

## BOPP PACKHOUSE STANDARD - Summary of updates June 2009

***Change of wording - the use of 'shall' has been replaced by 'must' in all the major section requirements.***

Clause and Category		Detail	Type
1.1.7	MAJ	Deleted from new Standard.	Deleted
1.2.1	MAJ	Additional wording – 'In most cases for ornamental horticulture packhouses, Control Points may be regarded as Quality Control Points rather than Critical Control Points used in the food industry'.	Amended
1.2.2	MAJ	1.2.2 wording - 'The system shall include moved' into 1.2.2.1.	Deleted
1.2.2.3	MAJ	Deleted from new Standard.	Deleted
1.2.2.4	MAJ	Additional wording – 'There must be enough space for storage and for process operations (including the use of machinery) to be carried out in a safe, hygienic and efficient manner.	Amended
1.3.2.2	MIN	Moved to 1.2.2.4.	Amended
1.3.2.5	MIN	'Water used <b>for storing cut flowers</b> and cleaning operations shall be potable (or analysed for bacterial contaminants) <b>and at a temperature specified by the customer for flower storage</b> '.	Amended
1.3.3.2	MIN	Deleted from new Standard.	Deleted
1.3.3.4	MIN	Deleted from new Standard.	Deleted
1.4.2	MIN	Section reworded – 'The site shall be well managed including any grass and planted areas'.	Amended
1.4.6.2	MAJ	All knives, secateurs and scissors must be accounted for each day, <b>at a frequency depending on risk assessment</b> , and procedures must be in place for when an item goes missing.	Amended
1.4.6.3	MIN	Deleted from new Standard.	Deleted
1.4.8.1	MIN	Peat or container / potting media <b>used in packhouse operations</b> , containers such as pots, boxes, buckets and trays, shall be kept in suitable covered storage.	Amended
1.4.8.5	MIN	Reservoirs need not be covered.	Deleted
1.4.8.6	MAJ	Reservoirs must be fenced for security and safety, and where appropriate signage indicating deep water must be displayed.	New
1.4.9	MIN	Section deleted from new Standard.	Deleted
1.4.9.5	MAJ	Waterproof plaster.	Amended
1.4.9.7	MIN	Staff involved in packhouse operations shall only wear <b>jewellery that presents no hazard to staff or product, and that has been approved by management according to risk assessment.</b>	Amended
1.5.4.2	MIN	Additional wording – 'or other national statutory body'.	Amended
1.5.5.1	MAJ	Deleted – 'particular attention shall be paid to edible products'.	Deleted
1.5.5.6	MIN	Deleted – 'storage'.	Deleted
1.5.5.7	MIN	Deleted – 'Particular attention shall be paid to edible products with finite display until dates'.	Deleted

1.5.5.8	MIN	Section moved to 1.3.2.5.	Amended
1.5.6.1 and 1.5.6.2	MIN	Additional wording – ‘for use in the finished product’.	Amended
1.5.8.5	MIN	Deleted question.	Deleted
1.5.8.6	MIN	Deleted question.	Deleted
1.5.9.1	MIN	Deleted – ‘Ethylene from exhaust gases can cause flower senescence’.	Deleted
1.6.3	MIN	Deleted – ‘Particular attention shall be paid to edible products with finite display until dates’.	Deleted
3.1.2	MAJ	Now divided into 3.1.2.1 policy and 3.1.2.2 assessment.	Amended
3.1.2.3	MAJ	Additional question – ‘The assessment must be reviewed on annual basis’.	New
3.1.3.6	MAJ	Accident and emergency procedures must be displayed in <b>the predominant language of the workforce</b> and understood by all employees ( <b>via instructions and symbols as appropriate</b> ) and a first aid book must accurately record all accidents.	Amended
3.1.4.1	MAJ	All fire risks on the premises must be assessed. The risk assessment must be reviewed and updated when any changes in activities occur.	New
3.1.4.2	MAJ	There must be evidence of fire extinguisher maintenance and servicing.	New
3.2.2.1	MIN	Additional requirement – ‘Carbon emissions calculation’.	Amended
3.2.5.3	MIN	<b>Businesses in the UK shall conform with</b> The Defra Code of Practice for the Management of Agricultural and Horticultural Waste.	
3.2.5.5	MIN	The audit shall be reviewed on an annual basis.	New
3.3.1.2	MIN	Question deleted.	Deleted
3.3.1.4	MIN	Question deleted.	Deleted
3.3.1.5	MIN	Question deleted.	Deleted
3.3.2.3	MAJ	Evidence of compliance shall be available.	Deleted
3.3.3.6	MAJ	An employer shall ensure that all workers are legally entitled to work <b>in the country where the business is located and where gangmasters are used for any operations they must be registered with the Gangmaster Licensing Authority in the UK.</b>	Amended
3.3.3.8	MIN	Additional requirement – ‘or equivalent ethical audit’.	Amended