

Safe Haven Self-assessment

Code	Standard	Do you meet the standard?			Corrective action
DP.a	Farm map (s) must be available on site showing all sites including rented land	Y	N	n/a	
DP.b	Where records are required by the standard they are kept for a minimum of three years unless otherwise specified in a standard.	Y	N	n/a	
TI.a	Systems must be in place which deliver traceability of seed and ware potatoes throughout the Safe Haven Assured production unit.	Y	N	n/a	
TI.b	All seed potato crops must be registered in the seed potato classification system of the relevant UK authority.	Y	N	n/a	
TI.c	All seed for seed multiplication must be from classified seed.	Y	N	n/a	
TI.d	Cutting of seed for seed production is not permitted.	Y	N	n/a	
WS.a	Potatoes grown for ware purposes on the Safe Haven Assured production unit must be from classified seed.	Y	N	n/a	
IG.a	There must be a documented risk assessment for water use on the Safe Haven Assured production unit which covers all water used in seed or ware potato production, harvesting, packing, storage, transport, cleaning and disinfection of equipment and machinery, e.g. irrigation, mixing for fertilisers and PPPs.	Y	N	n/a	
IG.b	Records must be kept of irrigation water usage.	Y	N	n/a	
ME.a	All cleaning and disinfection of tools, planting, harvesting,	Y	N	n/a	

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	grading and packing equipment, containers, crates, boxes, trailers, transport vehicles and stores must be recorded.				
ME.b	It is recommended that Safe Haven Assured members' own tools, planting, harvesting, grading and packing equipment, containers, crates and boxes is cleaned and disinfected before use.	Y	N	n/a	
ME.c	Containers, crates and boxes used to store and transport Safe Haven Assured seed potatoes must be dedicated to that use.	Y	N	n/a	
TR.a	Producers must visibly inspect boxes, containers, trailers and bulkers before loading.	Y	N	n/a	
TR.b	Bulk transport is not recommended, but where it is used, the Safe Haven Assured member must obtain cleaning / disinfection records prior to loading	Y	N	n/a	
CO.a	Contract and / or shared machinery / equipment e.g. tools, sprayers, harvesters, graders, planters, trailers etc, that has physical contact with the seed or daughter tubers or ware potatoes and that has been used on any other production unit must be thoroughly cleaned and disinfected before entry and use on the Safe Haven Assured production unit.	Y	N	n/a	
CO.b	Safe Haven Members must ensure that any contractors undertaking work on the production of seed or ware potato crops on the Safe Haven Assured production unit adhere to the Safe Haven Scheme standards.	Y	N	n/a	

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GP.a	Non Safe Haven Assured seed or ware potatoes must not be handled, graded or stored on the Safe Haven Assured production unit.	Y	N	n/a	
GP.b	Safe Haven Assured seed potatoes must not be handled, graded or stored on a non-Safe Haven Assured production unit.	Y	N	n/a	
GP.c	Packing records must be kept for all seed and ware potatoes from the Safe Haven Assured production unit.	Y	N	n/a	
GP.d	If the Red Tractor Safe Haven logo is used it must be used in conjunction with the Safe Haven Scheme membership number.	Y	N	n/a	
ST.a	It is recommended that storage areas must be cleaned annually.	Y	N	n/a	
BP.a	Following notification by statutory authorities that ring rot or Dickeya or brown rot or Epitrix has been found on their seed or ware potatoes or production unit, Safe Haven members must inform Red Tractor via their Certification Body	Y	N	n/a	