractors	No
	Non-integrated subcontractors	No
	Spot subcontracting	No

	Number of operators (others than drivers and office personnel)	10
0.3.6.	Type of equipment	
	Own single Fixed Transport Unit: (Panel or Box Van, Box or Rigid or Curtain-side Truck)	No
	Own company trucks	Yes
	Own company packed goods trailers	No
	Own company bulk / tank trailers	Yes
	Own company containers	No
	Own company container chassis	No
0.3.7.	Subcontractor services includes	
	Single Fixed Transport Unit: (Panel or Box Van, Box or Rigid or Curtain-side Truck)	No
	Company trucks	No
	Company packed goods trailers	No
	Company bulk / tank trailers	No
	Company containers	No
	Company container chassis	No
	Temporary storage – transfer (includes cross-docking)	No
0.3.8.	Products	
0.3.8.1.	Tonnage of products transported/handled per year	
	% dangerous goods in regard to the total tonnage	1
	Are dangerous goods transported/handled?	Yes
	Does the company handle/transport HCDG goods (ADR 1.10)?	N
	Tonnage of products transported/handled per year	390000
0.3.8.2.	Classes of products transported	
	Class 1 : Explosive substances and articles	N
	Class 2 : Gases	N
	Class 3 : Flammable liquids	N
	Class 4.1. : Flammable solids, self-reactive substances, polymerizing substances and solid desensitised explosives	N
	Class 4.2. : Substances liable to spontaneous combustion	N
	Class 4.3. : Substances which in contact with water, emit flammable gases	N
	Class 5.1. : Oxidizing substances	N
	Class 5.2. : Organic peroxides	N
	Class 6.1. : Toxic substances	N
	Class 6.2. : Infectious substances	N
	Class 7 : Radioactive material	N
	Class 8 : Corrosive substances	N
	Class 9 : Miscellaneous dangerous substances and articles	Y
0.3.8.3.	Transport/handling substances with specific properties	
	Allergen free business	No
	CMR : Category carcinogenic, mutagenic and reprotoxical	No
	Does the company transport plastics and polymers?	Yes
	Handling of chlorinated solvents	No
	Handling of Cosmetic products	No
	Handling of food contact / food / feed products	Yes
	Handling of Pharma products	No
	The company chooses to be assessed against the Food(contact) & Feed chapter	Yes
0.3.9.	Type of transport companies and tonnage transported	

Type of transport	Number of subcontracted companies	Tonnage of chemicals transported (in tonnes per year)	% of chemicals transported
Own transport	0	390000	100%
FIS(Fully Integrated Subcontractors)	0	0	0%
NIS - SQAS assessed	0	0	0%
NIS - non SQAS assessed	0	0	0%
SPOT - SQAS assessed	0	0	0%
SPOT - non SQAS assessed	0	0	0%
TOTAL	0	390000	100%

0.3.10. Digitalization

0.3.10.1. Does the company have an IT system with the following information in real time?

Containers (silos, box, tank, etc.)	No
Assessor: N/a	
Estimated time of arrival at loading/unloading places	Yes
Assessor: Transics	
Temperature of the load (in case that the load needs temperature control)	No
Assessor: N/a	
Trailers (empty chassis)	Yes
Assessor: Transics	
Trucks	Yes
Assessor: Transics	

0.3.10.2. Does the assessed company share the following information with its customer/logistics suppliers, in case that it is requested?

Equipment inspection test certificates including expiration dates	Yes
Assessor: e-mail information	
Latest equipment configuration master data, as for example: Tank code, Tank volume, number of compartments, number of manholes, number of baffles, etc.	Yes
Assessor: W opracowaniu	
Sub questions of 0.3.10.1	No
Assessor: N/a	
Can you share with your customers and suppliers (tank cleaning station, warehouse, or bulk terminals) eCD/eCO/ePPL documents through a real-time IT platform?	No
Assessor: ECD scanned copies via e-mail information	

0.4. Tank cleaning

0.4.1. Sub activities

Maintenance workshop	Y
Transfer Terminal for Container/Vehicle operations	N
Container depot	No
Fixed storage tanks present	N
Heating of loaded tanks	Y
Tank and/or trailer repair	N
Empty container handling	N
Full container handling	N

0.4.2. Type of operators

Number of employees	5
Number of office employees	1
Number of own company operators	4

	Own company operators	Y
0.4.3.	Cleaning infrastructure	
	Number of dedicated cleaning bays food/feed	1
	Number of dedicated cleaning bays chemicals	1
	Spinners (number)	10
	Pressure (bar)	120
	Steam boilers (number)	1
	Cleaning water temperature range (°C)	80
	Dryers (number)	2
0.4.3.7.	Pressure pumps (number)	
	Hot water - temperature (°C)	60
	Pressure pumps (number)	10
	Pressure range (bar)	120
	Steam - pressure (bar)	8,5
	Tank heating of loaded tanks	Y
	Provision of Nitrogen	No
	De-gassing	No
	Periodic testing	No
	Vapour Control Systems	No
	Effluent treatment system	No
	Other Site Activities	IBC cleaning
0.4.4.	Type and number of cleanings	
	Roadtankers	C
	Tankcontainers	B
	IBC's	B
	Other	B
	Specify	External cleaning /Fridge cleaning
0.4.5.	Products	
	Are recipients empty from dangerous goods cleaned?	No
	CMR substances: Category carcinogenic, mutagenic and reprotoxical substance	No
	Handling of food contact products	Y
	Handling of food products	N
	Handling of feed products	Y
	Handling plastics and polymers	Yes
	The company chooses to be assessed against the Food (contact) & Feed chapter	Yes
	Allergen free business	No
0.4.6.	Type of cleaning document	
	EFTCO Cleaning Document	Y
0.6.	Warehouse activities	
0.6.1.	Activities	
	Handling of packaged goods (non hazardous)	Yes
	Handling of packaged goods (hazardous)	No
	Handling of bulk solids	No
	Container depot	No
	Handling of food contact products	No
	Handling of food products	Yes
	Handling of feed products	Yes
	The company chooses to be assessed against the Food (contact) & Feed chapter	Yes
	Handling of chlorinated solvents	No
	Handling of Pharma products	No
	Handling of Cosmetic products	No
	Allergen free business	No
	Shuttle service	No



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0.6.2.	Drum/IBC filling line	No
	Blending/mixing	No
	Packaging	No
	Bagging	No
	Storing/handling of plastics and polymers	Yes
	Are services subcontracted? (even if not provided on site)	No
	Type of operators	
	Own company operators	No
	Temporary operators	No
	Number of office employees	2
	Number of employees	12

0A.	Assessment Information and Scope - Part II	
0A.0.	Reference list	
0A.0.1.	WH1	-
0A.0.2.	WH2	-
0A.0.3.	WH3	-
0A.0.4.	WH4	-
0A.1.	General site data	
0A.1.1.	Is the warehouse owned ?	1
0A.1.2.	Is the warehouse leased ?	0
0A.1.3.	Total warehouse space (sq. meters) ?	-
0A.1.4.	Total silo space (cubic meters) ?	-
0A.1.5.	Open air packed storage space (sq. meters) ?	-
0A.1.6.	Are video cameras installed on site ?	-
0A.1.7.	Is the registration office for visitors/contractors visiting the company clearly marked to indicate where they have to register ?	1
0A.1.8.	Is there a waiting room for contractors (drivers and accompanying persons) nearby the registration office ?	1
0A.1.9.	Is smoking prohibited in the storage areas ?	1
0A.1.10.	Are warning signs posted for emergency and prohibitions ("no smoking", "emergency exit") ?	1
0A.2.	Warehouse capacity	
0A.2.1.	Warehouse space (sq. meters)	-
0A.3.	Category of products permitted to be stored	
0A.3.1.	Foodstuffs	-
0A.3.2.	Solid chemicals (non - classified goods)	-
0A.3.3.	Liquid chemicals (non - classified goods)	-
0A.3.4.	Chemicals - classified as dangerous goods per Transport Classification (specify):	
0A.3.4.1.	Class 1 - Explosive substances & articles	-
0A.3.4.2.	Class 2 - Gases	-
0A.3.4.3.	Class 3 - Flammable liquids	-
0A.3.4.4.	Class 4.1 - Flammable solids	-
0A.3.4.5.	Class 4.2 - Substances liable to spontaneous combustion	-
0A.3.4.6.	Class 4.3 - Substance, which in contact with water emit flammable gases	-
0A.3.4.7.	Class 5.1 - Oxidising substances	-
0A.3.4.8.	Class 5.2. - Organic peroxides	-
0A.3.4.9.	Class 6.1 - Toxic substances	-
0A.3.4.10.	Class 6.2 - Infectious substances	-
0A.3.4.11.	Class 7 - Radioactive material	-
0A.3.4.12.	Class 8 - Corrosive substances	-
0A.3.4.13.	Class 9 - Miscellaneous dangerous substances & articles	-

0A.3.5.	Chemicals - classified as hazardous substances/ preparations (specify):	
0A.3.5.1.	Explosive (H200, H201, H202, H203, H204, H205)	-
0A.3.5.2.	Flammable gases (H220, H221)	-
0A.3.5.3.	Flammable aerosol (H222, H223)	-
0A.3.5.4.	Oxidising gases (H270)	-
0A.3.5.5.	Gases under pressure (H280, H281)	-
0A.3.5.6.	Flammable liquids (H224, H225, H226)	-
0A.3.5.7.	Flammable solids (H228)	-
0A.3.5.8.	Self-reactive substances or mixtures (H240, H241, H242)	-
0A.3.5.9.	Pyrophoric liquids (H250)	-
0A.3.5.10.	Pyrophoric solids (H250)	-
0A.3.5.11.	Self-heating substance or mixtures (H251, H252)	-
0A.3.5.12.	Substances or mixtures which in contact with water emit flammable gases (H260, H261)	-
0A.3.5.13.	Oxidising liquids (H271, H272)	-
0A.3.5.14.	Oxidising solids (H271, H272)	-
0A.3.5.15.	Organic peroxides (H240, H241, H242)	-
0A.3.5.16.	Substances or mixtures corrosive to metals (H290)	-
0A.3.5.17.	Acute toxicity (H300, H301, H302, H310, H311, H312, H330, H331, H332)	-
0A.3.5.18.	Skin corrosion/irritation (H314, H315)	-
0A.3.5.19.	Serious eye damage/eye irritation (H318, H319)	-
0A.3.5.20.	Respiratory/skin sensitization (H334, H317)	-
0A.3.5.21.	Germ cell mutagenicity (H340, H341)	-
0A.3.5.22.	Carcinogenicity (H350, H351)	-
0A.3.5.23.	Reproductive toxicity (H360, H361, H362)	-
0A.3.5.24.	Specific target organ toxicity - single exposure (H370, H371, H335, H336)	-
0A.3.5.25.	Specific target organ toxicity - repeated exposure (H372, H373)	-
0A.3.5.26.	Aspiration hazard (H304)	-
0A.3.5.27.	Hazardous to the aquatic environment (H400, H410, H411, H412, H413)	-
0A.3.5.28.	Hazardous for the ozone layer (EUH059)	-
0A.4.	Fire Protection Management (Fire Plan)	
0A.4.1.	The site in general	
0A.4.1.1.	Is the warehouse site accessible with fire trucks from at least two sides ?	-
0A.4.1.2.	Has a lightning strike survey been performed for the site ?	-
0A.4.1.3.	Tick which type(s) of fire department are responsible for the site :	
0A.4.1.3.1.	- Municipal ?	-
0A.4.1.3.2.	- Volunteer ?	0
0A.4.1.3.3.	- On-site fire brigade ?	0
0A.4.1.4.	Fire water supply :	

0A.4.1.4.1.	Is the required fire water supply defined and guaranteed to at least 2.400 l/min ?	-
0A.4.1.4.2.	Is the required fire water supply (fire-hydrants, river, artificial static water supply, tanks, cisterns) on-site and off-site at a close range to the buildings on site (<150 m) and immediately available at any time and on-hand for at least two hours ?	-
0A.4.3.	Detail Fire Protection Management for the warehouse buildings	
0A.4.3.1.	Warehouse access	
0A.4.3.1.1.	Are warehouses, open storage areas, tanks and silos on site accessible by fire trucks from at least two sides (1 long side, 1 front side)	-
0A.4.3.2.	Retention measurements	
0A.4.3.2.1.	Are measures taken inside and outside the warehouse to adequately contain contaminated fire water in compliance with local regulations (eg. waterproof surface, volume of retention of 300 L per M2 of warehouse- and overflow in municipal water treatment plant) ?	-
0A.4.3.2.2.	Are measures taken in the storage areas to adequately contain spilled product in compliance with local regulations (eg. liquid proof surface, volume of retention at least 3% of the column of the packaged products stored) ?	-
0A.4.3.2.3.	Are measures taken on transport ways and loading/unloading areas to adequately contain spilled product (eg. liquid proof surface, volume of retention at least equal to the biggest package to be transported or loaded/unloaded) ?	-
0A.4.3.3.	Constructional fire protection	
0A.4.3.3.1.	Is the warehouse separated by a safe distance from adjacent buildings in compliance with local regulations (eg. not less than 10 m or not less than 5 m in combination with an external fire wall) ?	-
0A.4.3.3.2.	Are structural components like pillars, girders, floors and roof structure made of fire resistant materials (e.g. reinforced concrete) ?	-
0A.4.3.3.3.	Are insulation and nonstructural components made of noncombustible materials ?	-
0A.4.3.3.4.	Are internal and external fire walls rated in accordance with local regulations (eg. wall made of noncombustible material like brick, concrete or reinforced concrete, wall thickness not less than 24 cm, wall minimum 50 cm above the roof or up to the roof and adjacent roof areas 5 m of noncombustible material, doors and gates in the wall fire resistant and self-closing, no other openings in the walls) ?	-
0A.4.3.3.5.	Are adjacent rooms (incl. office, staff - and technical rooms) separated from the storage area with at least fire resistant walls (eg. made of noncombustible material like brick, concrete or reinforced concrete, wall thickness not less than 11.5 cm, doors and gates at least fire retardant and self closing, no other openings in the walls) ?	-
0A.4.3.4.	Technical fire protection	
0A.4.3.4.1.	Is the warehouse equipped with an overall fire and smoke detection system with direct connection to a permanently manned office that will notify the local fire department without delay or if not, with a direct connection to the local fire department ?	-
0A.4.3.4.2.	Is there a manual fire alarm system with a direct connection to the local fire brigade installed and is it readily accessible at any time ?	-
0A.4.3.4.3.	Is the warehouse equipped with an audible alarm system easily audible throughout the work area ?	-
0A.4.3.4.4.	Are smoke and heat vents installed in each fire compartment with an area not less than 2% of the storage area of the fire compartment ?	-
0A.4.3.4.5.	Are smoke vents automatically operated and is there in addition a button near the exit doors to operate these smoke vents manually ?	-
0A.4.3.4.6.	Are fire extinguishers and hose reels provided in accordance with local regulations as stated in the Fire Plan and are they highly visible, with unrestricted access at all times (eg. one hose reel or 1x50 kg or 4x12 kg fire extinguisher(s) with dry powder per 800 m2 of warehouse surface).	-
0A.4.3.4.7.	Are fire compartments storing products classified as toxic, oxidising, flammable or dangerous to the environment, equipped with fixed extinguishing systems (eg. water, foam) ?	-
0A.4.3.4.8.	Are fire compartments storing products classified as toxic, oxidising, flammable or dangerous to the environment, equipped with an operating ventilation system, with an air exchange rate of at least twice/hour ?	-
0A.4.3.4.9.	Are charging stations for fork lift trucks placed in separate and vented rooms or inside the storage area with a protection distance of at least 5 m to any stored product or combustible material ?	-

0A.4.3.4.10.	Is the heating system in warehouses where flammable products are stored a hot-water heating system ?	<input type="text" value="-"/>
0A.5.	Warehouse security	
0A.5.1.	Are doors and gates equipped with a locking system and is it assured that they are locked, when no persons are working in the warehouse ?	<input type="text" value="-"/>
0A.5.2.	Are windows or other glass areas appropriately secured (e.g. by fixed grills) ?	<input type="text" value="-"/>
0A.5.3.	Is the warehouse secured with a burglar alarm system or by security personnel on-site ?	<input type="text" value="-"/>
0A.5.4.	Are burglar alarms transmitted automatically to security personnel or to a nearby police station ?	<input type="text" value="-"/>
0A.6.	Warehouse construction	
0A.6.1.	Warehouse level:	
0A.6.1.1.	single story	<input type="text" value="-"/>
0A.6.1.2.	multi story (above ground floor)	<input type="text" value="-"/>
0A.6.1.3.	underground	<input type="text" value="-"/>
0A.6.2.	Supporting construction:	
0A.6.2.1.	concrete/bricks	<input type="text" value="-"/>
0A.6.2.2.	fire protected steel	<input type="text" value="-"/>
0A.6.2.3.	metal	<input type="text" value="-"/>
0A.6.2.4.	wood	<input type="text" value="-"/>
0A.6.2.5.	other (please indicate)	<input type="text" value="-"/>
0A.6.3.	External walls:	
0A.6.3.1.	concrete/bricks	<input type="text" value="-"/>
0A.6.3.2.	metal	<input type="text" value="-"/>
0A.6.3.3.	wood	<input type="text" value="-"/>
0A.6.3.4.	other (please indicate)	<input type="text" value="-"/>
0A.6.4.	Internal walls:	
0A.6.4.1.	concrete/bricks	<input type="text" value="-"/>
0A.6.4.2.	metal	<input type="text" value="-"/>
0A.6.4.3.	wood	<input type="text" value="-"/>
0A.6.4.4.	other (please indicate)	<input type="text" value="-"/>
0A.6.5.	Roof and supporting construction material:	
0A.6.5.1.	tiles	<input type="text" value="-"/>
0A.6.5.2.	metal	<input type="text" value="-"/>
0A.6.5.3.	wood	<input type="text" value="-"/>
0A.6.5.4.	other (please indicate)	<input type="text" value="-"/>
0A.6.6.	Floor:	
0A.6.6.1.	concrete	<input type="text" value="-"/>
0A.6.6.2.	asphalt	<input type="text" value="-"/>
0A.6.6.3.	paved	<input type="text" value="-"/>
0A.6.6.4.	impervious	<input type="text" value="-"/>

0A.6.6.5.	other (please indicate)	<input type="text" value="-"/>
0A.6.7.	Insulation - walls:	
0A.6.7.1.	polyurethane	<input type="text" value="-"/>
0A.6.7.2.	asbestos	<input type="text" value="-"/>
0A.6.7.3.	glass fiber	<input type="text" value="-"/>
0A.6.7.4.	other (please indicate)	<input type="text" value="-"/>
0A.6.8.	Insulation - roof:	
0A.6.8.1.	polyurethane	<input type="text" value="-"/>
0A.6.8.2.	asbestos	<input type="text" value="-"/>
0A.6.8.3.	glass fiber	<input type="text" value="-"/>
0A.6.8.4.	other (please indicate)	<input type="text" value="-"/>
0A.6.9.	Is the warehouse construction code in line with "natural disaster guidelines", if any ?	<input type="text" value="-"/>
0A.7.	Electrical equipment	
0A.7.1.	Is the electrical installation in accordance with the local regulations and standards ?	<input type="text" value="-"/>
0A.7.2.	Is the electrical installation (inclusive lighting) in accordance to the explosion protection regulations ?	<input type="text" value="-"/>
0A.7.3.	Is the coverage of lighting 100 % ? (yes and/or indicate %)	<input type="text" value="-"/>
0A.7.4.	Are safety lights installed in storage areas with safety lamps at least 1.5 m away from the product ?	<input type="text" value="-"/>
0A.7.5.	Is lightning protection installed ?	<input type="text" value="-"/>
0A.8.	Handling equipment	
0A.8.1.	Forklift type :	
0A.8.1.1.	gasoil	<input type="text" value="-"/>
0A.8.1.2.	LPG	<input type="text" value="-"/>
0A.8.1.3.	electric	<input type="text" value="-"/>
0A.9.	Fixed storage tanks for liquids	
0A.9.1.	Total capacity of storage tanks available (cubic meters) ?	<input type="text" value="-"/>
0A.9.3.	Construction material of:	
0A.9.3.1.	stainless steel	<input type="text" value="-"/>
0A.9.3.2.	carbon steel	<input type="text" value="-"/>
0A.9.3.3.	aluminum	<input type="text" value="-"/>
0A.9.3.4.	polyester/plastic	<input type="text" value="-"/>
0A.9.4.	Internal coating ?	<input type="text" value="-"/>
0A.10.	Fixed storage silos for solids	
0A.10.1.	Total capacity of storage silos available (cubic meters) ?	<input type="text" value="-"/>
0A.10.3.	Construction material of:	
0A.10.3.1.	stainless steel	<input type="text" value="-"/>
0A.10.3.2.	carbon steel	<input type="text" value="-"/>
0A.10.3.3.	aluminum	<input type="text" value="-"/>
0A.10.3.4.	polyester/plastic	<input type="text" value="-"/>



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Company Name: WIZET TRANSPORT
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Website: www.wizet.pl

Module: Warehouse
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Expires on: 06/08/2027
Company Type: Stand alone

0A.10.4.	Internal coating?	<div>-</div>
0A.11.	Operations	
0A.11.1.	Are hazardous substances handled (filling/blending) in open systems in the warehouses ?	<div>-</div>
0A.11.2.	Which classes of hazardous substances are handled in these open systems ?	<div>-</div>
0A.11.3.	Are drumming lines available ?	<div>-</div>
0A.11.4.	Are bagging lines available ?	<div>-</div>

C	1.	Management System and Responsibility		
C	1.1.	Management Responsibility		
C	1.1.1.	Company Policies		
C	1.1.1.1.	Does the company have a current written policy reflecting management's active commitment to: Safety & Health, Environment, Quality/customers' requirements, Security, Behaviour Based Safety, Prohibition of drugs and Alcohol, Training development, Non-conformance reporting and Corporate Social Responsibility (CSR) requirements? <i>Assessor: The written company policy covering all requirements and Attachement concerning CSR - Form. 1.1 is included in Quality Book 3rd. issue dated 5/01/2024</i>	RC, OCS	1
C	1.1.1.2.	In case the company handles/transport or subcontracts handling or transport of pellets:	OCS	
C	1.1.1.2.1.	- Has the senior management signed up to "Operation Clean Sweep" (OCS) programme? <i>Assessor: Company belongs to OCS since 2017</i>	OCS	1
C	1.1.1.2.2.	- Has the company asked the applicable subcontractors to sign the OCS programme? <i>Assessor: No subcontractors are employed</i>	OCS	-
C	1.1.1.2.3.	- Does the company inform and promote the OCS programme with its business partners (e.g. other service providers different from those mentioned in 1.1.1.2.b, suppliers, customers, recyclers) to encourage them to pursue the same objectives on pellet loss prevention?	OCS	1
C	1.1.1.3.	Has the company developed a digitalization action plan? <i>Assessor: Procedure P2.4 , last issue on 05/01/2024 - supervision of documents, records and digital information</i>		1
C	1.1.1.4.	Are senior managers sufficiently visible and engaged in carrying forward the SHEQ&Sec message? <i>Assessor: External and internal trainings are carried according to annual training plan. Annual Management Review for 2023 has been performed on 29/06/2024 with comments and feedback from the Board / Owners.</i>	RC, OCS	1
C	1.1.1.5.	Does the line management interact and constructively encourage employees to be actively engaged in SHEQ&Sec performance improvement? <i>Assessor: Reaction on employees initiatives concerns SH of tank cleaning, re-loading / warehousing operations and drivers working conditions. For instance: air-condition in trucks applied during parking.</i>	RC	1
C	1.1.2.	Roles & Responsibilities		
C	1.1.2.1.	Is there an organisation chart and associated job description defining each individual's role within the organisation, including their responsibilities for SHEQ&Sec and CSR? <i>Assessor: Organization chart: Form 1.3 last up-date 05/01/2024, and associated job descriptions defining each individual's role within the organization, including their responsibilities concerning SHEQ&Sec.CSR aspects has been shown during the assessment.</i>	OCS	1
C	1.1.2.2.	Does the organisation chart include a responsible person(s) to manage digitalization?		1
C	1.1.3.	Legislation and other requirements		
C	1.1.3.1.	Is there proof available that the company stays abreast of all relevant legislation and legislative developments in the area of SHEQ&Sec and CSR and are persons formally designated or a source defined? <i>Assessor: General Manager and QM are responsible to keep abreast actual legislative aspects.In addition Company is serviced by Lawyers Office according to written agreement.</i>	RC	1
C	1.1.3.2.	Is there a written procedure present which describes how legislative changes as detailed in the register of legal requirements are communicated and implemented in the company? <i>Assessor: P2.4 Procedure: documents and actual legislation supervising dated 05/01/2024.Legislative Acts Register F1.5 up-dated on 05/01/2024</i>		1
C	1.1.3.3.	Is a regular review made of the system for compliance with legal requirements ? <i>Assessor: At least monthly regular review of the system for compliance with legal requirements is made by GM and QM. In addition Company is serviced by Lawyers Office concerning non expected legal changes and new requirements</i>		1



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C	1.1.3.4.	Does the Dangerous Goods Safety Advisor produce an annual report to Management on the Companies' activities in the transport of dangerous goods, in accordance with legal requirements and within six months after year end? <i>Assessor: ADR only transported product (by own transport) - class 9, PG III, Cuprum Sulphate - feed additive in silo tanks; started in 2014 - DGSA annual report sent on 17/02/2024</i>		1
C	1.1.3.5.	In case the company handles/transport plastic pellets:	OCS	
C	1.1.3.5.1.	- is there a process for informing the regulatory bodies (where regulations require it) if a pellet loss happens? <i>Assessor: Spill controll according to Targets OCS rules</i>	OCS	1
C	1.1.3.5.2.	- is there a process for internal and external communication about the pellet loss programme progress? <i>Assessor: Communication with customer</i>	OCS	1

C	2.	Risk management		
C	2.1.	Risk assessment and mitigation measures		
C	2.1.1.	Is there a process to assess and document the Safety, Health, Environmental, Security risks and working conditions, related to all activities of the company, considering following aspects?		
C	2.1.1.1.	- start-up of new operations/activities (e.g. new products, new routes) ? <i>Assessor: Covered by Planning of New Services Procedure: P. 7.1 - 7.3 of Quality Book - HACCP Plan, Early Warning System is applied for Food and feed products</i>	RC	1
C	2.1.1.2.	- change of operations/activities (e.g. new products, new routes) <i>Assessor: Covered by Planning of New Services Procedure: P. 7.1 - 7.3 of Quality Book is based on MSDS</i>	RCimp	1
C	2.1.1.3.	- periodic review of risks on current activities? <i>Assessor: Actual monitoring via Transics telematics - reaction to Client Actual risk analysis at the different jobs: driver, TCS operator, workshop mechanic, office staff managed by SH manager has been shown during assessment. Early Warning System is applied for Food and feed products. SH Risks Analyse and controll carried by SH Inspector.</i>	RC	1
C	2.1.1.4.	- identification of potential spillages/losses of plastic pellets in case the company handles/transportes them? <i>Assessor: The physical boundaries of the OCS programme,has been defined and documented in "Potential Spillages/losses of Plastic Granules and Dust - and Ways of Counteracting it"</i>	OCS	1
C	2.1.1.5.	- identification of potential generation of plastic dust in case that the company handles/transportes pellets? <i>Assessor: "Potential Spillages/losses of Plastic Granules and Dust - and Ways of Counteracting it"</i>	OCS	1
C	2.1.2.	If company has site activities: Are the physical boundaries of the OCS programme, including areas surrounding the site, defined and documented? <i>Assessor: The physical boundaries of the OCS programme,has been defined and documented in "Potential Spillages/losses of Plastic Granules and Dust - and Ways of Counteracting it"</i>	OCS	1
C	2.1.3.	Is there a risk minimization plan to prevent and address spills/losses of plastic pellets and their recurrence? <i>Assessor: defined and documented in "Potential Spillages/losses of Plastic Granules and Dust - and Ways of Counteracting it"</i>	OCS	1
C	2.1.4.	Are measures taken to control/mitigate all identified risks ? <i>Assessor: Defined and documented in "Potential Spillages/losses of Plastic Granules and Dust - and Ways of Counteracting it"</i> <i>The general measures are as follows:</i> - internal industrial vacuum cleaners (in the warehouse where reloading is carried out) and external industrial vacuum cleaners used (in the entire WIZET complex - roads, squares, tank cleaning stations, workshops and surroundings) - compressed air guns for cleaning vehicles - periodic cleaning of the entire area from granules and dust - sending the collected product for recycling	RC	1
C	2.2.	Safety		
C	2.2.1.	Personal Protective Equipment (PPE)		
C	2.2.1.1.	Is there a written procedure defining what PPE has to be used under what circumstances?	RC	1
C	2.2.1.2.	Is the PPE regularly checked (before use and at set intervals) and replaced when required?		1
C	2.2.1.3.	Are instructions and training provided when category III PPE or other specific precautions are needed and used? <i>Assessor: 15/05/2024 - Dangerous Works:</i> <i>*Work at the height - re-loading of granulated polymers / TCS operators</i> <i>*Work in confined spaces</i> <i>* dilution of tank washing preparations i Tank Cleaning Facility</i>	RC	1
C	2.3.	Health		

C	2.3.1.	Are current Safety Data Sheets, available on site from the manufacturers for all products transported and/or handled?	RC	1
C	2.4.	Security		
C	2.4.1.	Protection of property and people		
C	2.4.1.1.	Is there a system to monitor entry, exit and to limit access to restricted areas of all personnel and visitors through positive identification? <i>Assessor: The 24h/7dw guard operating on site. All area is fenced, guarded, vcr monitored.</i> <i>The restricted areas are key locked or accessible by electronic access code.</i>		1
C	2.4.1.2.	Is there a written procedure in place, requiring documented periodical inspections, to identify breaches in the security of the buildings/premises? <i>Assessor: 1. The 24h/7dw guard operating on site - reporting breaches of the security to the Owners.</i> <i>2. Instant vcr monitoring of all area with access by guardian and the Owners</i>	RCimp	1
C	2.4.1.3.	Has the company evaluated the risk of unauthorized entrance (including refugees) to company premises, transport equipment, tank cleaning facilities, storage areas or information processing facilities on site?		1
C	2.4.2.	Protection of data in digital form		
C	2.4.2.1.	Has a risk assessment been conducted in the last twelve months, as a minimum frequency, regarding data on customers, products and operations and are measures taken to mitigate identified risks? <i>Assessor: Risks assessment is carried during internal audits and annual management reviews;</i> <i>Early Warning System applied for Food and feed products.</i> <i>IT data are secured at 3 different server-computers and additional data securing in "cloud" described in Form 2.8 (version 3) dated 5/01/2024</i>		1
C	2.4.2.2.	Is there an inventory of Information Technology assets containing confidential company data? <i>Assessor: IT data are secured at 3 different server-computers and additional data securing in "cloud" described in Form 2.8 dated 05/01/2024</i>		1
C	2.4.2.3.	Is there a proactive maintenance program on Information Technology assets handling information technology?		1
C	2.4.2.4.	Is the information system audited at least annually by an independent auditor to ensure that all defined criteria are being met? <i>Assessor: No external audits are documented, however all software is up-dated to newest version,</i>		0
C	2.4.2.5.	Is a system in place to ensure that communication dialogue and information exchange on security issues is appropriate?		1
C	2.4.2.6.	Is a system in place to ensure that response to security threats and incident are defined?		1
C	2.5.	Fair business practices		
C	2.5.1.	Has the company formalized the fair business practices? <i>Assessor: Anti-corruption Policy, Counterbalanced development Policy - CSR Rules - actual up-date 05/01/2024</i>		1
C	2.5.2.	Are there mechanisms in place to ensure effective implementation of the anti-corruption and bribery policy (including for instance: conflict of interest, fraud, money laundering)? <i>Assessor: WIZET is a well managed family enterprise. The family members are responsible for specific parts of activity / departments, but their responsibilities are interrelated and controlled on several levels.</i>	RC	1
C	2.5.3.	Are there mechanisms in place to ensure effective implementation of the anti-competitive practices policy? <i>Assessor: Professionalism / long term contracts / honesty.</i> <i>Company do not employ sub-contractors and works in several areas: road transport, tank cleaning facility, warehousing and operations.</i>		1
C	2.6.	Environment		
C	2.6.1.	Is the classification, storing, segregation, identification, protection and final destination of any generated waste, done according to legal regulations and only by legally approved waste management companies?		1

		<i>Assessor: All wastes are disposed by the authorised waste service under the written agreement.</i> <i>Wasted water after initial cleaning by separators system is disposed to municipal WWT under the written agreement.</i> <i>Disposal confirmations and invoices are available in office.</i>		
C	2.6.2.	Has the company carried out a risk assessment taking into account the impact of company activities on soil and groundwater contamination? <i>Assessor: Environmental assessment was carried during construction of Tank Cleaning Facility.</i> <i>Permit ROS.6341.4142011.PS, dated 22/04/2011</i>		1
C	2.6.3.	Is plastic waste not sent to landfilling? <i>Assessor: According to OCS program</i>	OCS	1
C	2.6.4.	Is a programme in place to measure and to reduce pro rata the waste generated by the company activities?		1

C	3.	Human Resources		
C	3.1.	Recruitment		
C	3.1.1.	Is there a written recruitment procedure which takes into account relevant experience, competence and education for all employees, including temporary staff? <i>Assessor: P 6.2: HR and Training Procedure; Form 1.10: HR Recruitment and Training Policy up-dated 05/01/2024</i>		1
C	3.1.2.	Have all operating personnel (drivers, operators, etc.) undergone a periodic medical examination where required by law or by the risk assessment of the job? <i>Assessor: All employees are regularly medical tested adequate to job / risks; drivers and TCS operators including work at the heights. Documents are included to personal files in HR Dept.</i>		1
C	3.1.3.	Is there a written grievance and disciplinary procedure? <i>Assessor: Form 1.10: The rules for grievance managing rules up-dated 05/01/2024. Disciplinary Procedure is based on National Job Code and service agreement with out-sourced HR agency.</i>		1
C	3.2.	Training		
C	3.2.1.	Is there a training programme in place for all personnel that results in an individual training plan and are records available that the training plan has been implemented? Is the training plan reviewed annually? <i>Assessor: 2024 Annual Trainings Plan prepared concerning SQAS requirements has been shown during the assessment.</i>	RC, OCS	1
C	3.2.2.	Are the following subjects being trained?		
C	3.2.2.1.	- incident reporting, investigation, and analysis?		1
C	3.2.2.2.	- dangerous goods handling? <i>Assessor: Driver who carry ADR class 9 in silotank carry ADR certificate - controlled by HR dept. WIZET carry the only one ADR product to one client in one silo-tank.</i>		1
C	3.2.2.3.	- specific product or handling needs?		1
C	3.2.2.4.	- use of PPE (Personal Protective Equipment)? <i>Assessor: carried by SH Inspector</i>	RC	1
C	3.2.2.5.	- company emergency written procedures?	RC	1
C	3.2.2.6.	- spill prevention and control of liquids and solids not including plastic pellets?	RCimp	1
C	3.2.2.7.	- Behaviour Based Safety (BBS) principles? <i>Assessor: *BBS Training Program has been prepared and implemented for the 3 areas in which WIZET operates: Road Transport, Warehousing, and Tank Cleaning. *The BBS rules are described in Company Targets for 2025-2030. BBS Programme has been started in Dec. 2015 for drivers who are trained in safe driving technics by 3 trainers. Instant drivers' behaviour scoring and monitoring is provided by Dynafleet information. *Since WIZET Transport has purchased Transics telematic system (June 2017), actual information is broader and covers all drivers.</i>	RC	1
C	3.2.2.8.	- security awareness proportionate to the risk and their role within the business (Security of information should be included)?		1
C	3.2.2.9.	- risk Assessment and risk Management? <i>Assessor: SH professional risks trained on each workplaces carried by SH Inspector.</i>		1
C	3.2.2.10.	- communication skills?		1
C	3.2.2.11.	- all aspects related to prevention of bribery and corruption? <i>Assessor: Initial training of newcomers (Code of Ethics, dated Nov. 2020. Actualisations for drivers - via Transics communication</i>		1
C	3.2.2.12.	- training in awareness of fatigue and tiredness?	RC	0
C	3.2.2.13.	- company ethics policy / code of ethics?		1

		Assessor: Initial training of newcomers (Code of Ethics, dated Nov. 2020. Actualisations for drivers - via Transics communication		
C	3.2.2.14.	- awareness and accountability for spill/loss prevention, containment, clean-up, and disposal of plastics pellets,- written procedures to prevent, contain, clean-up and dispose spills/losses,in case the company handles/transport plastic pellets	OCS	1
C	3.2.3.	Are employees informed about the evolution of the company's OCS programme?	OCS	1
		Assessor: up-dates of OCS program information are presented		
C	3.2.4.	Are employees encouraged to provide feedback on the company's OCS programme to the line management?	OCS	1
C	3.2.5.	Is a first aid training programme defined for identified persons and implemented?		1
		Assessor: First Aid Training carried by Witold Pacholski - SH Inspector /FA rescuer certified on 30/06/2019 /and Fire Safety 17/02/2017) 16 employees (staff, TCS workshop) - training on 14/06/2024		
C	3.2.6.	Are variances from the plan effectively followed up?		1
C	3.2.7.	Is the effectiveness of the training checked for each employee?		1
C	3.3.	Behaviour Based Safety (BBS)		
C	3.3.1.	Has a BBS implementation plan, or an established programme, been set up with targets, resourcing and timeline?	RC, OCS	1
		Assessor: *BBS Training Program has been prepared and implemented for the 3 areas in which WIZET operates: Road Transport, Warehousing, and Tank Cleaning. *The BBS rules are described in Company Targets for 2025-2030. BBS Programme has been started in Dec. 2015 for drivers who are trained in safe driving technics by 3 trainers. Instant drivers' behaviour scoring and monitoring is provided by Dynafleet information. *Since WIZET Transport has purchased Transics telematic system covers all drivers.		
C	3.3.2.	Have the respective responsibilities of all personnel in the implementation of BBS been identified ?		1
C	3.4.	Labour Policy and human rights		
C	3.4.1.	Are specific mechanisms in place to ensure effective implementation of your company's Career Management and training policy?		1
		Assessor: WIZET is a well managed family enterprise. Trainings are given in broad professional spectrum		
C	3.4.2.	Are specific mechanisms in place to ensure effective implementation of your company's non-discrimination policy	RC	1
		Assessor: CSR Rules, dated 31/05/2017, last up-date in F 1.12 was on 05/01/2024 WIZET is a well managed family enterprise. The General Manager is open to employees. - She solves employees problems, if any		
C	3.4.3.	Are specific mechanisms in place to ensure effective implementation of the company's policy about child labour?		1
		Assessor: Internal Job Regulation and National Job Code states concerning rules of employment for youngsters - Child labour is not applicable in Poland and is strictly controlled by National Job Inspection.		
C	3.4.4.	Does the company ensure that no forced, bonded or involuntary prison labour is employed?		1

C	4.	On/Off Site Emergency Preparedness and Response		
C	4.1.	Is there a written plan for dealing with on-site and off-site emergencies and potential crises? <i>Assessor: Emergency Instruction P 4.10, up-dated 05/01/2024</i>	RC, OCS	<div>1</div>
C	4.2.	Does this written plan contain the following information?		
C	4.2.1.	- individual responsibilities?		<div>1</div>
C	4.2.2.	- arrangements for 24/7 hours coverage by trained responders?		<div>1</div>
C	4.2.3.	- a list of the different parties to be informed with their contact details (customers, authorities) ? <i>Assessor: Form 5.7 - Key Contacts List up-dated 05/01/2024</i>		<div>1</div>
C	4.2.4.	- a written procedure for handling the information towards the neighbourhood, the press and other interested parties of serious accidents/incidents that happened on site? <i>Assessor: Emergency Team (Owners) is responsible for handling the information towards the neighbourhood, the press and other interested parties</i>		<div>1</div>
C	4.2.5.	- In case the company handles/transport plastic pellets, is there a documented procedure(s) in place including:- Instructions for managing the clean-up, the use of the clean-up equipment and disposal of the pellets after a spill/loss to prevent impact to the environment?- A clear definition for an acceptable cleaned up scenario after the incident? <i>Assessor: OCS and Customers instruction and templates concerning new guidelines are resent to drivers</i>	OCS	<div>1</div>
C	4.3.	Is the emergency equipment maintained, tested or checked on a regular basis?		<div>1</div>
C	4.4.	Has there been a comprehensive test of the emergency plan for on-site and offsite emergencies during the past 12 months? <i>Assessor: ON-SITE evacuation dated 28/03/2024 carried by SH Inspector OFF-SITE - drivers are informed via Transics - cases and refreshings are sent to all drivers - templates concerning new guidelines are resent to drivers</i>	OCS	<div>1</div>
C	4.5.	Is there a documented business continuity plan that includes IT system outages and does this plan contain the customer contacts to be informed? <i>Assessor: Business Continuity Plan dated 05/01/2024 in Targets Table is prepared for 3 areas of activity TS+TC+WH taking HACCP System into account, with support of IT Dept. (procedure Business Continuity Plan is reviewed annually according to Targets Table during Annual Management Review.</i>		<div>1</div>

C	5.	Performance Analysis and Management Review		
C	5.1.	Non-conformance reporting, investigation, analysis, and corrective action		
C	5.1.1.	Is there a documented system in place for recording non-conformances regarding?		
C	5.1.1.1.	- accidents & incidents? <i>Assessor: Procedure 5.2 Non-conformances Supervising, Form 5.5 - Non-conformances Register, Form 5.4 - Complaints Register, and Procedure 5.3 Corrective and Preventive Actions covers points belows.the actual version of documents dated 05/01/2024</i>	RC, OCS	1
C	5.1.1.2.	- breaches of security and threats?	RCimp	1
C	5.1.1.3.	- unsafe behaviour & unsafe conditions?	RCimp	0
C	5.1.1.4.	- regulatory compliance? <i>Assessor: Lawyers Office written opinions / interpretation are given, concerning new regulations when necessary</i>		1
C	5.1.1.5.	- product contamination? <i>Assessor: Complaints are registered in Transport Dept. -= for instance 28/09/2023 -</i>	RC	1
C	5.1.1.6.	- product discrepancies and short shipments? <i>Assessor: Complaints are registered in Transport Dept. -= for instance</i>		1
C	5.1.1.7.	- corruption & bribery? <i>Assessor: Non-ethical behaviours /grievance /disciplinary issues: covered by in Internal Job Regulation and CSR Policy are registered in personal files / HR Dept.</i>		1
C	5.1.1.8.	- grievance and disciplinary findings? <i>Assessor: Non-ethical behaviours /grievance /disciplinary issues: covered by in Internal Job Regulation and CSR Policy are registered in personal files / HR Dept.</i>		1
C	5.1.2.	Is a detailed report on non-compliances provided to the responsible management, containing immediate cause, root cause and recommendations for corrective actions to prevent recurrence? <i>Assessor: Speditor is immediately informing customer by phone and e-mail</i>	RC, OCS	1
C	5.1.3.	After an incident/accident are the employees and contractors concerned informed and if necessary trained with the aid of a Root Cause analysis?	RCimp	1
C	5.1.4.	Is there a procedure in place to inform the customer promptly of all non-conformances involving his shipments/products? <i>Assessor: P 4.1 - Communication with Client, last issue, 05/01/2024</i>	OCS	1
C	5.1.5.	Is the DGSA involved after an incident where dangerous goods were involved? <i>Assessor: According to written agreement between WIZET Transport and DGSA</i>		1
C	5.2.	SHEQ&Sec & CSR Objectives and Trend Analysis		
C	5.2.1.	Is there a process in place to monitor and analyse SHEQ&Sec & CSR data to identify trends, to set objectives and is there an action plan in place to achieve these objectives? <i>Assessor: Data and KPI monitoring Table F.5 1-2 concerning quality, certificates, customer satisfaction, accidents, incidents, fuel consumption, tyres, costs of maintenance, complaints - data are monitored and analysed by QM and GM according to annual targets and multi-annual goals,</i>	RC	1
C	5.2.2.	In case the company handles/transport plastic pellets, are performance objectives established? <i>Assessor: Targets are established for TS/TC/WH</i>	OCS	1
C	5.2.3.	In case the company handles/transport plastic pellets, does the company have internal KPIs on:		
C	5.2.3.3.	- Number and volume of incidents resulting in any unrecovered release (loss) of plastic pellets, flakes, powders, or granules, to ground or water outside the facility and estimated to be greater than 0,5 litres or 0,5 kilograms per incident. <i>Assessor: Notification in Transics - included to Incidents Records.</i>	OCS	1
C	5.2.3.4.	- percentage of employees and contractors dealing with pellets that received operating training	OCS	0

		Assessor: *Drivers are trained in ca. 3 months period *TCS operators - Training planned for 2024 - annually *WH operators - Training planned for 2024 - annually		
C	5.2.3.5.	- % of programmed/planned OCS inspection/self-assessment that have been executed	OCS	0
		Assessor: Transport Manager is making randomly inspections of silotanks in TCS, and loading / unloading areas. WH Manager makes randomly checks in WH		
C	5.2.3.6.	- % of relevant pellet handling business partners with whom the company promoted pellet loss awareness and the OCS programme?	OCS	0
C	5.2.3.7.	- % of contract(s) where there is an OCS clause with relevant pellet handling suppliers?	OCS	1
		Assessor: 4 main Customers are involved		
C	5.2.4.	Has the annual Health, Safety, Security, Environment & CSR plan of the company been reviewed against the applicable Responsible Care Programme?	RC	0
C	5.2.5.	Does the company promote the principles of Responsible Care to logistic partners?	RC	0
		Assessor: Company doesn't belong to RC		
C	5.2.6.	Is the KPI about pellet loss mentioned in 5.2.3.c reported to the corresponding trade association?	OCS	0
		Assessor: no information		
C	5.3.	Internal Audit		
C	5.3.1.	Is there a documented programme		
C	5.3.1.1.	- for internal auditing of all areas referred to in SQAS and covering compliance with applicable legislation and permits?	RC, OCS	1
		Assessor: Annual Audits Plan dated 05/01/2024; Audits were carried on 7, 8, 9 of January 2024		
C	5.3.1.2.	- For internal annual auditing of OCS requirements covering: the compliance of the routine inspection plan inside and outside its physical boundaries, and its effectiveness the housekeeping status the effectiveness and suitability of procedures, equipment and instructions to avoid spills and a potential loss into the environment the estimation of the amount of pellet lost per year as a way to track progress towards the objective of zero pellet loss	OCS	1
C	5.3.2.	For non-conformances identified in the audits, are action plans developed and are corrective actions taken?	RCimp	1
		Assessor: Protocols shown during assessment dated 29/06/2024 - GMP+ Logistics, 27/06/2024 ; ISO 9001 - 28/06/2024		
C	5.3.3.	Do those carrying out auditing have training and/or competence in auditing and evaluation techniques?		1
		Assessor: 3 Auditors; External auditor ISO 9, 22, HACCP, IFS trained in DEKRA 2 managers from WIZET trained by external Auditor		
C	5.3.4.	Are safety walkabouts carried out and documented by appropriate managers on a periodical basis?	RCimp	1
		Assessor: SH Inspector has presented the safety walkabouts (TCS, WH, re-loading)		
C	5.4.	Management Review Meetings		
C	5.4.1.	Is a formal management review meeting held at least once a year by the senior manager to review the management system that includes, as minimum, the following inputs?		
C	5.4.1.1.	- the status of actions of previous Management review meetings		1
		Assessor: Annual Management Review for 2023 - dated 29/06/2024 3 Board Members participation.		
C	5.4.1.2.	- the DGSA Annual report (if applicable)		0
C	5.4.1.3.	- the performance of subcontractors		-
		Assessor: Company do not employ subcontractors		
C	5.4.1.4.	- the effectiveness of the training programme		1

C	5.4.1.5.	- the results of internal and external audits	OCS	<input type="text" value="1"/>
C	5.4.1.6.	- the monitoring of trends of SHEQ, Sec & CSR KPIs, BBS KPIs and Responsible Care KPIs (if applicable)	OCS	<input type="text" value="1"/>
C	5.4.1.7.	- the extent of which SHEQ, Sec & CSR objectives have been met		<input type="text" value="0"/>
C	5.4.1.8.	- the effectiveness of the programmes about emission reduction (including GHG emissions) required in Transport Service, Tank Cleaning or Warehouse modules, in case they are applicable? <i>Assessor: Realization of targets for whole company (TS+TC+WH) concerning fuel consumption, electricity, water consumption, GHG emission</i>		<input type="text" value="1"/>
C	5.4.1.9.	- the effectiveness of the programme about waste reduction required by question 2.6.4. <i>Assessor: Realization of targets for whole company</i>		<input type="text" value="1"/>
C	5.4.1.10.	- the outcome of the last SQAS assessment (if applicable)		<input type="text" value="1"/>
C	5.4.1.11.	- the outcome of the emergency response drills		<input type="text" value="0"/>
C	5.4.1.12.	- the status of compliance with local, national and EU regulations	OCS	<input type="text" value="1"/>
C	5.4.1.13.	- recommendation(s) for continuous improvements	OCS	<input type="text" value="1"/>
C	5.4.2.	Did the senior management consider the recommendations of 5.4.1. and define an improvement action plan with allocated actions and due dates?		<input type="text" value="1"/>
C	5.4.3.	Does senior management monitor progress versus targets on SHEQ&Sec & CSR matters at relevant management meetings?	RCimp	<input type="text" value="1"/>
C	5.4.4.	Is there evidence that learning points from SHEQ&Sec issues are shared with the workforce?	RCimp	<input type="text" value="1"/>

6.	Fire Protection Management		
6.1.	General		
6.1.1.	Fire Plan		
6.1.1.1.	<p>Has a fire risk assessment been performed together with the responsible local authorities and the local Fire Brigade, and has the resulting fire protection management (Fire Plan) been implemented?</p> <p><i>Assessor: *Fire Prevention Instruction dated April 1st., 2018 for WIZET Transport Sp. z o.o. area.</i> <i>* Emergency Instruction P 4.10, up-dated 05/01/2024</i></p>	RC	1
6.1.1.2.	Is the fire protection management system in compliance with the requirements of the operating permit?		1
6.1.1.3.	<p>Has an up to date Fire Plan been handed over to the local authorities/local Fire Brigade or can they get access to the Fire Plan at any time on-site?</p> <p><i>Assessor: Fire Prevention Instruction dated April 1st., 2018 for WIZET Transport Sp. z o.o. area.</i> <i>Copy is deposited in Local Fire Brigades Office.</i></p>	RC	1
6.1.1.4.	Is it assured that the Fire Plan is updated periodically (less than 5 years) to reflect significant changes related to the products stored, the quantity stored and the constructional, technical and administrative fire protection features?	RC	1
6.1.2.	Storage and segregation requirements related to Fire Protection		
6.1.2.1.	Is segregation applied between the different products as per national permit, guidance and/or regulations?	RC	1
6.1.2.2.	<p>Is there a procedure to prevent products not listed in the operating permit being stored in the warehouse (including products in transit)?</p> <p><i>Assessor: The warehouses are dedicated for Food / Feed / other non-hazardous solid products only in big-bags or regular bags.</i> <i>*ZPRP 08 delivery and checks of products procedure define the limits of stored products, and does not allow for storage of dangerous goods.</i> <i>*P5.4 Early Warning System Procedure - last issue dated 05/01/2024.</i></p>	RC	1
6.1.2.3.	<p>Is there a procedure to ensure that the permitted storage limits (by law or by operating permit) are not exceeded at any time?</p> <p><i>Assessor: ZPRP 08 delivery and checks of products procedure define the limits of stored products, and does not allow for storage of dangerous goods.</i></p>	RC	1
6.1.2.4.	<p>Is there a procedure to ensure that aerosol packaging with flammable gases are stored in separate rooms, or in metal cages, to protect the warehouse against fire spreading due to igniting aerosol packaging?</p> <p><i>Assessor: No aerosols are stored; solid non-hazardous products in big-bags, or regular bags are stored only.</i> <i>ZPRP 08 delivery and checks of products procedure define the limits of stored products, and does not allow for storage of dangerous goods.</i></p>		-
6.1.2.5.	<p>Are flammable products, or products which contain flammable gases, not stored in basements?</p> <p><i>Assessor: No flammable products are stored; solid non-hazardous products in big-bags, or regular bags are stored only.</i> <i>ZPRP 08 delivery and checks of products procedure define the limits of stored products, and does not allow for storage of dangerous goods.</i></p>		-
6.1.3.	Access and emergency exits		
6.1.3.1.	<p>Is unrestricted site access (to premises and buildings) available to the emergency service at all times (24hr and 365d per year)?</p> <p><i>Assessor: Access to all area is available 24h/7dw/365dy. After working hours, the guardians are responsible for visitors / technical services / fire brigades movement, and direct reporting to the Owners.</i></p>		1
6.1.3.2.	<p>Are there sufficient emergency exits (at least two per fire compartment, creating separate escape routes) and are they clearly marked, with unrestricted access always?</p> <p><i>Assessor: Bldg. 1, and 4 are accessible from 4 sides; bldg. 2, and 3 are accessible from 2 sides</i></p>		1
6.1.4.	Fire water supply		
6.1.4.1.	Does the Fire Plan address the required fire water supply for the warehouse in terms of volume, pressure and reliability?		1

		Assessor: Fire water sources are described in Fire Prevention Instruction dated April 1st., 2018 for WIZET Transport Sp. z o.o. area.	
6.1.5.	Retention measurements		
6.1.5.1.	Are measures taken to adequately contain contaminated fire water?		1
		Assessor: Floor is constructed with water resistant concrete B-30 painted with resins paint;	
		Due to Fire Prevention Instruction dated April 1st., 2018, contaminated fire water can be drained directly to municipal wasted water treatment with no storage necessity. Above solution is correct because no hazardous products are stored. The only stored products are neutral solid.	
6.1.5.2.	Are measures taken on transport ways and loading/unloading areas to adequately contain spilled product?	RC	1
		Assessor: All transport ways are hardened by water resistant concrete and cement bricks; System of wasted water separators is applied.	
6.2.	Constructional fire protection		
6.2.1.	Does the constructional fire protection of the warehouse comply with the local regulations and standards and is it documented in certificates, and if not, are there signed permissions by local authorities for the deviations?		1
		Assessor: Construction project has been prepared according to the Natl. Legal Rules and Fire Prevention.	
		Decision no. 54/2010 issued by County Construction Buildings Supervisory Office (Powiatowy Inspektor Nadzoru Budowlanego w Łęczycy), also confirmed in Fire Prevention Instruction dated April 1st., 2018 for WIZET Transport Sp. z o.o. area	
6.3.	Technical fire protection		
6.3.1.	Does the technical fire protection of the warehouse (e.g. smoke detection, fixed extinguishing system, smoke and heat vents, fire extinguishers) comply with the local regulations and standards and is it documented in certificates?		1
		Assessor: Construction project and all elements are comply with to the Natl. Legal Rules and Fire Prevention.	
6.3.2.	If deviations from regulations are implemented, are there signed permissions by local authorities for the deviations?		-
		Assessor: Construction project and all elements are comply with to the Natl. Legal Rules and Fire Prevention.	
		No deviations from regulations has been implemented	
6.3.3.	Is fire protection equipment maintained, tested and checked on a regular basis?	RCimp	1
		Assessor: Hydrants network and fire extinguishers checks and maintenance are confirmed in protocols	
6.3.4.	If equipment using naked flames or generating sparks is operated, has a suitable risk assessment been undertaken and documented, and is the equipment used in a designated safe area, away from the storage of flammable products and combustible materials and which is suitably ventilated?	RC	1
		Assessor: Risk Analysis was carried and presented in Fire Prevention Instruction dated April 1st., 2018 for WIZET Transport Sp. z o.o. buildings and area.	
6.3.5.	Are products and combustible material stored away from ignition sources at a distance of at least 1.5 m?		-
		Assessor: No heating system is installed in warehouses.	
6.3.6.	Is the restriction for non-smoking respected?		1
6.4.	Administrative fire protection		
6.4.1.	In case of emergency, is there a procedure for safe evacuation?		1
		Assessor: Evacuation Procedure is included in Fire Prevention Instruction dated April 1st., 2018 for WIZET Transport Sp. z o.o. area prepared by Mr. Witold Pacholski SH and Fire Prevention Inspector.	
6.5.	Fire fighting		
6.5.1.	Are nominated persons available who have received specific training in the use of fire protection devices?		0
		Assessor: No own emergency team, however professional Fire Brigades are located next to WIZET area. In addition Security guards are connected via direct phone line with Fire Brigades.	



Full Report: 92465c
Company Name: WIZET TRANSPORT
Location: ŁĘCZYCA (Poland)
Website: www.wizet.pl

Module: Warehouse
First Assessment: 06/08/2024
Expires on: 06/08/2027
Company Type: Stand alone

6.5.2.	Is there at any time, an up to date list of stored products available in the event of an emergency at the site, showing all relevant information (quantities, locations, hazards)? <i>Assessor: Actual stored products lists with quantities in each warehouse are accessible in WIZET IT system.</i>		1
6.5.3.	Has the response time and the level of response of the local Fire Brigade to an incident on site been assessed, and have the results been written into the Fire Plan?		1
6.5.4.	Is the requirement for spill clean-up equipment defined in a risk assessment, and is such equipment readily available? <i>Assessor: No liquids and hazardous (ADR) products are stored</i>	RC	-
6.5.5.	Is adequate PPE available for handling spillages and are appropriate personnel trained in its use? <i>Assessor: No liquids and hazardous (ADR) products are stored</i>		-
6.5.6.	Are enhanced spill prevention procedures and protection measures taken for products that can produce toxic fumes (e.g. sodium hypochlorite)? <i>Assessor: No liquids and hazardous (ADR) products are stored</i>		-

7.	Storage and Handling Practices		
7.1.	General		
7.1.1.	Is the warehouse structure in visibly good condition? Absence of corroded steel, no holes/damage in the wall or roof, no broken windows, are there indications of a good condition of the warehouse?		1
7.1.2.	Is housekeeping in the warehouse at a good standard (e.g. clean, tidy, paintwork, no spills, etc.)?		1
7.1.3.	Is there a sanitation procedure in place to control pests, such as rodents, bugs and birds?		1
	<i>Assessor: Sanitation is based on written agreement with DDD service Marian Matusiak, Kutno, Woźniaków 36, Monthly protocols of inspections and maintenance are collected in office.</i>		
7.1.4.	Are exhaust emitting vehicles excluded from the warehouse, other than forklift trucks?		1
7.1.5.	Are diesel powered forklift trucks excluded from the warehouse?	RCimp	1
	<i>Assessor: Electric and LPG powered FLT's are used only.</i>		
7.1.6.	Is the floor liquid tight?		1
	<i>Assessor: The concrete floor is painted by composite paint.</i>		
7.1.7.	Are measures taken in loading/unloading areas to adequately contain spilled product?		1
	<i>Assessor: Concrete floor is painted by composite paint. All stored goods are solid, easy to gather in case of leaking. Cleaning equipment is available in designated areas.</i>		
7.1.8.	Are the loading/unloading docks safely accessible for vehicles (clearly signed, suitable road width, no difficult turns)?		1
7.1.9.	Are loading/unloading docks protected against collisions?		1
7.1.10.	Does the warehouse have good general ventilation, meeting local requirements, and is it maintained in an operational condition?		1
7.1.11.	For the storage of highly flammable products, is adequate ventilation provided, through e.g. upper and lower louvres, unobstructed in at least 2 facing walls or through forced ventilation?		1
	<i>Assessor: the warehouse have good general ventilation, as mentioned, however no highly flammable products are stored.</i>		
7.1.12.	In those cases where products are stored outside, has the customer agreed to that?		1
	<i>Assessor: Outside storage conditions are described in warehousing agreement/order signed with customers.</i>		
7.1.13.	Are the conditions for outside storage of products defined and met?		1
	<i>Assessor: Outside storage conditions are described in warehousing agreement/order signed with customers and controlled by WH manager.</i>		
7.1.14.	Are external storage areas adequately maintained?		1
	<i>Assessor: Outside storage are maintained and conditions are periodically checked during infrastructure and equipment periodical check and maintenance.</i>		
7.1.15.	Can the forklifts operate easily and safely inside and outside the warehouse?		1
7.1.16.	Are traffic flow directions clearly marked?		0
7.1.17.	Is traffic controlled on site?		1
	<i>Assessor: All vehicles are under registration and verification at the gate, and instant VCR monitoring at all areas.</i>		
7.1.18.	Is vehicle reversing controlled on site?	RCimp	1
	<i>Assessor: Vehicle reversing is controlled in co-operation with WH operator.</i>		
7.1.19.	Is the warehouse equipped with mirrors in areas without good views or are claxon/horns used?		1
	<i>Assessor: Due to warehouse instruction (and observed in practice) in areas without good views claxon is used by FLT drivers.</i>		
7.1.20.	Are yards, roads, paths and steps, properly surfaced, in good condition, clean and free from obstructions?		1

7.1.21.	Is the following waste segregated for disposal/recycling in a safe and practical way and are waste bins available and emptied regularly?		
7.1.21.1.	- general site waste such as cartons, paper and broken pallets that needs to be disposed of separately. <i>Assessor: The big cartons, broken pallets etc are stored in designated area. All wastes are disposed by the authorised waste service under the written agreement. Disposal confirmations and invoices are available in the Office</i>	RC	1
7.1.21.2.	- product waste (hazardous and non-hazardous) <i>Assessor: All wastes are disposed by the authorised waste service under the written agreement. Disposal confirmations and invoices are available in the Office</i>	RC, OCS	1
7.1.22.	Are emergency showers, where required by the risk assessment, located close to all appropriate work areas, and ready to use.	RC	1
7.1.23.	Are unauthorised discharges into controlled waters prevented?	RC, OCS	1
7.1.24.	Where emergency containment is in place, are there systems and procedures to ensure that containment is kept empty? <i>Assessor: No emergency containments are applied. Due to Fire Prevention Instruction dated April 1st., 2018, contaminated fire water can be drained directly to municipal wasted water treatment with no storage necessity. Above solution is correct because no hazardous products are stored. The only stored products are neutral solid.</i>		-
7.1.25.	Is there a procedure which describes the way to keep the water treatment units in good condition? <i>Assessor: Instruction for separators maintenance.</i>	OCS	1
7.2.	Storage conditions		
7.2.1.	Are the racking systems in accordance with local requirements, in good condition, protected from vehicle collision and from weathering?		1
7.2.2.	If racks were installed in the last 3 years, were they inspected prior to initial use? <i>Assessor: maintenance protocols has been presented.</i>		1
7.2.3.	Is storage racking operated within maximum loading limits?		1
7.2.4.	Is the maximum weight indicated on the racks?	RCimp	1
7.2.5.	Are all stored products and packaging materials stacked properly and safely in the warehouse(s)? <i>Assessor: 1. the big-bags are stored in one layer, or stacked in two layers, according to customer's requirements. 2. Racking system (on shelves) up-to 4 levels</i>		1
7.2.6.	Are empty pallets stored inside the warehouse at dedicated places and is the quantity limited to maximum half-a-day use in production?		1
7.2.7.	Are empty pallets stored outside the warehouse at a safe location?		1
7.2.8.	Are stack heights of empty pallets outside the warehouse limited to the transport stack height (approximately 3 meters), if not supported?		1
7.2.9.	Are there floor markings in the warehouse indicating storage spaces and staging areas and do these comply with national and/or additional individual company guidelines?		1
7.2.10.	Are there markings in the warehouse indicating walkways?		1
7.2.11.	Are products stored with regard to temperature and ventilation requirements, if any? <i>Assessor: Controlled temperature and humidity are applied with daily authomatic print of data</i>		1
7.2.12.	Has the storage area been ATEX assessed and are the resultant zones, if applicable, clearly identified on site, and has a site plan been developed and communicated to all relevant personnel? <i>Assessor: No ATEX assessment has been done, however only neutral products are stored.</i>	RC	-
7.2.13.	Is all equipment used in classified zones in accordance with the ATEX classification? <i>Assessor: No ATEX assessment has been done, however only neutral products are stored.</i>		-
7.2.14.	Are all packaged goods labelled in accordance with legislative requirements?		1

7.2.15.	Is there a procedure for the handling, storage, retention and disposal of samples? <i>Assessor: Product samples are taken during filling the silo-tank from the big-bags only, and sent to customer, not stored.</i>			0
7.2.16.	If samples have to be taken, is the work undertaken in accordance with the procedures, by a trained and competent site operator or appointed surveyor with adequate safety precautions? <i>Assessor: Samples are taken, when necessary only = during re-loading of product from big-bags to silo-tank by trained WH operator equipped with against fall harness and installation.</i>			1
7.3.	Material Handling Equipment (MHE)			
7.3.1.	Is a procedure implemented to ensure:			
7.3.1.1.	- that MHE operators are trained by a qualified specialist? <i>Assessor: All FLT operators are trained in Professional Training Centre (diplomas are accessible in personal files HR Dept.)</i>	RC		1
7.3.1.2.	- that newly appointed MHE drivers are subject to an initial training program?			1
7.3.1.3.	- that a driver refresher training program is in place? <i>Assessor: FLT driver refresher training program is confirmed due to national rules.</i>	RCimp		1
7.3.1.4.	- that MHE operators are protected (by e.g. wearing seatbelts, closed cabin, re-enforcements)?			0
7.3.1.5.	- that rules are established on the interface between forklifts and pedestrians (including truck drivers)?	RCimp		1
7.3.1.6.	- that protection measures are in place driving upon mobile ramps? <i>Assessor: No mobile ramps are applied. The warehouses are constructed on ground level.</i>			-
7.3.1.7.	- that the MHE ignition key is secured to prevent unauthorized use? <i>Assessor: Ignition keys are stored in locked office when not operated.</i>			1
7.3.1.8.	- that audible/visual warnings (lights, horn) are used when driving backwards?			1
7.3.1.9.	- that MHE's are equipped with safety mirrors (for blind spots)?			0
7.3.1.10.	- are MHE lifting equipment such as big bag lifting frames, drum lifting frames etc. marked with maximum capacity and tested (certificate)?			1
7.3.1.11.	- that only explosion proof MHE can enter in ATEX area, non-explosion equipment can also enter when equipped with gas detectors (storage area, filling/blending area)? <i>Assessor: No flammable liquids are stored or filled. No ATEX areas has been designated.</i>			-
7.3.2.	Are pre-start checks done and documented by the MHE operator on daily/shift basis? <i>Assessor: daily pre-start checks are documented and stored in office.</i>			1
7.3.3.	Is a procedure in place for battery recharging and/or the refuelling of Material Handling Equipment? <i>Assessor: Electric and LPG supplied FLT's are used only. Battery recharging and LPG gas bottles change instructions are a part of FLT's Instruction Manual</i>			1
7.3.4.	Is the recharge area defined, indicated, ventilated and are PPE requirements specified? <i>Assessor: Recharge areas are located next to the gates, well ventilated. PPE is specified in FLT's Instruction Manual</i>			1
7.3.5.	Is the driving behaviour of MHE drivers safe and checked frequently? <i>Assessor: Warehouse Manager or shift foreman are supervising FLT drivers behaviours.</i>	RCimp		1

8.	Behaviour Based Safety		
8.1.	BBS programme		
8.1.1.	Does the company have a BBS programme in place for warehouse operations?	RC	1
	<i>Assessor: BBS Training Program has been prepared and implemented for the 3 areas in which WIZET operates: Road Transport, Warehousing, and Tank Cleaning. The BBS rules are described in Company Targets for 2025-2030.</i>		
8.2.	BBS Training		
8.2.1.	Is BBS taken into account when reviewing the training requirements of managers and planners?		1
8.2.2.	Have internal or external persons been formally selected and designated as qualified BBS trainers?		1
	<i>Assessor: 3 BBS trainers has been educated and examined in BuchCar Training Centre - Błonie with BBS Trainer Certificates: Marek Wiktorski, Michał Wiktorski, Marcin Mysłowski.</i>		
8.2.3.	Has the BBS warehouse operator training content and format (based on observation, coaching and interactive communication) been developed?		1
	<i>Assessor: The BBS rules are described in Targets for 2025-2030</i>		
8.2.4.	Has the BBS warehouse operator training frequency been defined and is it implemented?		1
	<i>Assessor: once a year for each WH operators</i>		
8.2.5.	Is a personal BBS-record kept on each warehouse operator with the observations made on their behavioural skills?		1
	<i>Assessor: observations given by Warehouse Manager, shift foreman, SH Inspector, and General Manager are taken into account in regular monthly employees evaluation.</i>		
8.3.	BBS Results, Analysis and Monitoring		
8.3.1.	Are individual results from the BBS training communicated to the warehouse operators, preventive actions agreed, recorded, and implemented?		1
8.3.2.	Are annual key performance indicators (individual or group) identified and measured, such as:		
8.3.2.1.	- number of lost time accidents and personal injuries?	RC	1
8.3.2.2.	- Lost Time Injury Rate?		0
	<i>Assessor: No data</i>		
8.3.2.3.	- average days of training per year?		0
8.3.2.4.	- accidents/incidents/spills statistics?	RC	1
8.3.2.5.	- levels of damage to storage equipment (e.g. racking) and cargo/inventory?	RC	1
8.3.3.	Are the overall results and trends on above indicators analysed and are causes identified?		0
	<i>Assessor: Data are collected, not all trends are presented</i>		
8.3.4.	Are these results, the structural trends and issues reported and discussed with the warehouse operators at regular intervals?	RCimp	0
	<i>Assessor: Actual trainings</i>		
8.3.5.	Are the results and learning from BBS reflected in the refresher programmes?	RCimp	1

9.	Security in Warehousing	
9.1.	<p>Has a security plan been developed and implemented for storage proportionate to the risks either in accordance with applicable legislation or the application of Best Practice?</p> <p><i>Assessor: The Risk Analysis has been made for new operations and products stored. All documents last review is documented on 05/01/2024.</i></p> <p><i>*ZPRP 08 Procedure for delivery and checks of products covers also storage conditions appropriate to stored products;</i></p> <p><i>*Form1.2_Food and Feed Safety Objectives;</i></p> <p><i>*P6.1:_Food defence Procedure</i></p>	1
9.2.	Are doors of the warehouses closed and locked to prevent unauthorised access when there are no operations?	1
9.3.	Do visitors to the site have to sign in and sign out?	1
9.4.	Are visitors accompanied?	1
9.5.	Are warehouse operators provided with company work wear?	1
9.6.	If a CCTV system is required by customer(s) or other parties, is it in place?	1
9.7.	Is the CCTV data storage protected against loss and tampering?	1
9.8.	Is the CCTV data storage area protected against unauthorised access?	1
9.9.	Is it clearly indicated with signs that camera surveillance is applied?	1
9.10.	Is a checking system in place to ascertain that camera positioning is maintained and that cameras are properly working?	1
9.11.	<p>If required by customer(s) or third parties, are there other security control systems installed?</p> <p><i>Assessor: Locked gates, locked doors to warehouses, access codes, instant CCTV system of monitoring, data storage and analyse, interruption alarm is installed.</i></p>	1
9.12.	<p>Is there a procedure in place to identify if stored products have been tampered with, or/and are missing?</p> <p><i>Assessor: Periodical inventory is carried due to Inventory Procedure - and missed or tampered products are identified.</i></p>	1
9.13.	Are seal discrepancies investigated thoroughly, the shipment rejected if necessary, security personnel notified and extreme care taken if there is evidence of seal tampering?	1
9.14.	Does the site have adequate security lighting?	1

10.	Site Operating Procedures and Customer Interface		
10.1.	Site Operating instructions and practices		
10.1.1.	Does the site have all the required operating licenses in line with the activities carried out? <i>Assessor: Listed in p. 0.2.7 - Valid Operating Licences</i>	RC	1
10.1.2.	Are all processes defined in the warehouse scope covered in written operating procedures? <i>Assessor: All processes are defined in the warehouse scope covered in written operating procedures. For instance: *ZPRP 08 delivery and checks of products procedure; *P 7.1 Safety of Food and Feed Products Procedure: (F7.1-1 Food, F7.1-2 Feed) *ZPRP 04 products filling from big-bags to silo-tank procedure; *Hygienic procedures in warehouse: *ZPRP 01 / 02 / 03 cleaning and disinfection for warehouse and operators, *ZPRP 06 - for visitors, *ZPRP 07 for technical services; *ZPRP 14 allergens management</i>		1
10.1.3.	Is the documented system that is in place for recording and investigating non-conformances, as it was asked in 5.1.2./3., applied to specific warehouse services such as package/receptacle, packing/unpacking, seal discrepancies? <i>Assessor: non-conformances are documented in KPI Table F.5 1-2 and complaints register - reported to the Owners.</i>		1
10.1.4.	Are there comprehensive procedures at the facility including work permit requirements and marking of the work area, to ensure safety and to avoid exposure to hazardous materials, for non-standard and high risk operations such as:		
10.1.4.1.	- entry into confined spaces? <i>Assessor: Safe Entering to the Tank instruction and Permit (I 7.5.2), revised by SH Manager on 06/05/2024</i>	RC	1
10.1.4.2.	- breaking of containment (pumps/compressors/lines)? <i>Assessor: SH Instruction for Tank Cleaning Station operators issued by SH Manager, revised by SH Manager on 06/05/2024</i>	RC	1
10.1.4.3.	- hot work? <i>Assessor: SH Instruction for Workshop issued by SH Manager since October 2014.- Instruction for Welding revised on on 06/05/2024 2 welders passed official exam for authorised welding rights (UDT)</i>		1
10.1.4.4.	- work on electrical equipment? <i>Assessor: *Warehouse Operation Instruction for products filling from big-bags to silo-tank procedure - ZPRP 04; *SH Instruction for Tank Cleaning Station operators issued by SH Manager, revised by SH Manager on 06/05/2024. *SH Instruction for Workshop issued by SH Manager since October 2014</i>		1
10.1.5.	Is there evidence that personnel working in related activities are suitably trained? <i>Assessor: trainings are documented.</i>		1
10.1.6.	Are gas bottles used in the above work, safely stored before/during/after use?		1
10.1.7.	Are there also comprehensive procedures / instructions at the facility for following operations:		
10.1.7.1.	- use of nitrogen ? <i>Assessor: SH Instruction for Tank Cleaning Station operators issued by SH Manager, revised by SH Manager on 06/05/2024.</i>		1
10.1.7.2.	- working at height (based on risk assessment) reflecting the hierarchy of requirements? <i>Assessor: *Warehouse Operation Instruction for products filling from big-bags to silo-tank procedure - ZPRP 04; *SH Instruction for Tank Cleaning Station operators issued by SH Manager, revised by SH Manager on 06/05/2024.</i>	RC	1
10.1.8.	Is there a documented programme for preventive inspection and maintenance covering the following items :		

10.1.8.1.	- warehouse equipment ?		1
	<i>Assessor: Monthly maintenance list is confirmed by protocols.</i>		
10.1.8.2.	- emergency alarm systems (audible and/or visual)?		1
	<i>Assessor: Monthly maintenance list is confirmed by protocols.</i>		
10.1.8.3.	- fire doors?		1
	<i>Assessor: Monthly maintenance list is confirmed by protocols.</i>		
10.1.8.4.	- interior lighting system, electrical installation?		1
	<i>Assessor: *Electricity protocols of Office, Tank Cleaning Station, Workshop, Warehouses assessment date 11/02/2020 valid until 11/02/2025, issued by inż. Józef Przewoźny accreditation: E 530/94/17, D 530/93/17</i>		
10.1.8.5.	- lightning and earthing systems?		1
	<i>Assessor: *Electricity protocols of Office, Tank Cleaning Station, Workshop, Warehouses assessment date 11/02/2020 valid until 11/02/2025, issued by inż. Józef Przewoźny accreditation: E 530/94/17, D 530/93/17</i>		
10.1.8.6.	- emergency showers, eyewash equipment and first aid devices ?		1
	<i>Assessor: Monthly maintenance list is confirmed by protocols.</i>		
10.1.8.7.	- breathing protection		-
	<i>Assessor: No SCBA are applied. Anti-dust protection is applied only.</i>		
10.1.8.8.	- fall arrest devices		1
	<i>Assessor: System for avoid fall from the height is annually controlled by equipment producer (Protect, Łódź)</i>		
10.1.8.9.	- facilities and equipment that handle plastic pellets or prevent spills?	OCS	1
	<i>Assessor: Monthly maintenance list is confirmed by protocols.</i>		
10.1.9.	Are waiting areas at cross docks clearly indicated and are drivers visible by wearing high visibility / retroreflective clothing?		1
10.2.	Environment		
10.2.1.	In case that plastics pellets are handled:		
10.2.1.1.	does the company have appropriate facilities and equipment to comply with the risk minimization plan?	OCS	1
	<i>Assessor: an industrial vacuum cleaner is used in all storage rooms and warehouses</i>		
10.2.1.2.	are there instructions in place to effectively prevent and manage any potential spill of pellets to ensure that the potential loss of primary containment is minimized?	OCS	1
10.2.1.3.	are there housekeeping tours in place including routine inspections of the facility grounds and the site vicinity with a defined frequency?	OCS	1
10.2.1.4.	Are the inspection pits and sewer collectors with pellet separating filters/ sieves included in the routine inspections?	OCS	1
10.2.1.5.	Are the housekeeping tours documented?	OCS	1
10.2.1.6.	When spills are found and recorded by the company inspector:	OCS	
10.2.1.6.1.	- are immediate actions taken to clean them up?	OCS	1
	<i>Assessor: an industrial vacuum cleaner is used in all storage rooms and warehouses in case of spills.</i>		
10.2.1.6.2.	- are checks made after the routine inspections to verify the effectiveness of cleaning up?	OCS	1
10.2.1.7.	Is there cleaning up equipment available such as:- Brooms, dustpans, rakes, etc.,- Heavy-duty shop vacuums for inside use,- Portable shop vacuums for outside use,- Catch trays or traps,- Wide-mouth sample collection jars or poly-bags,- Tape for repairing bag or box damage,- Scrap pellet containers,- Forklift clean-up kit.	OCS	1
	<i>Assessor: Applied equipment - an industrial vacuum cleaner is used in all storage rooms, and re-loading room / also manual equipment brush, shovel, tape, storage IBC for swept away granulated and powder polymers / external use industrial vacuum cleaner, etc.</i>		
10.2.1.8.	do the employees have ready access to clean-up equipment?	OCS	1

10.2.1.9.	Are silos and tanks (bodies and pipes) cleaned with filtering tools to retain dust?	OCS	1
10.2.1.10.	Is waste collection separated and contained in appropriate containers before departure?	OCS	1
	<i>Assessor: The big cartons, broken pallets etc are stored in designated area.</i> <i>Mix of plastic waste is stored in IBC</i> <i>All wastes are disposed by the authorised waste service under the written agreement.</i> <i>Disposal confirmations and invoices are available in the Office</i>		
10.2.1.11.	Are empty pallets free from pellets before departure?	OCS	1
10.2.1.12.	Are there screeners in sewer drains to catch pellets to avoid they enter the water course?	OCS	1
	<i>Assessor: the screeners are used to catch polymer granules both from sewage from the tank cleaning facility and at rainwater from the paved parking lot and WIZET approach routes</i>		
10.2.1.13.	Is there a water filtering system to avoid that pellets reach the water course?	OCS	1
10.2.1.14.	Are the screeners in sewer drains cleaned up with a defined frequency?	OCS	1
	<i>Assessor: due to maintenance plan</i>		
10.2.1.15.	Does the water filtering system indicated in 10.2.1.13. avoid that pellets reach the water course in case of exceptional heavy rain?	OCS	1
	<i>Assessor: the screeners are used to catch polymer granules from rainwater at the paved parking lot and WIZET approach routes</i>		
10.3.	Measurement and Management of greenhouse gas (GHG) emissions		
10.3.1.	Scope 1: Emission measurement of fuel consumed		
10.3.1.1.	Does the company know the fuel consumed on an annual basis?		1
	<i>Assessor: - LPG gas consumed for FLT's supply in WH is measured</i>		
10.3.1.2.	Did the company calculate the emissions TTW from the fuel consumed during the last year using the formula: $\text{kg CO}_2\text{e} = \Sigma (\text{fuel (liters)} \times \text{TTW fuel emission factor (kg CO}_2\text{e/ liters fuel)})$?		1
10.3.2.	Scope 2: Emissions from electricity		
10.3.2.1.	Did the company measure the electricity purchased for use in the warehouse, electric vehicles, or other owned asset (including offices on site) requiring electricity?		1
10.3.2.2.	Did the company calculate the emissions from the purchased electricity WTT required in 10.3.2.1. during last year with the formula: $\text{kg CO}_2\text{e} = \Sigma (\text{electricity (kWh)} \times \text{electricity emission factor (kg CO}_2\text{e/ kWh electricity)})$?		1
10.3.3.	Disaggregation of energy consumptions		
10.3.3.1.	Does the company disaggregate the emissions of Scope 1 and 2 considering the source?		0
10.3.4.	Scope 3		
10.3.4.1.	Did the company calculate the absolute emissions WTT from the fuel consumed during the last year using the formula: $\text{kg CO}_2\text{e} = \Sigma (\text{fuel (liters)} \times \text{WTT fuel emission factor (kg CO}_2\text{e/ liters fuel)})$?		-
	<i>Assessor: No sub-contractors</i>		
10.3.4.2.	In case the company subcontracts other services: are WTW emissions in kg CO ₂ e from energy consumed calculated?		-
	<i>Assessor: No sub-contractors</i>		
10.3.5.	Calculation of Total emissions (Scope 1, 2 and 3)		
10.3.5.1.	Did the company calculate the Total emissions during last year by adding the emissions from Scope 1, 2 and 3?		1
10.3.6.	Calculation of emission intensity		
10.3.6.1.	Did the company calculate the emission intensity during the last year?		1
10.3.7.	Consolidating and reporting emissions		
10.3.7.1.	Does the company consolidate in a report the total annual emissions in the following form?- Scope 1 (question 10.3.1.2.)- Scope 2 (question 10.3.2.2.)- Scope 3 (question 10.3.4.1. and 10.3.4.2.)- Total emissions (question 10.3.5.1.)- Emission intensity (question 10.3.6.1.)		0
10.3.8.	Reducing emissionsDefining strategy, objectives and programme		



Full Report: 92465c
Company Name: WIZET TRANSPORT
Location: ŁĘCZYCA (Poland)
Website: www.wizet.pl

Module: Warehouse
First Assessment: 06/08/2024
Expires on: 06/08/2027
Company Type: Stand alone

10.3.8.1.	Has the company defined a strategy to reduce its GHG emissions, based on the measurements made in 10.3.6.1.?	1
10.3.8.2.	Has the company defined the objectives to reduce its emission intensity, based on the measurements made in 10.3.6.1. in a multiannual programme? <i>Assessor: The Programme of emission reduction is presented in Targets for 2025-2030</i>	1
10.3.8.3.	Do the objectives include a reduction of the total emissions as calculated in 10.3.5.1., in the multiannual programme?	1
10.3.8.4.	Does the assessed company have a multiannual programme to reach the objectives mentioned in 10.3.8.2. or 10.3.8.3.? <i>Assessor: The Programme of emission reduction is presented in Targets for 2025-2030</i>	1

11.	Order Process and Operations		
11.1.	Planning and Communication		
11.1.1.	Does the planning section communicate all relevant information and instructions to the warehouse operators, including but not limited to:		
11.1.1.1.	- any additional PPE to be used?	RC	1
11.1.1.2.	- any additional storage instructions (incl. stacking height)?	RC	1
11.1.1.3.	- designated storage place?		1
11.1.1.4.	- customer requirements related to the warehouse orders?		1
11.1.2.	Is the SULID document used to collect information on site safety and health conditions and communicated to the hauliers unloading in the site? <i>Assessor: SULID form is not applied, however the own loading / unloading form is used due to ZPRP 08 delivery and checks of products Procedure. In addition all transports are realised by own transport dept.</i>	RCimp	0
11.2.	Operations		
11.2.1.	Operator instructions		
11.2.1.1.	Are there comprehensive procedures/ instructions to the operators on safe loading/unloading practices? <i>Assessor: ZPRP 08 delivery and checks of products procedure; I 7.5.2 Road Transport of Solid Products and Silo-Tanks Procedure. Company safe loading / unloading procedures are included in Driver's Manual and trained.</i> <i>Risk assessment for big-bag reloading into silo-tank (Jan. 2015 prepared by SH Inspector - last revision 06/05/2024)</i>	RC	1
11.2.1.2.	Is a procedure in place to ensure that the maximum gross vehicle weight is not exceeded throughout the planned journey? <i>Assessor: I 7.5.2 Road Transport of Solid Products and Silo-Tanks Procedure. Company safe loading / unloading procedures are included in Driver's Manual and trained.</i>		1
11.2.1.3.	Are procedures in place for checking cargo securing?		1
11.2.1.4.	Are container or truck unloading conditions clearly defined, regarding:		
11.2.1.4.1.	- weather conditions?		1
11.2.1.4.2.	- unloading requirements (temperature, pressure, time)?		1
11.2.1.4.3.	- fumigated or gassed compartments?	RC	1
11.2.1.5.	Does the warehouse use a pre-loading checklist for trucks/containers?		1
11.2.1.6.	Does the pre-loading checklist include the following verifications:		
11.2.1.6.1.	- the tractor/trailer/containers are licensed to carry the product(s) to be loaded?		1
11.2.1.6.2.	- the driver is licensed to drive the vehicle with the product(s)?		1
11.2.1.6.3.	- the vehicle shows any apparent visual defect?		1
11.2.1.6.4.	- inspection of cargo compartment for cleanliness and potential risks (e.g. nails)?		1
11.2.1.6.5.	- the driver has been informed of relevant site regulations, safety instructions and emergency procedures affecting him during his stay at the warehouse site?		1
11.2.1.6.6.	- visual inspection of tanks, valves and hoses for cleanliness?		1
11.2.1.6.7.	- correct hose connection and valve operation?		1
11.2.1.6.8.	- safe operation of any transfer equipment?		1
11.2.1.6.9.	- sampling responsibilities and safe sampling practices?		1
	<i>Assessor: Samples are taken, occasionally, when necessary only, during re-loading product from big-bags to silo-tank by trained WH operator.</i>		
11.2.1.7.	Are all trucks/containers checked after loading for:		
11.2.1.7.1.	- correct sealing, marking and labelling, if so required?		1

11.2.1.7.2.	- correct stowage and securing of cargo?		1
11.2.1.7.3.	- closed doors and twist locks of containers?		-
	<i>Assessor: No multimodal transport. Wlzet Transport is using road silo-tanks for solid products in bulk (95%) and regular lorries for big-bags transport.</i>		
11.2.1.7.4.	- product compatibility and segregation?		1
11.2.1.8.	Are all operational personnel involved in stowage and cargo securing, trained in appropriate technologies for securing of packaged goods?	RCimp	1
11.2.1.9.	Does the warehouse procedure contain detailed instructions regarding the following aspects and are they implemented?		
11.2.1.9.1.	- inventory control on regular basis?		1
11.2.1.9.2.	- product shelf-life conditions and stock rotation?		1
11.2.1.9.3.	- product & transportation regulatory labelling requirements?	RCimp	1
11.2.1.9.4.	- notifying customs and other law enforcement agencies in case anomalies or illegal activities are detected and/or suspected?	RCimp	1
11.2.1.9.5.	- notifying affected customers of any irregularities which might occur?		1
11.2.1.9.6.	- use of mobile phone inside the warehouse?		0
11.2.1.9.7.	- before loading, verification that the vehicle is furnished with the required equipment (ADR goods)?		-
	<i>Assessor: NO ADR goods are handled in WH operations and storage.</i>		
11.2.1.9.8.	- prevention of uncontrolled vehicle movement or drive away (e.g., wheel chocks)?	RCimp	1
11.2.1.9.9.	- use of a support system to replace the tractor during loading and unloading (e.g., "elephant leg")?		1
11.3.	Administration		
11.3.1.	Record control		
11.3.1.1.	Are record keeping requirements defined and is compliance checked regularly?		1
	<i>Assessor: According to P 4.3 Procedure for Documents and Records Supervising containing the changes concerning electronic issues and circulation of documents.</i>		

14.	Handling practices of Food, Food contact and Feed Products ingredients	
14.1.	Is the company applying GMP, GMP+ and/or HACCP principles to the operations?	
14.1.1.	Are there GMP/GMP+/HACCP (or similar) principles part of the quality system? <i>Assessor: *GMP+ B3/B4 Certificate no. 000487/MT issued by DEKRA on 18/03/2024, valid until 17/03/2027; *IFS Logistics Certificate issued by DEKRA - audit score: 96,90, date 16/05/2024, certificate no. 410520019/4 valid until 24/05/2025</i>	1
14.1.2.	Is there an adequate contamination and degradation prevention procedure implemented and maintained, based upon a risk assessment?	1
14.1.3.	Does the management of change procedure consider the impact of changes on the final product quality, performance, composition and regulatory compliance status?	1
14.1.4.	Are critical control points (CCPs) identified?	1
14.1.5.	Has a HACCP plan been documented? <i>Assessor: HACCP Plan co-ordinated by QM and HACCP Team and Verification Team,</i>	1
14.1.6.	Is there a monitoring system for each CCP identified?	1
14.2.	Does the company's personnel policy comply with the special requirements for the handling of Food, Food Contact Materials/Animal Feed Products?	
14.2.1.	Has the company qualified employees (including administrative personnel) according to a written criteria for the operations of Food, Food Contact Materials/Animal Feed Products? <i>Assessor: *HACCP Team consists of 5 person coordinating Food/Feed Safety for 3 areas: TS-transport in Silo-tanks / TC - tank cleaning / WH - reloadings and storage. *Drivers, operators and HACCP Team are trained and co-ordinated by QM, * Drivers, operators speditors/planners and warehouse operators has been trained in GMP+ due to the procedure P 7.1 "Safety rules in planning of food and feed handling".</i>	1
14.2.2.	Is there a person with the specific responsibility, the appropriate education and the appropriate authority to deal with Food, Food (contact) - Feed issues in your company? <i>Assessor: QM - Mr. Wojciech Marsy, who has higher education and MS degree in Food Technology, Wrocław University of Economics, achieved in year 2000.</i>	1
14.3.	Are traceability and product conformity issues sufficiently implemented in all processes?	
14.3.1.	Is the company able to provide full traceability from receipt to product dispatch ? <i>Assessor: All supply chain information is accessible in SPEED software and CMR scanned copies.</i>	1
14.4.	Are there procedures in place and documentation available to ensure consistency of product quality?	
14.4.1.	Is it ensured that bulk transport equipment and containers received and delivered are properly sealed (if so required)?	1
14.4.2.	Are banned lists for particular products available? <i>Assessor: Dedicated silo-tank for F products according to CCP (in hazards analyse) are used only - complies with IDTF database (website). The actual lists of previous load are available for each silo-tank</i>	1
14.5.	Are there written procedures for sampling in place and maintained?	
14.5.1.	Are utensils and sampling devices cleaned and stored in a manner to prevent contamination? <i>Assessor: Samples re attached to product by Supplier</i>	-
14.6.	Are there appropriate precautions taken to avoid cross-contaminations and degradation during operations?	
14.6.1.	Is the water and the disinfection products that come into contact with the food, food contact materials/animal feed materials of a proven suitable quality? <i>Assessor: *Procedure ZPRP 09 Water Quality: Drinking water is used to rinse. In addition the sanitary assessment of used water is made at independent laboratory (actual Water Supplier (PGKIM) Lab. Report was shown during the assessment. *Steam for TCS is produced with using water after reverse osmosis process *Dedicated silo-tank for F products according to CCP (in hazards analyse) are used only - complies with IDTF database (website).</i>	1

14.6.2.	Is each piece of equipment designed and used in a manner that minimizes the potential for contamination or degradation of the product with lubricants, coolants, metal fragments, or other extraneous materials e.g. from pressurised air?	1
14.6.3.	Are there effective procedures in place such as buffering or cleaning of equipment to monitor or avoid cross contamination when switching/changing between different grades/products? <i>Assessor: *Dedicated silo-tank for F products according to CCP (in hazards analyse) are used only - complies with IDTF database (website). *Procedure ZPRP 09 Water Quality: Drinking water is used to rinse.</i>	1
14.6.4.	Is there a physical separation or a control system to segregate products that have been released for use or distribution from products pending release, non-conforming products or product returns?	1
14.6.5.	Is a suitable pest control program implemented and maintained? <i>Assessor: Pest control is outsourced to professional service by a written agreement with DDD Marian Matusiak, Kutno, Woźniaków 36M - Pest cages and other devices are applied.- monthly DDD protocols are available in office. Hazards Analysis and CCP evaluation in tank cleaning/transport /re-loading operations and storage includes DDD 3 rings process.</i>	1
14.7.	Are procedures in place for complaint handling, product recall and incident management?	
14.7.1.	Is there a contamination response procedure in place? <i>Assessor: P 5.2 -product complaint handling/non conformity procedure, 4 th. issue, dated 05/01/2024</i>	1
14.7.2.	Are there measures in place to ensure that non-conforming or recalled products are not released without proper authorisation?	1
14.7.3.	Is there a product recall procedure? <i>Assessor: P 5.2 -product complaint handling/non conformity procedure, 4 th. issue, dated 05/01/2024</i>	1
14.7.4.	Is the product recall procedure tested? <i>Assessor: Recall test dated 17/02/2023 - due to 11/01/2023 - silicate transported/ re-loaded from 14 big bags 700 kg each to sillo-tank and stored in WH - serial no. 2025-11-06-480496</i>	1
14.8.	Are procedures in place for internal audits?	
14.8.1.	Is there a documented plan for internal auditing of all areas referred to the GMP/GMP+ and HACCP questionnaire? <i>Assessor: due to Internal audits Plan dated 05/01/2024 - 3 audits has been carried according to IFS Standard (27/01/2024) / ISO 9001:2015 (28/01/2024), and GMP 120:20 (29/01/2024)</i>	1
14.9.	Storage in silos	
14.9.1.	Are all pieces of equipment coming in contact with the product compatible with the product and in compliance with requirements? <i>Assessor: No storage in silos</i>	-
14.9.2.	Is the storage tank equipped with a monitored nitrogen blanketing system or a drying equipment, if necessary, to protect the product against oxidation and/or moisture? <i>Assessor: No storage in silos</i>	-
14.9.3.	Is the quality of the blanketing gas, if used, compatible with the Product? <i>Assessor: No storage in silos</i>	-
14.9.4.	Is it ensured that the storage temperature is always kept within a defined range and controlled, if necessary, for product quality or stability? <i>Assessor: No storage in silos</i>	-
14.9.5.	Do you ensure that your sampling installation is able to provide a representative sample? <i>Assessor: No storage in silos</i>	-
14.10.	Loading and unloading of unpacked products	
14.10.1.	Are appropriate loading and unloading procedures in place ?	
14.10.1.1.	Is there a procedure in place that requires the driver/operator to only open one tanklid at a time during loading?	1

	<i>Assessor: Procedure ZPRP 04 - Process of products re-loading from big-bags to silo-tank for bulk solid products</i>	
14.10.1.2.	Is the loading/unloading equipment in contact with products dedicated, or, are validated cleaning procedures applied between loadings?	1
	<i>Assessor: Procedure ZPRP 04 Process of products re-loading for bulk solid products. All equipment / devices are dedicated to group of products</i>	
14.10.1.3.	Is all the equipment in contact with products identified?	1
14.10.1.4.	Is all the equipment in contact with products capped and/or properly stored after the operation, according to written procedures?	1
14.10.1.5.	Do you seal all valves and openings after loading?	1
14.10.1.6.	Do you check the integrity of the seals before unloading?	1
14.10.1.7.	Do you seal all valves and openings after cleaning?	1
14.10.1.8.	Do you check the integrity of the cleaning seals before loading?	1
14.11.	Packaging	
14.11.1.	Is the environment and the packaging equipment in contact with products designed to protect product quality?	
14.11.1.1.	Is the packaging equipment in contact with products dedicated, or are validated cleaning procedures applied in case of product changes and is the equipment in contact with products clearly identified?	-
	<i>Assessor: No packaging operations</i>	
14.11.1.2.	Is the environment of the packaging operation clean and dust free?	-
	<i>Assessor: No packaging operations</i>	
14.11.1.3.	If hazardous (e.g. toxic, corrosive, etc.) products are present on the site, is there a written procedure for the segregation or prevention of contamination?	-
	<i>Assessor: No packaging operations</i>	
14.11.2.	Are there packaging operations in place to ensure product quality and traceability?	
14.11.2.1.	Are there written procedures and records in place for all packaging and labelling operations ?	-
	<i>Assessor: No packaging operations</i>	
14.11.2.2.	Is each packed lot linked to a retained sample, if required by the customer?	-
	<i>Assessor: No packaging operations</i>	
14.11.3.	Are there control procedures in place to ensure appropriate quality of packaging materials?	
14.11.3.1.	Is the assessed company controlling the cleanliness of containers prior to filling?	-
	<i>Assessor: No packaging operations</i>	
14.11.3.2.	For each cleanliness inspection, does the assessed company keep a written report?	-
	<i>Assessor: No packaging operations</i>	
14.11.4.	Are there appropriate procedures in place for processing and re-processing operations?	
14.11.4.1.	Are there written procedures in place for each processing and reprocessing operation?	-
	<i>Assessor: No packaging operations</i>	
14.12.	Warehousing and shipments of packed products	
14.12.1.	Are there appropriate warehousing procedures in place to protect product quality ?	
14.12.1.1.	Are containers of sensitive products stored under appropriate storage conditions that are adequately monitored?	1
	<i>Assessor: Loads of sensitive products are stored under appropriate storage conditions with monitored temperature and humidity</i>	
14.12.1.2.	In case you have to open a container, do you have a written procedure to prevent contamination?	-
	<i>Assessor: Loads are not opened. Samples for batch are attached by producer</i>	

14.12.1.3.	Do you re-seal the container after opening?	-
	Assessor: Loads are not opened. Samples for batch are attached by producer	
14.12.1.4.	Are there appropriate loading and shipment procedures in place?	1
	Assessor: *ZPRP 08 delivery and checks of products procedure; *I 7.5.2 Road Transport of Solid Products and Silo-Tanks Procedure. Company safe loading / unloading procedures are included in Driver's Manual and trained.	
14.12.2.	Are there appropriate procedures in place for the handling of returned Food Contact products?	
14.12.2.1.	Are returned products stored separately and appropriately handled, according to written procedures?	1
	Assessor: returned products are stored separately at quarantine area.	
14.13.	Specific GMP+ Questions	
14.13.1.	Are there appropriate procedures in place in relation to Animal Feed?	
14.13.1.1.	Is there a procedure in place for the cleaning regime in accordance with the GMP+ Animal Feed product database requirements?	1
	Assessor: according to Cleaning Code included in Form 4.17 List of product groups and cleaning programs.	
14.13.1.2.	Is there a procedure in place on how to work with the GMP+ Animal Feed Product Database and its updates?	1
	Assessor: According to actual GMP+ newsletter - periodical review	
14.13.1.3.	Is there a procedure in place for the order planning in accordance with the GMP+ Animal Feed product database requirements?	1
	Assessor: Procedure 4.7 - cleaned products list / P 3.2 - Good Hygienic Practices for WH	
14.13.1.4.	Is there a procedure in place to establish the Animal Feed product category of a new product to be transported?	1
	Assessor: P 3.2 - Good Hygienic Practices for WH	
14.13.1.5.	Does the assessed company have a procedure in place to follow the GMP+ Animal Feed required steps that would allow the re-use of cargo compartments, incl. tanks, after the carriage of any product included in the list of forbidden products?	1
	Assessor: P 3.2 - Good Hygienic Practices for WH	



Full Report: 92465c
Company Name: WIZET TRANSPORT
Location: ŁĘCZYCA (Poland)
Website: www.wizet.pl

Module: Warehouse
First Assessment: 06/08/2024
Expires on: 06/08/2027
Company Type: Stand alone

Comment of assessor:

Comment of assessed company:

(No comments by Assessed Company)