

DANISH TRANSPORTSTANDARD MAY 2017 - VERSION 1

SEGES - ENGLISH



Definitions

Cleaning and disinfection station:

Cleaning and disinfection stations are defined in the DANISH Transportstandard as cleaning stations for the execution of cleaning and disinfecting of animal hauliers.

DanAvl distributors:

Companies that have entered into an Agreement on Distribution with SEGES. Agreements on Distribution are entered into with several companies about the purchase and sale of DanAvl breeding material.

Exporters:

Exporters are defined in the DANISH Transportstandard as exporters of live cloven-hoofed animals for trade. Exporters can in other contexts, for example in Traces, be defined as "sender".

DANISH-approved producers, who are managing exports themselves are also exporters and shall be approved as such.

Exterior soap wash:

An exterior soap wash applies to SPF-approved vehicles, only. This comprises a combination of an exterior soap wash and preceding cleaning and disinfection on a DANISH-approved cleaning and disinfecting station. SPF-approved vehicles are defined cf. SPF Rules of transport - 01/01/2017. The SPF Health control (SPF-SuS).

Haulier:

Hauliers are defined in the DANISH Transportstandard as transporters of live cloven-hoofed animals.

Herd:

Herds are defined as a collection of domestic animals of the same species which are used for certain purposes, which is set to a specific geographical location, and which have an owner in the form of a legal or physical person (Order (BEK) No. 1426 of 03/12/2015).

In the DANISH Transportstandard, collection centres are referred to as under the same conditions as herds. These must be approved by the Danish Veterinary and Food Administration, Fødevarestyrelsen, (Order (BEK) no. 20 of 07/01/2016). Specific rules of quarantine do apply for the movement to and from collection centres.

Obligatory cleaning and disinfection:

An obligatory washing and disinfection is an exterior and interior disinfection of a vehicle performed by cleaning equipment and a cleaning machine. In addition hereto, the vehicle's cargo area is opened and it is inspected, if the loading equipment as well as rubber boots and sacks that contain shavings are clean. Due to certain provisions, interior disinfection is not applicable for closed SPF-approved vehicles.

Safety wash:

A safety wash is defined by the DANISH Transportstandard as a combination of a thorough cleaning with soap performed on a DANISH-approved soap washing station and a DANISH-certified cleaning and disinfecting station. For closed SPF-approved vehicles it applies that a safety wash is achieved by a preceding interior disinfection followed by an obligatory cleaning and disinfection and finally another interior disinfection. In this case, the vehicle is not opened by the personnel of the cleaning station.

Soap wash:

In the DANISH Transportstandard, a soap wash is defined as the washing with soap of animal transports where the loading equipment, shutters and exterior sides/surfaces as well as any interior surfaces are covered with a soapy solution. Reference is made to "Safety wash" - Technical appendix for closer description of soap wash.

Introduction

The DANISH Transportstandard summarizes the requirements for the cleaning and disinfection of vehicles coming from abroad with the aim to prevent the introduction and outbreaks of diseases such as e.g. swine fever and foot-and-mouth disease in Denmark.

The DANISH Transportstandard includes the following parties:

1. Hauliers, exporters and DanAvl distributors
2. Collection centres
3. Cleaning and disinfection stations
4. Safety cleaning stations

Registration with the DANISH Transportstandard is carried out by submitting a completed declaration of accession to Baltic Control:

A/S Baltic Control Ltd.
Sindalsvej 42B
P O Box 2199
8240 Risskov, Denmark
E-mail: cert@balticcontrol.com
Phone: + 45 8621 6211

It is the business of Baltic Control to conduct an independent approval of the registered parties in the standard. Approved parties are registered at dts.svineproduktion.dk. In addition, Baltic Control and SEGES will carry out inspections and monitor that the requirements of the standard are complied with.


It is at all times the individuals' responsibility to keep updated with the new requirements and ensure that the requirements of the DANISH Transportstandard are complied with. All parties involved shall be liable separately, and where several parties are involved, each party is independently liable. The latest version of the DANISH Transportstandard and information about new requirements can be found at dts.svineproduktion.dk.

SEGES reserves the right at any time to introduce increased preparedness out of the consideration to the protection against infection. Increased readiness is communicated on dts.svineproduktion.dk as well as email.

Any questions about the understanding of the DANISH Transportstandard's regulations and any dispute shall be settled according to Danish law and at the Danish Agriculture & Food Council's DBMC Arbitration Tribunal. Rules for the Danish Agriculture & Food Council's DBMC Arbitration Tribunal with the DANISH Transportstandard can be seen on dts.svineproduktion.dk.

Ownership:

DANISH Transportstandard is owned by SEGES, Landbrug og Fødevarer F.m.b.A
Axelborg, Axeltorv 3,
DK-Copenhagen V, Denmark.
Phone: + 45 3339 4500
Fax: + 45 3311 254
CVR. nr. 25529529
dts.svineproduktion.dk





1. Hauliers, exporters and DanAvl distributors

1.1 Registration - DANISH Transportstandard

Hauliers, exporters and DanAvl distributors can register with the DANISH Transportstandard by submitting a declaration of accession to Baltic Control.

Baltic Control must be supplied with the following information:

- Business
- Address
- CBR no.
- Contact person
- Phone number
- E-mail address

Please register with the following on www.vaskecert.dk

- Registration numbers on owned vehicles
- Vehicle's country of registration
- Type of vehicle (tractor-units, semi-trailer, trucks or trailer)
- Use of the vehicle (e.g. moving of livestock or trade)

1.2 Requirements

The haulier, exporter or DanAvl distributor must ensure

- 1.2.1 that vehicles, which have operated domestic routes can supply the farmer with transport documentation of having done so. The transport documents must be kept for two years.
- 1.2.2 that the only collection centres that to are used, have joined the DANISH Transportstandard. The list of approved centres having joined the Danish Transportstandard can be seen on dts.svineproduktion.dk.
- 1.2.3 that the haulier, exporter or DanAvl distributor is QS-certified*, if live pigs are transported from certified herds to either Danish herds, slaughtering in Denmark for trade in Germany.

Hauliers transporting animals for slaughter at Danish Crown and Tican Fresh Meat have been QS-certified according to their mutual contracts.

- 1.2.4 to be able to document that there is a procedure for compliance with the requirements of the DANISH Transportstandard, including that all employees are informed and trained in this procedure.
- 1.2.5 that the list of all vehicles, which are of the haulier's, exporter's og DanAvl distributor's responsibility are kept updated on www.vaskecert.dk. This includes vehicles which are owned, rented or leased by the haulier, exporter or DanAvl distributor. If changes are made and no later than three weeks after, the list needs to be up-dated without delay.

* In order to be certified by the German quality safety system, QS, Baltic Control shall be contacted by e-mail: cert@balticcontrol.com, phone: + 45 8621 6211. Alternatively, there is a list of QS coordinators on the website www.q-s.de.

1.3 Special requirements for vehicles arriving directly from abroad

In accordance with section 1.2, hauliers, exporters and DanAvl distributors shall ensure furthermore,

- 1.3.1 that vehicles are washed and disinfected at the DANISH Transportstandard certified cleaning and disinfecting station, cf. list of certified cleaning and disinfecting stations at dts.svineproduktion.dk.

- 1.3.2 that, upon arrival to a DANISH-certified cleaning and disinfecting station the vehicle has been cleaned according to the requirements stipulated by the authorities. Vehicles that, upon arrival to a DANISH-certified cleaning and disinfecting station have not been cleaned according to the requirements stipulated by the authorities will be rejected and returned for re-washing.
- 1.3.3 that any equipment such as boots and driving boards are clean prior to arrival to a DANISH-certified cleaning and disinfecting station. Non-intact and dirty equipment will be discarded by the personnel of the cleaning and disinfecting station.
- 1.3.4 that the vehicles carry a valid cleaning certificate from one of the DANISH Transportstandard certified, cleaning and disinfecting stations. Cleaning certificates shall be kept for two years. The cleaning certificate must contain the following information:
- Registration number of the vehicle
 - Time stamp of approved cleaning and disinfection
 - Name of the used disinfectant
 - Cleaning certificate number
- 1.3.5 that, at any time, the vehicle complies with the quarantine which is stated at www.tjekvogn.dk and on the vehicle's latest valid cleaning certificate, regardless the cause for this quarantine. Recommended times of quarantine can be retrieved on dts.svineproduktion.dk. Quarantine rules comprise, but are not limited to:
- a) that there must always be a minimum of a 48-hours quarantine prior to moving between Danish herds whenever animals are off-loaded. If the vehicle's latest valid cleaning certificate is green, moving from a Danish herd to a collection centre, slaughterhouse, (Danish Crown exempt) or directly abroad is permitted, however, immediately after cleaning and disinfecting
 - b) quarantine is reduced to 12 hours prior to transport directly abroad after a valid safety wash has been performed on a DANISH-approved cleaning and disinfecting station. However, quarantine remains at 48 hours when animals are transported between Danish herds as well as from Danish herds to collection centres or slaughterhouses. The offer of a safety wash is limited to vehicles that are sending GPS-data to SEGES' webserver
 - c) transports from DANISH-approved collection centres directly abroad are exempt from quarantine rules
- 1.3.6 that always a minimum of a 48-hours quarantine is observed after cleaning and disinfection on a DANISH-approved cleaning and disinfecting station, if, within the last seven days a vehicle unit has driven into any risk areas

for diseases such as e.g. swine fever and foot-and-mouth disease. However, this does not apply, if a safety wash is performed followed by 12-hours quarantine.

An overview over any risk areas can be retrieved from dts.svineproduktion.dk.

1.4 Inspection

SEGES collects data from the authorities' CHR database and SEGES cleaning and disinfecting database in order to perform, based here upon, analyses and inspections. In addition, random inspections may be performed by sampling selected vehicles.

Further inspections will be performed by Baltic Control by means of announced or unannounced inspections at the haulier and exporter where documentation for the compliance with these requirements will be reviewed. Furthermore, inspections will be performed by means of video surveillance at DANISH-certified cleaning and disinfecting stations and by random inspections in the collection centres.

The DANISH-certification period lasts three years based on an annual risk-based audit, which can be carried out by remote audit or by visiting the haulier / exporter. Failure to comply with the requirements may result in follow-up inspections and requirements to submit documentation. Both cause a fee to be covered by the haulier, exporter or DanAvl-distributor, cf. tariffs set out by dts.svineproduktion.dk.

1.5 Penalties

If hauliers, exporters or DanAvl-distributors cannot supply any valid cleaning certificate and thereby demonstrate that the vehicle is cleaned and disinfected, cf. section. 1.3.1 and 1.3.4, and the requirement for 48-hours of quarantine is observed, cf. section 1.3.5 and 1.3.6, the concerned will be sanctioned.

The following penalty scheme finds application:

One violation: A SEGES' representatives summons for a talk

More than three violations within one year: Being summoned to make a statement before the Steering Committee of the DANISH Transportstandard. Consequently, the Steering Committee has the following options to act:

- accept the statement
- reject the statement

A rejection prompts one of the following penalties:

- elaboration of a plan of action. This must contain a review of how violations may be avoided in the future.
- the DANISH Transportstandard certificate is withdrawn.

In the event of any other violations according to the obligations of this standard, the DANISH Transport-standard certificate may be withdrawn from the haulier, exporter or DanAvl-distributor.

After a withdrawal of the DANISH Transportstandard certificate a fee of Dkk 10,000 is charged, if re-certification is requested.

2. Collection centres

2.1 Requirements for collection centres

2.1.1 Collection centres for cloven-footed animals may join the DANISH Transportstandard by submitting a completed declaration of accession to Baltic Control, e-mail address: cert@balticcontrol.com. The declaration of accession can be retrieved on dts.svineproduktion.dk.

Collection centres authorise Baltic Control to perform audits of hauliers and exporters at the collection centres.

Baltic Control must be supplied with the following information:

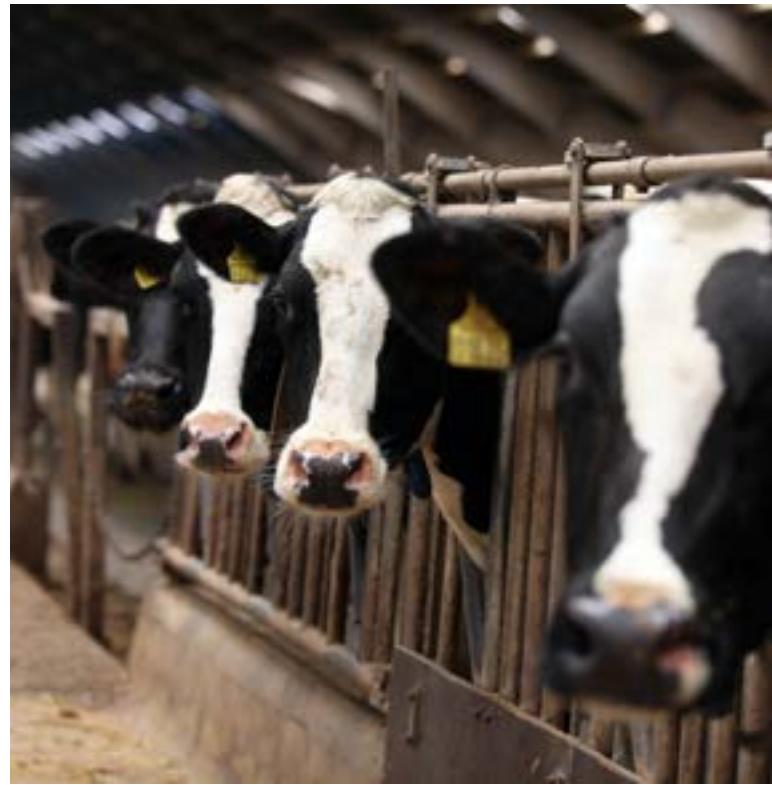
- Name of the collection centre
- Address
- CHR. No./ CBR no.
- Contact name / person
- Phone number
- E-mail address

The list of approved centres having joined the Danish Transportstandard can be seen on dts.svineproduktion.dk.

2.1.2 The collection centre is obliged to inform SEGES and Baltic Control of the date of rejection and registration number of any rejected vehicles on e-mail: cert@balticcontrol.com and transport@seges.dk.

2.1.3 Reception and dispatch of live, cloven-hoofed animals to and from the collection centre must be reported to the CHR within seven days after the transfer has taken place.

When reporting, it is important to observe that the correct time of transfer and the registration numbers for tractor-units / semi-trailers and trucks / trailers, respectively, are indicated.



2.2 Penalties

Collection centres that do not report the transfers in the CHR in accordance with the requirements for reporting, cf. section 2.1.3, may be imposed to pay a penalty and consequently have the DANISH Transportstandard certification confiscated according to the following rules:

One violation: A SEGES' representatives summons for a talk

More than three violations within one year: Being summoned to make a statement before the Steering Committee of the DANISH Transportstandard. Consequently, the Steering Committee has the following options to act:

- accept the statement
- reject the statement

A rejection prompts one of the following penalties:

- elaboration of a plan of action. This must contain a review of how violations may be avoided in the future.
- the DANISH Transportstandard certificate is withdrawn.

In the event of any other violations according to the obligations of this standard, the DANISH Transport-standard certificate may be withdrawn from the collection center.

After a withdrawal of the DANISH Transportstandard certificate a fee of Dkk 10,000 is charged, if re-certification is requested.



3. Cleaning and disinfecting stations

3.1 Registration to DANISH Transportstandard

Cleaning and disinfecting stations that wish a DANISH certification for cleaning and disinfecting vehicles coming directly from abroad and have been in contact with live cloven-hoofed animals, waste from cloven-hoofed animals or the like may register by submitting a declaration of accession to the certification body. In addition, a detailed description of the station which is desired to be established, including a floor plan, is included, where after Baltic Control performs a start-up audit. Baltic Control will decide for approval no later than 8 weeks after receipt of the application and all necessary documents.

Decision on certification can be renewed once, if special circumstances apply. Baltic Control shall supply reasons for extending the duration of the extension, and inform the applicant before the indicated deadline has lapsed. If the cleaning and disinfecting station is certified, it will appear on the table for DANISH Transportstandard certified cleaning and disinfecting stations at dts.svineproduktion.dk.

The certification is valid for one year and must be renewed within 13 months of issue. The certification must be obtained again by change of ownership. Whoever takes ownership must no later than one week after the change of ownership inform Baltic Control.

3.2 Requirements for cleaning and disinfecting stations

The cleaning and disinfecting station must ensure

- 3.2.1 that all vehicles are washed on the outside with the cleaning machine in clean water coming directly from the tap.
- 3.2.2 that an exterior and interior* disinfection of the vehicles is performed and the cleaning and disinfecting station always uses an approved disinfectant in sufficient quantity as prescribed on the product sheet, cf. list of approved disinfectants on dts.svineproduktion.dk. During winter, the tank containing disinfectant must maintain a temperature of 20-30°C.

The temperature of the liquid must be measured twice a day. The temperature must be recorded on an inspection sheet.

- 3.2.3 that the vehicles' cargo area is opened and inspected, if all floors, pushing plates and pushing paddles are clean.
- 3.2.4 that it is inspected, if the area where the driver keeps any equipment, is clean. In addition, it is inspected whether the driver's and any assistant's rubber boots are clean.
- 3.2.5 that vehicles unloading directly, the driver's and any assistant's boots are cleaned with soap in hot water and disinfected by the staff of the cleaning and disinfecting station. Thereafter, disinfected boots must, along with an unused disposable overall, be placed in a plastic bag and closed with strips.
- 3.2.6 that brought along shavings are stored in sealed bags, which are welded, and that the bags are disinfected on the platform.
- 3.2.7 that 20% of the vehicles are inspected, whether the stated mileage is suitable for that particular vehicle.
- 3.2.8 that cleaning certificates are printed from SEGES cleaning database on paper supplied for that purpose.

Cleaning certificates must include:

- Registration number of the vehicle
- Time stamp of performed cleaning and disinfection
- Cleaning certificate number
- Applied disinfectant

The original must be delivered to the owner or operator of the vehicle. The cleaning and disinfecting station must keep a copy of the cleaning certificate for at least one year and for presentation in the event of an inspection by Baltic Control.

* Closed SPF-approved vehicles are not opened for disinfection.

- 3.2.9 that only the personnel of the cleaning and disinfecting station disinfects vehicles that have passed successfully a training course in cleaning and disinfecting provided by SEGES.
- 3.2.10 that on the cleaning and disinfecting station has the following available:
- appropriate equipment for cleaning and disinfection of vehicles
 - an appropriate sewage plant, for example in terms of connectivity to the public waste water system
 - the entire area is built on solid ground providing suitable conditions for effectively cleaning and disinfection of the cleaning and disinfecting station etc.
 - water supply in sufficient quantity
 - the possibility to heat up the vehicles, for example by using warm water or heat guns
 - equipment for online video surveillance of all tracks on the cleaning station. It must be clearly indicated, which track is being filmed, the vehicle's registration number must be clearly visible and the time of recording must be visible on every individual picture, cf. Agreement entered into by Declaration of Assent from DANISH Transportstandard-certified cleaning and disinfecting stations.
- 3.2.11 that vehicles which by means of valid documentation can prove that they have performed soap cleaning on a DANISH-approved soap cleaning station within the previous four hours, they are cleaned and disinfected as usual in order to complete safety cleaning that results in a yellow cleaning certificate.

Reference is made to the technical appendix "Safety cleaning".

A yellow certificate may be issued for SPF-approved vehicles upon interior disinfection, followed by obligatory cleaning and disinfection and finally another interior cleaning performed by the driver himself.

- 3.2.12 that it is inspected whether vehicles are properly cleaned upon arrival to the cleaning and disinfecting station. Vehicles, which upon arrival and according to the authorities' regulations have not been cleaned satisfactorily, must be rejected and sent for repeated cleaning. Equipment, such as boots and pushing plates must also be clean before arrival. Non intact and dirty equipment must be discarded by the staff on the cleaning and disinfecting station. This is noted in the cleaning database on the certificate in question.
- 3.2.13 that rejected vehicles are registered in the cleaning database and SEGES and Baltic Control are informed without delay.
- 3.2.14 that a self-audit programme is set up with the following information and procedures:

- In winter, a list of daily temperature measurements of the disinfection liquid. The measurements are performed with calibrated equipment
- A list of authorised personnel
- A procedure for the training of the staff
- A procedure for supervising authorization and training
- A procedure for issuing of cleaning certificates
- A procedure for the registration of rejected vehicles and equipment

3.3 Inspection

The inspection will consist of:

- An annual audit of the self-inspecting programme of the cleaning and disinfecting station
- Monitoring of the internal training programme
- Monitoring of calibration
- Monitoring of approval of personnel
- Inspection of issued cleaning certificates
- Monitoring of the cleaning database
- Random inspection of vehicles at the cleaning and disinfecting station prior to and after the approval of the personnel
- Random inspection of vehicles by taking samples performed by SEGES

The inspection may be performed announced as well as unannounced and carried out by Baltic Control's auditors. In addition, ongoing inspections may be performed by video surveillance as well as extracts from SEGES's cleaning database.

3.4 Penalties

Baltic Control may revoke a DANISH Transportstandard certification without notice, if the cleaning and disinfecting station does not comply with the requirements, cf. section 3.1 and 3.2, or the requirements for certification are change significantly.

In the event of any other violations according to the obligations of this standard, the DANISH Transport-standard certificate may be withdrawn from the cleaning and disinfection station..



4. Safety cleaning stations

4.1 Registration to the DANISH Transport standard

A “safetywash” is limited to vehicles that have driven in high risk areas and that were issued a red cleaning certificate. This as a starting point, safety cleaning may be performed whereby the quarantine is reduced from 48 to 12 hours for direct transports abroad. However, a minimum 48-hours quarantine applies for transports between Danish herds, or from Danish herds to collection centres or slaughterhouses.

Safety cleaning stations that wish to be certified according to DANISH-approved safety cleaning of vehicles that come directly from abroad and have been in contact with live cloven-hoofed animals, waste from cloven-hoofed animals or the like may register by submitting a declaration of accession to SEGES at transport@seges.dk.

The application must include a detailed plan and description of the facility that wants to be established, where after the certification body performs a start-up audit.

SEGES will make a decision for approval no later than 8 weeks after receipt of the application and all necessary documents. The deadline may be extended once, if special conditions apply. SEGES shall give reasons for the extension and the length of the extension, and communicate this to the applicant before the indicated deadline.

If the safety cleaning station has been approved, it will appear on the list of DANISH approved safety cleaning stations on dts.svineproduktion.dk

The certification is valid for one year, and the certification must be renewed within 13 months of issue.

A new approval must be obtained by transfer of ownership. The new owner must, no later than one week after the acquisition, report transfer of ownership to SEGES..

4.2 Requirements for safety cleaning stations

Reference is made as related to the technical appendix in a detailed description of the procedure for soap cleaning: “Safety wash”.

It is the responsibility of the soap cleaning station to maintain updated according to this. The soap cleaning station must be DANISH-approved to perform soap washing and must ensure

- 4.2.1 physical separation between each vehicle, which effectively prevents splashing from other vehicles, if soap cleaning of several vehicles is performed simultaneously. At the established cleaning and disinfecting stations, the soap cleaning may only be performed in a designated and secluded lane.

- 4.2.2 that the vehicle is inspected and approved for soap cleaning, if not it shall be rejected.
- 4.2.3 that exterior and interior* soap cleaning is performed of all the vehicle's surfaces whereupon disinfection is performed according to usual procedure. Soap cleaning and obligatory cleaning are carried out independently.
- 4.2.4 that at the station always an approved alkaline soap and disinfectant are used in sufficient quantity as prescribed on the product sheet, cf. list of approved soaps and disinfectants on dts.svineproduktion.dk.
During winter, the tank containing the disinfectant must maintain a temperature of 20-30°C. The temperature of the liquid must be measured twice a day and the temperature must be registered on an inspection sheet.
- 4.2.5 the appropriate sewage plant, for example in terms of connectivity to the public waste water system.
- 4.2.6 firm ground in the whole area, as to efficiently performing cleaning and disinfecting of the cleaning station, etc.
After performing soap cleaning, the entire flooring area must be cleaned and disinfected with an approved soap and disinfectant, cf. list of approved soaps and disinfectants at dts.svineproduktion.dk.
- 4.2.7 equipment for video surveillance of all tracks in the cleaning station that can be watched online. It must be clearly marked, which track is filmed and the vehicle registration number must be clearly visible cf. Agreement entered according to declaration of assent from DANISH Transportstandard-approved safety cleaning stations.
- 4.2.8 that after performed soap cleaning documentation is issued whereby first after completed cleaning and disinfection a yellow cleaning certificate is printed.
- 4.2.9 that no more than four hours may have passed between soap cleaning and cleaning and disinfection. This combined completes a safety cleaning and a yellow certificate.
Reference is made to "Technical appendix regards safety cleaning" on dts.svineproduktion.dk.
- 4.2.10 that an SPF-approved vehicle, which requires a safety cleaning after complete cleaning and disinfection leaves the cleaning and disinfecting station area to perform an interior cleaning and disinfection by itself cf. SPF Rules for Transport. Based upon that, a yellow certificate may be issued.
- 4.2.11 that cleaning certificates are printed from SEGES's cleaning database on paper supplied by Landbrug & Fødevarer.

Cleaning certificates must include:

- The registration number of the vehicle
- The date and time for completed safety cleaning
- Name and signature of the person responsible for performing safety cleaning
- Certificate number
- Information on which disinfectant has been used
- The vehicle's destination

The original must be handed over to the owner or operator of the vehicle. The safety cleaning station must retain a copy of the documentation for a minimum of 1 year and upon request present documentation to the certification body.

- 4.2.12 that SPF-approved vehicles, which are entitled to a black certificate may have performed an exterior soap wash, which results in a red cleaning certificate. Reference is made to the "Technical appendix with more detailed information on exterior soap cleaning" on dts.svineproduktion.dk.
- 4.2.13 All personnel must have participated in and passed a seminar in safety cleaning organised by SEGES. Newly hired personnel must have participated in a seminar in safety cleaning prior to their employment, or by the time a first safety cleaning is performed by the employee in question.
- 4.2.14 that the procedure described in the technical appendix "Safety cleaning" is known and complied with by the entire staff.
- 4.2.15 that, if other vehicles than the ones stated enter the soap cleaning station's area, these do not come in contact with vehicles covered by the standard.
- 4.2.16 that it is inspected that vehicles are properly cleaned upon arrival at the safety cleaning station. Vehicles, which have not been cleaned satisfactorily on arrival according to the authorities' regulations must be rejected and sent for repeated cleaning. Equipment, such as boots and drive boards must also be clean before arrival. Non intact and dirty equipment is discarded by the staff on the safety cleaning station, and this is noted in the cleaning database on the certificate in question.
- 4.2.17 that the vehicle sends GPS-data to SEGES' web server on a regular basis. This information must comply with the requirements determined by SEGES which are a prerequisite for soap cleaning and consequently safety cleaning.

* Closed SPF-approved vehicles are not opened for disinfection



- 4.2.18 that a self-audit programme is set up with the following information and procedures:
- A list of authorised personnel
 - A procedure for internal soap cleaning of vehicles
 - A procedure for the training of the staff
 - A procedure for supervising authorization and training
 - A procedure for issuing of certificates
 - A procedure for the registration of rejected vehicles and equipment
 - In winter, a list of daily temperature measurements of the disinfection liquid. The measurements are performed with calibrated equipment

4.3 Inspection

The inspection will consist of:

- Annual audits of the safety cleaning station's own control programme
- Monitoring of the internal training programme
- Monitoring of calibration
- Monitoring of approval of personnel
- Inspection of issued certificates
- Monitoring of the cleaning database
- Random inspection of safety cleaned vehicles, extracting tests
- Random inspection of vehicles at the safety cleaning station before and after the staff's approval. The inspection may involve announced as well as unannounced physical presence of auditors of the certification body, electronic video surveillance as well as extracts from SEGES's cleaning database.

4.4 Penalties

The approval body may revoke a DANISH-Transport standard approval without notice, provided that:

- the cleaning and disinfecting station does not meet the required conditions, cf. 4.2 and the technical appendix "Safety cleaning" and "External safety cleaning"
- the conditions for approval change significantly

In the event of any other violations according to the obligations of this standard, the DANISH Transport-standard certificate may be withdrawn from the safety cleaning station.

