

Assessment Checklist

This checklist will help to prepare for the assessment visit. It is not an exclusive list, but it includes the most common non-compliances and should be used in conjunction with the Standards.

Standard	Information	✓
1.1	Ensure scheme standards available to staff and drivers.	
1.2	All containers on site for first assessment. 50% of containers for each year thereafter with all containers re-assessed in a two-year period.	
1.3	Fleet changes notified to Lloyd's Register and new/hired containers assessed.	
1.4	Premises and vehicles tidy and clean.	
1.5*	Goods vehicle operator's licence held and available for inspection.	
1.6*	Relevant UK Animal Transporter Authorisation held and available for inspection.	
1.7*	Public liability, goods in transit and vehicle insurance held and up to date, and available for inspection.	
1.8*, 4.1*	Retain copies of drivers' species-specific Certificates of Competence. Drivers to carry species-specific Certificate of Competence.	
1.9	Training records up to date for all drivers and available for inspection.	
1.10	Records kept of animal welfare incidents and available for inspection.	
2.1*	Animal Transport Certificates kept and available for inspection.	
3.2	Emergency Contingency Plan available and in each vehicle, and available for inspection.	
3.6, 3.7	Load and unload with care. Electric goads used only as a last resort.	
4.4	Containers inspected daily and defect reports kept, available for inspection.	
5.1	Livestock in transit signage.	
5.2	Vehicle maintenance records up to date and available for inspection.	
5.4	Ramp angles on all containers comply with legislation specific to the species.	
5.6	Containers are free from sharp edges and any protrusions.	
5.9	Lighting in containers suitable and a torch kept on board in case of light failure.	
6.1*, 6.2	Vehicles and containers cleansed and disinfected, and records kept and available for inspection.	
6.4	Dirty water, slurry and manure handled safely. Waste transfer notes kept where applicable.	
7.1	Complaints register maintained and available for inspection.	

* Common non-compliance