



# STEAM STERILISATION OF PLASTIC NURSERY TRAYS TO WESTERN AUSTRALIA

## COMPLIANCE ARRANGEMENT

### REVISION REGISTER

Revision No.	Date of Issue	Amendment Details
Ver 1	15/5/2007	Document created. GSC
Ver 1.1	26/5/2008	Name alteration in Footer / 7.4 and Attach 3 & 4. GSC
Ver.1.2	3/6/2008	Minor editing of main document RE.

Authorised:  
LEADER, MARKET ACCESS and CERTIFICATION  
State Quarantine Service

Controlled:

Uncontrolled:

*A Business that is accredited for this Compliance Arrangement, will be issued with a copy of any revision to this procedure.  
Holders of uncontrolled copies of this document will not be automatically advised of any amendments or revisions.  
To check for any changes to this document, contact the Department of Primary Industries and Resources South Australia on  
(08) 8168 5200.*



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A copy of this Compliance Arrangement and other CA information is available on the PIRSA web-site at;  
<http://www.pir.sa.gov.au/ica>

All contact regarding this Compliance Arrangement or any CA matter should be made to the CA Officer, Plant Health Operations, PIRSA, on (08) 8168 5200.



**1.0 PURPOSE**

The purpose of this procedure is to describe-

- (a) The procedure for the steam sterilisation of used plastic nursery trays for shipment of plants to Western Australia, and
- (b) The responsibilities and actions of personnel in relation to the steam sterilisation of the trays.

**2.0 SCOPE**

This procedure allows a business to certify the movement of used nursery trays, steam sterilised under this Compliance Arrangement, to Western Australia.

Pests: Various.

Produce: Permitted species. Plastic trays used for shipment of nursery plants to Western Australia.

***Certification of a business under this Compliance Arrangement may not fulfil all quarantine entry conditions for all produce to interstate market destinations.***

***It is the responsibility of the Business consigning the produce to ensure compliance with all applicable quarantine requirements, especially that it appears as permitted on the 'WA Permitted and Quarantine Species List'.***

***Information on interstate quarantine requirements can be obtained from PIRSA Plant Health Operations. Whilst PIRSA makes every attempt to provide reliable information on the quarantine requirements of other states, it will not take responsibility for such information provided in good faith. The destination state has final determination in regard to additional entry requirements, so you are advised to contact Agriculture Western Australia on (08) 9334 1800 with any concerns regarding entry of produce into WA.***

**3.0 REFERENCES**

**WI-02** 'CA Guidelines for the completion of Plant Health Assurance Certificates'.

**4.0 DEFINITIONS**

<b>Accredit</b>	means to accredit persons to issue Plant Health Assurance Certificates under <i>The Fruit and Plant Protection Act 1992</i> .
<b>Accrediting Authority</b>	means the Department of Primary Industries and Resources South Australia (PIRSA)
<b>Application for Accreditation</b>	means an Application for Accreditation by a Business for a <i>Plant Health Interstate Certification Assurance (CA) Arrangement</i>
<b>Assurance Certificate</b>	means a Plant Health Assurance Certificate (PHAC)



<b>Authorised Signatory</b>	means an Officer of an Accredited Business whose name and specimen signature is provided as an <i>Authorised Signatory</i> on the Business's Application for Accreditation
<b>Business</b>	means the legal entity responsible for the Certification Arrangement detailed on the Application for Accreditation
<b>Certified or Certification</b>	means covered by a valid <i>Plant Health Assurance Certificate</i> or <i>Plant Health Certificate</i> .
<b>Consignment</b>	means a discrete quantity of plastic nursery trays consigned to one business at one location at one time.
<b>CA</b>	means Interstate Certification Assurance
<b>Interstate Certification Assurance (CA) Arrangement</b>	means the agreed accreditation of a Business by an CA Authority to, issue Assurance Certificates for a specified quarantine requirement(s) under specific conditions of an Compliance Arrangement.
<b>Non-conformance</b>	means a non-fulfilment of a specified requirement
<b>PHAC / Plant Health Assurance Certificate.</b>	means a Plant Health Assurance Certificate (see example shown in Attachment 2).
<b>PIRSA</b>	means Primary Industries and Resources South Australia.
<b>Steam Clean</b>	Means to sterilise plastic trays at a temperature of at least 70 degrees C for a period of not less than 30 minutes using steam cleaning apparatus

## 5.0 RESPONSIBILITY

*The following titles have been used to reflect the responsibilities of staff under this Arrangement. These specific positions may not exist in the Business, titles may vary for staff holding the responsibilities or one person may hold all of the responsibilities.*

**Certification Controller or Back-up Controller** are responsible for -

- Representing the Business during audits and other matters relevant to CA accreditation;
- Training staff in their duties and responsibilities under this Procedure;
- Ensuring the Business and it's staff comply with their responsibilities and duties under this Compliance Arrangement;
- Ensuring the Business has current accreditation for the arrangement under this CA;
- Ensuring that the Accrediting Authority is immediately notified of any changes to the information provided on the current Application for Accreditation;
- Ensuring the steam sterilisation treatment of plastic nursery trays for certification under CA-02 is carried out strictly in accordance with this Procedure;
- Ensuring trays are stored in such as way as to prevent their recontamination with un-sterilised soil, plant material or un-sterilised trays.
- Ensuring all certification of sterilised plastic trays is carried out in accordance with this Procedure.



**The Treatment Operator is responsible for:**

- Ensuring trays are clean and free of soil before treatment
- Preparing the steam sterilisation unit for treatment of the cleaned plastic trays;
- Applying steam treatment to plastic trays which are to be used for shipment of nursery stock to Western Australia;
- maintaining records of treatment, including date, number of trays sterilised and temperature logs for each batch of plastic trays;
- maintaining relevant equipment.

**The Authorised Dispatcher is responsible for:**

- ensuring that plastic trays handled, stored, packed and certified by the Business for dispatch have met all requirements of this arrangement.
- ensuring that records of all trays prepared for dispatch and dispatched are maintained in accordance with the requirements of this Arrangement.
- ensuring that plastic trays covered by the certificate has been treated and labelled in accordance with the CA prior to ensuring an Authorised Signatory signs and issues an Assurance Certificate.
- ensuring copies of all Assurance Certificates issued by the Business under the CA arrangement are maintained.

**Authorised Signatories are responsible for -**

- ensuring, prior to signing and issuing an Assurance Certificate, that plastic trays covered by the certificate have been treated in accordance with the Compliance Arrangement and the details on the certificate are true and correct.

## 6.0 REQUIREMENTS

- Plastic trays/containers must have been steam sterilised for a period of not less than 30 minutes at 70 degrees Celsius or higher in an approved steam sterilisation unit.
- Once trays have been sterilised they must be store in such a way as to prevent contamination from un-sterilised soil or plant material.
- Consignments must be accompanied by a Plant Health Assurance Certificate signed by an Authorised Signatory which clearly specifies the words “Trays Steam Sterilised in accordance with Compliance Arrangement 02” in the additional certification section

***Please ensure that trays returning from Western Australia are clean and free of any soil or plant material in accordance with South Australian Quarantine Regulations.***

Continuation of Accreditation is conditional upon an accredited Business paying any fee for service within the prescribed period. It is PIRSA policy to discontinue provision of services to a Business with any outstanding debt over 60 days.



## 7.0 PROCEDURES

### 7.1 Accreditation

#### 7.1.1 Application for Accreditation

A Business seeking accreditation for an CA arrangement under this Compliance Arrangement shall make application for accreditation (refer Attachment 1) at least ten (10) working days prior to the intended date of sterilised trays to Western Australia.

#### 7.1.2 Audit Process

##### Desk Audit

A Desk Audit will be carried out to ensure the application is complete and correct. The applying business is allocated a unique IP number in preparation for an initial on-site audit.

##### Initial On-site Audit

After the new applicant Business has successfully passed the Desk Audit an initial On-site Audit of the facility must be carried out by an Authorised Officer of the Accrediting Authority to verify required procedures are in place, authorised staff are aware of the certification requirements and the CA system is;

- implemented;
- capable of operating in accordance with this Compliance Arrangement; and
- is effective in ensuring compliance with the specified requirements of the CA arrangement,

On successful completion of the initial on-site Audit:

- Accreditation is granted to cover the current season; and
- a Certificate of Accreditation is issued (refer 7.1.4).

A compliance audit will need to be conducted within 4 weeks of commencing operation under this Certification Arrangement.

##### Compliance Audits

The accrediting authority will carry out scheduled compliance audits at regular defined intervals to verify that the CA system is implemented and continues to operate in accordance with the requirements and procedures of the Compliance Arrangement.

The frequency of scheduled compliance audits will be at least once every 6 months. If the Arrangement does operate for more than six (6) months of the year a further Compliance Audit will be required.

Unscheduled compliance audits may be conducted at any time to investigate reported or suspected non-conformance with these Compliance Arrangements.

##### Random Audits

Random audits are conducted on a selected number of accredited Businesses each year and may take the form of:

- a full compliance audit; or
- audits of limited scope which sample certified produce and/or CA system records and/or CA system documentation.



Sanctions apply for failing to conform with the requirements of CA and this procedure (see 8.0 Sanctions).

### 7.1.3 Re-Accreditation

Accredited Businesses are required to reapply for accreditation each year the Business seeks to operate under the CA arrangement, prior to accreditation lapsing, or if accreditation has lapsed, prior to being accredited to certify produce under this arrangement.

A compliance audit will be conducted within twelve (12) weeks of re-accreditation.

### 7.1.4 Certificate of Accreditation

An Accredited Business will receive a Certificate of Accreditation for an Interstate Certification Assurance Arrangement detailing the scope of the arrangement, including:

- Business name
- Facility location;
- Compliance Arrangement;
- Period of accreditation.

**A Business may not commence or continue certification of produce under the CA arrangement unless it is in possession of a valid and current Certificate of Accreditation for the facility, procedure, produce type, covered by the Plant Health Assurance Certificate. This must be provided to a Plant Health Inspector on request.**

## 7.2 Produce Treatment Requirements

### 7.2.1 Treatment Record Log

The Business shall maintain a Treatment Record (see Attachment 4.) for all trays that have been steam sterilised in accordance with this Compliance Arrangement.

This record must show the number of trays treated in the batch along with the date of treatment and the amount of time in minutes the batch of trays was under treatment.

### Treatment

Once trays have been sterilised for the prescribed temperature of 70 degrees Celsius for greater than 30 minutes they must be stored in a clearly designated quarantine area where they cannot be contaminated by un-sterilised soil, plant material or un-sterilised trays.

## 7.3 Dispatch / Packaging

The Authorised Dispatcher shall ensure that trays that have been treated under this Compliance Arrangement are clearly identified and can be referenced to the Preparation and Treatment Record (refer Attachment 8).

The Authorised Dispatcher shall ensure that only product that meets the requirements has been certified.



## 7.4 Certification / Declaration

A Plant Health Assurance Certificate (PHAC) must accompany each consignment using trays sterilised in accordance with this Procedure. Certification for the tray sterilisation can be provided on a separate PHAC for trays only. (see Attach 3)

**OR**

be covered on the PHAC being issued for the nursery stock (eg ICA-29) by adding "Trays Meet CA-02" in the 'Additional Declaration' section. (see Attach 4).

### 7.4.1 Assurance Certificates / Plant Health Assurance Certificates / PHAC's

Prior to dispatch the authorised dispatcher shall ensure a Plant Health Assurance Certificate (PHAC) (refer Attachments 2 and 3) is completed and signed by an Authorised Signatory of the Business and accompany each consignment.

An authorised signatory must ensure that the PHAC clearly includes and identifies:

- a. In the "Accredited Business that Prepared the Produce" section -
  - the name and address of the accredited Business certifying the produce/trays;
- b. In the "IP No. of Acc. Business" section -
  - the IP No. (Sxxxx) of the accredited Business certifying the produce/trays; and in the boxes next to this; the "Brand Name / Identifying Marks" and "Date Packed (or date code)".
- c. In the "Type of Produce" section -
  - the type and quantity of produce/trays in the consignment. (cross through unused lines as shown on the example in Attachment 4).

Individual PHAC's shall be issued to cover each consignment (ie a discrete quantity of plants and trays to a single consignee at the one time) to avoid splitting of consignments.

A PHAC shall be completed, issued and distributed in accordance with the Work Instruction *Guidelines for Completion of Plant Health Assurance Certificates [WI-02]*.

### 7.5.2 Additional Certification

The Certifying Authorised Signatory should check whether any other quarantine requirements (eg a treatment or condition) apply to the produce and market they are consigning the produce to, prior to preparing a PHAC for the consignment.

If any other plant health certification is required, it is the responsibility of the certifying Business to:

- certify the produce under the appropriate CA or Operational Arrangement; or
- contact WAQIS or PIRSA to gain the additional certification required.

## 8.0 SANCTIONS POLICY

PIRSA will implement sanctions depending on whether nonconformities are detected at audit and whether these are proven to be of a critical, major or minor nature.

The Department of Agriculture Western Australia reserves the right to inspect at any time, produce prepared under this CA arrangement and to refuse to accept a Assurance Certificate issued by a business operating under this CA arrangement where produce is found not to conform with the conditions specified in this procedure.



### 8.1 Action upon Detection of Nonconformities

Upon detection of a critical nonconformity the CA Arrangement will be suspended immediately and interstate plant health authorities informed by facsimile and/or email.

Detection of a major nonconformity will require issue of an NCR, which shall stipulate the necessary corrective action to be undertaken prior to a follow-up audit being undertaken. Failure to correct the problem will result in suspension of the Compliance Arrangement until the Business rectifies the problem or until PIRSA decides otherwise.

Minor nonconformities detected at audit will receive an NCR, which shall stipulate the necessary corrective action necessary.

## 9.0 DOCUMENTATION / RECORDS

### 9.1 CA System Records

The Business shall maintain the following records -

- Duplicate copy of each *Plant Health Assurance Certificate (and any Attachments)* issued by the Business.
- Records of Produce Packing/Dispatch

CA system records shall be retained for a minimum period of twelve (12) months and made available when requested by an Authorised Officer.

### 9.2 CA System Documentation

The Business shall maintain the following documentation -

- Copy of the Business's current Application for Accreditation (refer Attachment 1);
- Current copy of this Compliance Arrangement; and
- Current *Certificate of Accreditation for an Interstate Certification Assurance (CA) Arrangement*.

CA system documentation shall be made available on request by a PIRSA Officer.

## 10.0 ATTACHMENTS

Attachment 1	Application for Accreditation of a Business for an Interstate Certification Assurance (CA) Arrangement.
Attachment 2	Plant Health Assurance Certificate.
Attachment 3	Plant Health Assurance Certificate – completed example - tray only.
Attachment 4	Plant Health Assurance Certificate – completed example - with ICA-29.
Attachment 5	Treatment Record – Blank.



**APPLICATION FOR ACCREDITATION OF A BUSINESS FOR AN INTERSTATE  
CERTIFICATION ASSURANCE (CA) ARRANGEMENT**

**Complete this Application and return to Plant Health Operations, 46 Prospect Rd, Prospect SA, 5082 along with a completed Property Approval Form for your facility site and each property that will supply produce to be certified under this arrangement.**

**Type of application being made (Tick one box) :**    **Renewal**    **New**    **Amendment**   

NOTE: This application can only cover one Compliance Arrangement (CA arrangement) at one Facility

Has Business previously been registered for interstate movement of produce?    Yes    No      
If yes, provide the Business's Interstate Produce (IP) Number    

<b>S</b>					
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**Compliance Arrangement / Arrangement**

Reference Number	Title of Compliance Arrangement				
<b>CA</b>	<b>0</b>	<b>2</b>	<b>STEAM STERILISATION OF PLASTIC NURSERY TRAYS</b>		
Tick part(s) for which accreditation is sought (if applicable)		<b>Part A</b>	<b>Part B</b>	<b>A &amp; B</b> <input checked="" type="checkbox"/>	

**Business Name / Trading Name(s) of Business** (Names or brands shown on produce packaging)  

--

**Type of Ownership of Business.** (Tick one box)  
**Individual**    **Partnership**    **Incorporated Company**    **Cooperative Association**      
**Other** (specify) .....   

**Names of Applicant(s)**

Print your full name and names of any partners in usual order. For incorporated companies and co-operatives print the full name of the legal entity.	
Australian Business Number (ABN), Aust Company Number (ACN), or Aust Registered Body Number (ARBN)	
Companies must provide their Australian Company Number (ACN) or Australian Registered Business Number (ARBN) and attach a copy of the Certificate of Incorporation to this application copy of <i>Certification of Incorporation</i> attached.	
A Co-operative Association must provide Certificate or Registration as appropriate proof of registration copy of <i>Certificate of Registration</i> attached.	

**Postal address of the Business** (where all correspondence will be sent)

	<b>Mobile</b>
Postcode	<b>Telephone</b> (.....)
<b>Email:</b>	<b>Facsimile</b> (.....)

**Location of the Business Facility** (Street address, lot number or section number)

	<b>Mobile</b>
Postcode	<b>Telephone</b> (.....)
Section    Hundred	<b>Facsimile</b> (.....)
Section/Hundred numbers are available from your council rate notice	
	<b>Email Address</b>

**Authorised Signatories for signing Assurance Certificates**

	Family Name	Given Name(s)	Specimen Signature
<b>Certification Controller</b>			
<b>Back-up Certification Controller</b>			
<b>Additional Authorised Signatories</b>			

**APPLICATION FOR ACCREDITATION OF A BUSINESS FOR AN INTERSTATE  
CERTIFICATION ASSURANCE (CA) ARRANGEMENT**

**Plants, Produce or Associated Equipment to be treated under this CA Arrangement**

<b>Plastic Nursery Trays</b>

**Certification Assurance System Records**

To verify that the business is carrying out the necessary responsibilities and duties, records must be maintained in accordance with the examples within the Compliance Arrangement, unless you apply to use alternative or additional records/method below and are granted permission.

I hereby apply for permission to use the following alternative or additional records, as listed below.


**Accreditation Conditions**

For the purposes of this agreement the following definitions shall apply:

- Applicant**                     the person, cooperation or other legal entity who is accredited under this agreement
- Inspector**                    an inspector appointed under the Fruit and *Plant Protection Act 1992*
- Department**                 Primary Industries and Resources South Australia
- Interstate Certification Assurance (CA) system**   the processes, equipment, personnel & resources used to implement the Compliance Arrangement

For the purposes of this agreement the following conditions shall apply:

- The applicant must maintain and operate the interstate certification assurance system in accordance with the Compliance Arrangements and must maintain the relevant records.
- The applicant will, upon request, allow an inspector to enter any premises where product certified under the agreement is treated or dispatched, or where any product, equipment, chemicals, documents or records are stored.
- The inspector may inspect or take samples of any relevant item present on the premises at the time of this search.
- The applicant must take all steps to assist an inspector in the conduct of audits, including allowing the inspector to interview any employee of the applicant in relation to the implementation of the interstate certification assurance system.
- The applicant authorises the persons listed as Authorised Signatories on this application to issue certificates on his or her behalf.
- The applicant agrees to pay to the Chief Executive of the Department any costs associated with the conduct of audits by an inspector. The applicant will be notified of these costs at the time of accreditation.
- The applicant agrees to relinquish unused Plant Health Assurance Certificate books (or parts thereof) to the CA Contact Officer on withdraw, suspension or cancellation of accreditation.
- The applicant hereby agrees to abide by the accreditation conditions listed above and acknowledges that any accreditation is granted subject to those conditions and certifies that all of the information contained in this application is true and correct.

Name in Full (please print)	Partner / Director etc	Signature	Date
			/ /
			/ /
			/ /
			/ /

**Note: Where applicants are members of a partnership, each partner must sign the application.  
For Corporations/Associations with more than one Director, two Directors must sign or a Director and Company Secretary.**

You, All Partners, or 2 Directors have signed above.    Certification of Incorporation / Registration attached    ABN provided  
 Authorised Signatories have signed page 1.            Type of ownership indicated

**Office Use Only**

<b>DESK AUDIT</b>	<b>Passed</b>	<b>Not Passed</b> because .....
Alternate record-keeping granted	Yes    No	..... / ..... / .....
.....	.....	.....
Name of Desk Auditor (please print)	Signature of Officer	Date

**ACCREDITATION EXPIRES ON .....**

PIRSA STAMP



# PLANT HEALTH ASSURANCE CERTIFICATE

Certificate Number

**12345**

IP Number	Facility No.	Arrangement Code	Expiry Date
S			/ /

### Consignment Details (Please Print)

Consignor

Name  
Address

Consignee

Name  
Address

Reconsigned To

(Splitting consignments or reconsigning whole consignments)

Name  
Address

Method of Transport

(Provide details where known)

Road Vehicle Details Reg. No.  
Rail Consignment no.  
Air Airline/Flight no.

### Certification Details (Please Print)

Accredited Business that Prepared the Produce (as IP# above)

Name  
Address

Grower

Name  
Address

Brand Name or Identifying Marks (as marked on packages) Date Code (as marked on packages)

No. of Packages	Type of Packages (eg. trays, cartons)	Type of Produce	Authorisation for Split Consignment

Date	Treatment	Chemical (Act/Ingredient)	Concentration	Duration and Temperature
	Dipping	Dimethoate	400 ppm	One Min 10 sec then wet for 60 sec.
	Dipping	Fenthion	412.5 ppm	One Min 10 sec then wet for 60 sec.
	Flood spraying	Dimethoate	400 ppm	10 seconds then wet for 60 seconds
	Flood spraying	Fenthion	412.5 ppm	10 seconds then wet for 60 seconds
	Non-recirculated spray	Fenthion	412.5 ppm	10 seconds then wet for 60 seconds
	Fumigation	Methyl Bromide	g/m <sup>3</sup>	Two Hours @ °C

### Additional Certification

(Apply CA Stamp here)

### Declaration

*I, an Authorised Signatory of the accredited business that prepared the plants or plant produce described above, hereby declare that the plants or plant produce have been prepared in the business's approved facilities in accordance with the business's Interstate Certification Assurance arrangement and that the details shown above are true and correct in every particular.*

Authorised Signatory's Name (Please Print)

Signature

Date



# PLANT HEALTH ASSURANCE CERTIFICATE

Certificate Number **12345**

IP Number	Facility No.	Arrangement Code	Expiry Date
<b>S 9 9 9 9</b>	<b>- 0 1</b>	<b>C A 0 2</b>	<b>1/05/08</b>

## Consignment Details (Please Print)

Consignor

Consignee

Name	<b>Plants Galore</b>
Address	<b>Lot 99 Golden Road NURSERYLAND SA 5120</b>

Name	<b>Best Plants</b>
Address	<b>1 Windsor Drive NEWMARKET WA 9999</b>

Reconsigned To

Method of Transport

(Splitting consignments or reconsigning whole consignments) (Provide details where known)

Name	
Address	

<input checked="" type="checkbox"/> Road	Vehicle Details Reg. No. <b>SES 101</b>
<input type="checkbox"/> Rail	Consignment no.
<input type="checkbox"/> Air	Airline/Flight no.

## Certification Details (Please Print)

Accredited Business that Prepared the Produce (as IP# above)

Grower

Name	<b>Plants Galore</b>
Address	<b>Lot 99 Golden Road Virginia SA 5120</b>

Name	<b>Best Orchards</b>
Address	<b>1 Stone Rd, Riverland SA 5120</b>

Brand Name or Identifying Marks (as marked on packages)

Date Code (as marked on packages)

<b>Plants Galore</b>
----------------------

<b>1 May 2007</b>
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No. of Packages	Type of Packages (eg. trays, cartons)	Type of Produce	Authorisation for Split Consignment
<b>100</b>	<b>STERILISED TRAYS</b>	<b>-</b>	

Date	Treatment	Chemical (Act. Ingredient)	Concentration	Duration and Temperature
	Dipping	Dimethoate	400 ppm	One Min 10 sec then wet for 60 sec.
	Dipping	Fenthion	412.5 ppm	One Min 10 sec then wet for 60 sec.
	Flood spraying	Dimethoate	400 ppm	10 seconds then wet for 60 seconds
	Flood spraying	Fenthion	412.5 ppm	10 seconds then wet for 60 seconds
	Non-recirculated spray	Fenthion	412.5 ppm	10 seconds then wet for 60 seconds
	Fumigation	Methyl Bromide	g/m <sup>3</sup>	Two Hours @ °C

Additional Certification

<b>"Trays meet CA-02"</b>	<i>(Apply CA Stamp here)</i>
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## Declaration

*I, an Authorised Signatory of the accredited business that prepared the plants or plant produce described above, hereby declare that the plants or plant produce have been prepared in the business's approved facilities in accordance with the business's Interstate Certification Assurance arrangement and that the details shown above are true and correct in every particular.*

Authorised Signatory's Name (Please Print)

Signature

Date

<b>Charlie Salt</b>
---------------------

<b>Charlie Salt</b>
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<b>1/5/07</b>
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# PLANT HEALTH ASSURANCE CERTIFICATE

Certificate Number **12345**

IP Number	Facility No.	Arrangement Code	Expiry Date
S 9 9 9 9	- 0 1	I C A 2 9	1/05/08

## Consignment Details (Please Print)

Consignor

Name **Plants Galore**  
Address **Lot 99 Golden Road**  
**NURSERYLAND SA 5120**

Consignee

Name **Best Plants**  
Address **1 Windsor Drive**  
**NEWMARKET WA 9999**

Reconsigned To

(Splitting consignments or reconsigning whole consignments)

Name  
Address

Method of Transport

(Provide details where known)

Road Vehicle Details Reg. No. **SES 101**  
 Rail Consignment no.  
 Air Airline/Flight no.

## Certification Details (Please Print)

Accredited Business that Prepared the Produce (as IP# above)

Name **Plants Galore**  
Address **Lot 99 Golden Road**  
**Virginia SA 5120**

Grower

Name **Best Orchards**  
Address **1 Stone Rd, Riverland SA 5120**

Brand Name or Identifying Marks (as marked on packages)

**Plants Galore**

Date Code (as marked on packages)

**1 May 2007**

No. of Packages	Type of Packages (eg. trays, cartons)	Type of Produce	Authorisation for Split Consignment
<b>XXX</b>	<b>STERILISED TRAYS</b>	<b>SALTBUSH zzzzzz</b>	

Date	Treatment	Chemical (Act. Ingredient)	Concentration	Duration and Temperature
	Dipping	Dimethoate	400 ppm	One Min 10 sec then wet for 60 sec.
	Dipping	Fenthion	412.5 ppm	One Min 10 sec then wet for 60 sec.
	Flood spraying	Dimethoate	400 ppm	10 seconds then wet for 60 seconds
	Flood spraying	Fenthion	412.5 ppm	10 seconds then wet for 60 seconds
	Non-recirculated spray	Fenthion	412.5 ppm	10 seconds then wet for 60 seconds
	Fumigation	Methyl Bromide	g/m <sup>3</sup>	Two Hours @ °C

Additional Certification

**" Meets ICA-29 " (with Chemical Treatments indicated)**  
**" Trays meet CA-02 "**

(Apply CA Stamp here)

## Declaration

I, an Authorised Signatory of the accredited business that prepared the plants or plant produce described above, hereby declare that the plants or plant produce have been prepared in the business's approved facilities in accordance with the business's Interstate Certification Assurance arrangement and that the details shown above are true and correct in every particular.

Authorised Signatory's Name (Please Print)

**Charlie Salt**

Signature

**Charlie Salt**

Date

**1/5/07**

