January 2025



Dear Red Tractor Licensee,

Red Tractor Licence Renewal & Traceability Challenge Programme 2025-2026 Wholesalers and Traders

Happy New Year from all of us at Red Tractor. We are grateful for all our licensees and we wish to thank you for your loyalty and all you've done to support us in 2024. We hope this year is one of success for your business.

We have pleasure in informing you that our licensing portal is now open and hereby invite you to renew your Red Tractor Licence for the year 2025-2026.

This letter contains updates and a reminder of essential information. We encourage you to read the letter and appendices and to please share with any relevant colleagues.

Please be aware that your current Red Tractor Licence **expires on 31 March 2025** and your licence status will change to "Not Valid" on our online Licensee Checker should your licence not be renewed by this date. Therefore, please allow sufficient time for your application to be approved and your payment to clear as your new licence for 2025-2026 cannot be issued until the entire process has been completed.

Licence Renewal

To begin the renewal, please login to the licensing portal here.

If you have forgotten your password, you can reset it by completing "Forgotten your login details?".

The application is divided into two sections. All steps in Section 1 must be completed before you can complete those in Section 2.

SECTION 1

 Please review and, if necessary, update your suppliers, customers, product lists and sectors/species. Products listed should be those which are sold with a <u>Red Tractor Claim</u> and should include brand name, product description and, if applicable, quantity, weight or volume.

SECTION 2

- Red Tractor Sales Value (enter the invoiced sales value excluding VAT of Red Tractor claimed products for the year ending 31 March 2025, you may need to enter a forecast of sales for the remaining weeks of the year). If required, there is the opportunity to enter a PO number at this point.
- Licence Agreement (see Appendix 1).
- **Download your invoice** it is important to use your licence or invoice number to identify your payment. Your Red Tractor Licence certificate will be issued as soon as payment has been processed.

Red Tractor Assurance is the trading name of Assured Food Standards. Assured Food Standards is a company limited by guarantee, registered in England No 4913846 Registered Office, C/O Chavereys, The Goods Shed, Jubilee Way, Faversham, Kent, ME13 8GD.

Please be aware that we will return your application for revision if any details are missing.

Keeping your licence up to date

We do require that you keep the information on your application up to date throughout the licensing year. If you need to add a new sector, product, supplier and/ or customer, please contact the relevant Technical Manager (Licensing) and ask for your application to be opened for editing. Please remember to always include your licence number.

Requirements for Licensees

Please note, there are essential documents available for licensees on our website <u>here</u>. We encourage you to look at this information.

Traceability Challenge (TC) Programme

All licensees are subject to Traceability Challenges. These assessments check that products being marketed and sold as Red Tractor meet our Eligibility Criteria at every required step of the assured supply chain and are traceable. For further information, please refer to Appendix 2.

Using our Checker Services

We wish to remind you that our Checker Services are available for Licensees and must be used for verifying the Red Tractor status of suppliers. Each relevant member of staff should have their own login which can be requested <u>here</u>.

More information on the use of the Licensee and Industry Checker can be found in Appendix 3.

Supply Chain Problems

If at any time during the licensing year you encounter any issues with sourcing Red Tractor Assured products, please contact us immediately. We may be able to assist you in finding new Red Tractor suppliers.

Red Tractor Logos

Whilst you are licensed you may use our logos on your website and on marketing materials. The logos must relate only to the Red Tractor sectors and products listed on your licence. Please contact the relevant Technical Manager (Licensing) should you wish to be provided with the relevant logo/s.

I hope this letter and appendices are helpful in explaining our renewals process and supporting you in your application. If you have any questions, please do not hesitate to get in touch.

We look forward to working with you during our next licensing year 2025-26 and thank you for your continued support of Red Tractor.

Best wishes,

Johnnakip

Joanna King Senior Technical Manager (Licensing) joanna.king@redtractor.org.uk T. 07881 378086

KEY CONTACTS:

General Enquiries licensing@redtractor.org.uk T: 020 7630 3320

Amy Panton Technical Manager (Licensing) Meat & Poultry <u>amy.panton@redtractor.org.uk</u> T: 07901 209039

Rob Brown Technical Manager (Licensing) Fresh Produce, Combinable Crops and Dairy rob.brown@redtractor.org.uk T: 07552 193693

Appendix 1. LICENCE RENEWAL

Please login to begin your renewal here.

A link will be visible for Renewals 2025-26.

All information entered last year has been brought forward and can be re-selected if still relevant or, if not, it can be de-selected.

If you have any questions, or need any help at any time, please contact the relevant Red Tractor Technical Manager (Licensing).

Your current Red Tractor Licence will expire on **31 March 2025**. Please ensure that you allow sufficient time for your application to be approved and payment to be processed, with renewal applications being made at the latest 3 weeks before expiry of your current licence period. In addition, to avoid delays in approving your application, please check the following before submitting:

- Have you selected all applicable sectors/species?
- Have you listed all products you are selling with a Red Tractor claim?
- Have you tagged all your suppliers? Please include all, even those you use infrequently.
- Have you listed your customers? Your application will be returned if customer details are not provided. We have provided a list of potential customers from which you can select. If your customer's name is not listed, we require that you provide the name in the free text box.
- Is your Red Tractor Sales Value correct and verified? Red Tractor Sales Value in respect of each Licensed Site, is the aggregate invoiced value (excluding VAT) of sales (excluding (i) internal transfers and/or stock movements between Licensed Sites of the Licensee (or any sub-licensee) and (ii) transfers and/or stock movements between the Licensee and any sub-licensee and/or between sub-licensees) made by the Licensee (or any sub-licensee) of Red Tractor Assured Products from that Licensed Site from 1 April 2024 to 31 March 2025.

Licence Agreement

The Licence Agreement can be downloaded from the portal. We would like to remind you that the Agreement must be approved and signed by a person who has the authority to agree to the Terms and Conditions and can validate the declared Red Tractor Sales Value.

We recommend that the person in authority reads the Agreement prior to the start of the licence application to ensure that the conditions are clearly understood and the Red Tractor Sales Value is verified as accurate and correct.

We would like to bring the following Licence Agreement technical rule changes to your attention. These changes now feature in our Licence Agreement for 2025-26. This is a summary only so please read the new Licence Agreement carefully and in full before confirming your agreement to it:

- Clause 2.5 we have introduced a new "Special Conditions" section to the Licence Agreement which allows Red Tractor Assurance to impose special conditions (where felt necessary) which must be met in order for the licence to continue. Such conditions may include additional assessments or third-party reports (to be carried out or commissioned at the Licensee's cost) and a requirement that the Licensee complies with recommendations set out in any related action plan or report.
- Clause 5.2 we have changed the frequency at which the Licensee shall test the effectiveness of their traceability system (by verifying Red Tractor claims on selected products) from monthly to at least 3 times per annum.
- Clause 10.1 this clause already requires the Licensee to keep updated any changes to their suppliers and/ or customers. We have now added that any change in the Licensee's product list of Red Tractor Assured Products is also notified to Red Tractor.

Invoices

The invoice will be available to download as the last step of your application. If you need to enter a PO number, you will have the opportunity to do so when you enter the Red Tractor Sales Value and before you select download. Please allow sufficient time for your payment to be processed. If you have an enquiry regarding the fee, please contact our commercial team at trademarketing@redtractor.org.uk

When making payment please ensure that your licence number is used as the payment reference.

Appendix 2. TRACEABILITY CHALLENGE PROGRAMME 2025-26

In April 2024, Red Tractor took the decision to part company with our service provider and move our Traceability Challenge Programme in-house. We now manage the pool of traceability assessors, report reviewing and close out of any non-conformances directly.

Following a Traceability Challenge, and if any issues are found, the assessor will leave details of non-conformance/s with you.

If a critical or three or more major non-conformances are found, the assessor will contact Red Tractor whilst still on site to agree next steps. This may result in suspension or termination of your Licence and/or could involve additional visits and/or special conditions being applied, possibly at your expense which will be invoiced directly by Red Tractor. Where major or minor non-conformances are found, and your licence has not been suspended or terminated, these must be closed out within 28 days of the visit by providing satisfactory corrective evidence.

Unannounced Traceability Challenges

Unannounced Traceability Challenges will continue for the 2025-26 licensing year for wholesalers. For these licensees, we would like to remind you that as part of the licence renewal process there is a question to answer regarding unannounced Traceability Challenges. This question is designed to capture dates (15 maximum within the licensing year) where an unannounced visit may be difficult for you to accommodate. Our assessors will endeavour to avoid visiting your site on the dates provided.

Please note that as part of the eligibility section of your application, we have added a new question - *Do you have any planned non-operational or shutdown periods*? Please complete this question so your answer can be considered when allocating traceability challenges to assessors.

Traceability Challenge Checklist and Non-Conformance Codes

The checklist of minimum requirements which assessors will be verifying during a Traceability Challenge to ensure a licensee has adequate traceability systems and processes in place, as well as the list of non-conformance codes, can be found <u>here</u>.

Non-conformance classification is based on the impact the failing can have in terms of potential for a product to be erroneously labelled with the Red Tractor Logo/claim. If you have any queries about non-conformances issued by the assessor, they should be raised with the relevant Red Tractor Technical Manager (Licensing). Please note, not all non-conformances listed will be applicable to Wholesalers and/or Traders.

Appendix 3. LICENSEE CHECKER

In addition to the Industry Checker service, we continue to offer the Licensee Checker. As a reminder, the Licensee Checker allows users to verify approved product categories. For example, where previously a licensee was identified as licensed for fresh produce, the checker now also provides detail on approved product categories e.g. cherry tomatoes, chilli peppers and strawberries. This development applies across all sectors and licensee types.

The Licensee Checker must be used to verify the Red Tractor Licence status of suppliers if you are buying in Red Tractor product directly from other companies.

It is important to appreciate that the status of any Red Tractor Licensee in the supply chain can change at any time. Our Licensee Checker provides a live status and is the most robust way of verifying the Red Tractor Licence status of a food business at any given time.

The Checker can be found when you login to Checkers and Services. Click on "Licensees" and select "Licensee Checker" in the drop-down list.

If there are no matching records, you must assume that the food business does not have a valid licence. Please contact the relevant Technical Manager (Licensing) who will confirm the situation. When searching for a Licensee, you can use any of the following fields:

Licensee Checker **Licensing** Your Approvals Welcome to the Red Tractor checker services. Buyers and licensees can now instantly access information relating to Red Tractor licensees by using this **Guidance for Licensees** service. Licensee Checker This area enables authorised users to search for our licensees. Use the form below to find the current certificate of any licensed site. Once you have found the licensee you are looking for click through to access their certificate details. Heit Content Search For: By: Company \sim Number Address Postcode

Industry Checker

If you are not already registered to use the Industry Checker, you can request access by clicking on "My Account" and selecting Industry Services:

<u>Apply for Industry</u> <u>Services</u> <u>Apply for Licensee</u> Services

Please note that, with very few exceptions, these companies must also be Red Tractor Licence holders.

[End]