



***Investigation into the establishment of infrastructure regarding supply of standardised standards used for the calibration of laboratory equipment in the local dairy industry.***

**(PRJ-0175-2017)**

**DAIRY STANDARD AGENCY**

**Quarter 3 2017 (July 2017 till September 2017)**

**Project goals**

**Goal 1 - Completion of the investigation into the establishment of infrastructure regarding supply of standardized standards used for the calibration of laboratory equipment in the local dairy industry and reporting to Milk SA via the Regulations and Standards Project of Milk SA**

***Achievements***

The first industry meeting was held on 19 September 2017 in the Western Cape and well attended by 41 industry members. See attached minutes. The meeting agreed to the establishment of a Technical Work Group to pave the way forward regarding a strategic approach for the development of an independent infrastructure to supply the needs of the South African dairy industry, based on a national survey to stakeholders.

The following members were nominated to serve on the Technical Work Group:

Mr E van Zyl

Mr M Waldner

Mr G Jack

Dr J Floor

Ms A Smith

Mrs M Verster

Mrs K Carstens

Dr M Fernandez-Whaley (*ad hoc*)

Upon completion of the work of the Technical Work Group, a report would be compiled and submitted to the Milk SA structures for consideration.

**ACTION PLAN AND WAY FORWARD**

- i. The first meeting of the Technical Work Group was scheduled to take place during the first week of November 2017. Please see attached agenda.
- ii. The Technical Work Group in the interim continued with the development of a national survey (for consideration at its first meeting), for distribution to the industry members.
- iii. The necessary protocol would be established to ensure corporate governance including a terms of reference document for the Technical Work Group.

Current expenses incurred are in the interim funded from DSA statutory funding from PRJ- 0144. Once the business plan has been submitted to and approved Milk SA EXCO financial corrections will be established.

***No Non-achievements / underperformance has been reported***

## Income and expenditure statement

Income and expenditure statement	No file has been uploaded
Unnecessary spending during period	No

## Popular Report

No file has been uploaded

## Additional documentation

[2017.09.28 Minutes of the Industry Workshop re Standardization.doc](#)  
[2017.09.28 Minutes of the Industry Workshop re Standardization.pdf](#)  
[Agenda - Technical Work Group meeting 3 November 2017.doc](#)  
[Agenda - Technical Work Group meeting 3 November 2017.pdf](#)

## Statement

Levy funds were applied only for the purposes stated in the contract	Yes
Levy funds were applied in an appropriate and accountable manner	Yes
Sufficient management and internal control systems were in place to adequately control the project and accurately account for the project expenditure	Yes
The information provided in the report is correct	Yes