



**TRANSFER OF GRAPE MUST  
AND UNFILTERED JUICE  
FROM  
A PHYLLOXERA INFESTED AREA (PIZ)  
OR A PHYLLOXERA RISK AREA (PRZ)  
FOR WINEMAKING IN  
A PHYLLOXERA FREE AREA (PEZ)**

**REVISION REGISTER**

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Ver 1 16 Mar 2000	All Pages	
Ver 2 1 Mar 2003	Title / Queensland added	Reflect amendment to National Protocol
Ver 3 14 Feb 2006	Amend definition of 'clarified' to 'unfiltered'. Refer to unfiltered in scope (p13)	Remove ambiguity and reflect National Protocol. New logo / Application
Ver 4 28 Feb 2006	Amend definition of 'filtered' and 6.6 (remove .05% solids).	To make consistent with National Protocol.

Authorised:

  
Manager, Market Access & Systems  
Biosecurity SA - Plant Health

Uncontrolled:

*A Business that is accredited for this Operational Procedure, 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.*

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## 1.0 PURPOSE

The purpose of this procedure is to describe -

- (a) the principles of operation and standards required for processing grapes in PIZ or PRZ into an approved product (grape must or unfiltered juice), the secure transport to a PEZ and the procedures required for receipt at the PEZ winery to avoid the escape of any live Phylloxera crawlers that may be present; and
- (b) the responsibilities and practices of personnel that apply to the procedures and responsibilities involved with an Interstate Certification Assurance (ICA) Arrangement covering the following;
  - primary processing facility (crusher) in a Phylloxera Infested Zone (PIZ) or Phylloxera Risk Zone (PRZ) undertaking, crushing, pressing, filtration, centrifuging, or sedimentation;
  - transport (carrier); and
  - secondary processing facility (Winery) in a Phylloxera Exclusion Zone (PEZ) for processing, through fermentation, into wine.

## 2.0 SCOPE

The scope of this Operational Procedure covers only nominated Businesses.

This Operational Procedure cannot be extended to Businesses without the permission of the Relevant Accrediting Authority in the importing State. This Operational Procedure can be applied to situations where the PIZ or PRZ and PEZ are all in the one State or are located in different States. However, each business must be accredited by the Accrediting Authority of the State in which the business is located.

It is the responsibility of each Business to lodge a completed application to the Accrediting Authority in the importing state. The winery must assume overall responsibility for the effective movement of product.

## 3.0 REFERENCES

National Phylloxera Management Protocol  
Phylloxera Management Zone Maps

#### 4.0 DEFINITIONS

<b>Accredit</b>	to accredit persons to issue Plant Health Assurance Certificates to meet interstate plant health requirements
<b>Accrediting Authority</b>	<ul style="list-style-type: none"> <li>▪ for South Australia, Department of Primary Industries and Resources South Australia,</li> <li>▪ for New South Wales; NSW Department of Primary Industries,</li> <li>▪ for Victoria; Department of Primary Industries Victoria,</li> <li>▪ for Queensland; the Department of Primary Industries Queensland.</li> </ul>
<b>Accredited Businesses</b>	<p>May Include:</p> <ul style="list-style-type: none"> <li>▪ primary processors in a Phylloxera Infested Zone (PIZ) or Phylloxera Risk Zone (PRZ); or</li> <li>▪ transport companies in Phylloxera Infested Zone (PIZ), Phylloxera Risk Zone (PRZ) or Phylloxera Exclusion Zone (PEZ); or</li> <li>▪ wineries in a Phylloxera Exclusion Zone (PEZ).</li> </ul>
<b>Accredited Winery</b>	a winery, in a Phylloxera Exclusion Zone (PEZ), accredited to operate under the arrangements of ICA-22
<b>Application for Accreditation</b>	an Application for Accreditation by a Business for an <i>Interstate Certification Assurance (ICA) Arrangement</i>
<b>Approved Products</b>	commercial consignments of grape must or unfiltered juice.
<b>Approved Destination</b>	Wineries accredited by the <i>Relevant Accreditation Authority</i> to receive grape must and unfiltered juice.
<b>Audit</b>	an examination of the accredited operational system by Auditors in, or authorised by, the relevant Accrediting Authority to ensure compliance with the Arrangement, all Business will be audited on a regular basis.
<b>Authorised Signatory</b>	means a person who holds responsibility and authority to sign declarations on behalf of the accredited Business.
<b>Business</b>	the legal entity responsible for the ICA arrangement as detailed on the <i>Application for Accreditation</i> .
<b>Carrier</b>	mode of transporting applicable product to a winery.
<b>Certification or Certificate</b>	Means a valid Product Movement Declaration (PMD).
<b>Certification Controller</b>	the person who is nominated by the winery and has the overall responsibility for the effective operation of the procedures and movements by all participating businesses, as stated in this Operational Procedure.

**4.0 DEFINITIONS** (continued)

<b>Consignment</b>	a tanker load of grape must or unfiltered juice.
<b>Crusher</b>	a primary processing facility in the Phylloxera Infested Zone (PIZ) or Phylloxera Risk Zone (PRZ) which can undertake one or a number of processes including crushing, pressing grapes, settling, centrifuging or filtering, to produce grape must or fresh juice.
<b>Filtered Juice</b>	fresh juice processed through a filter that removes all particles larger than 50 microns.
<b>Fresh Juice / Unfiltered Juice</b>	the liquid fraction from must, excluding skins, seeds and other large solids, but may contain some suspended solids and for the purposes of this procedure includes clarified juice not filtered (at 50 microns).
<b>ICA / Interstate Certification Assurance</b>	means a national system of certification assurance developed to meet the requirements of State and Territory governments for plant health certification of produce for interstate and intrastate quarantine purposes.
<b>Interstate Certification Assurance (ICA) Arrangement</b>	an agreement between an accrediting ICA Authority and a Business, to accredit the Business, under specific conditions, to issue assurance certificates for a specified quarantine requirement or requirements.
<b>Marc</b>	the solids residue from pressing of must or of wine fermented on skins; contains skins, seeds, and possibly stems. Marc may contain grape sugar ('sweet' marc) or be fermented ('dry' marc).
<b>Must</b>	the total product of crushing grape berries, includes juice, skins, seeds, pulp and possibly some stems and leaves. In the context of this ICA, must can also include unclarified juice.
<b>Nonconformance</b>	a non-fulfilment of a specified requirement.
<b>PEZ Phylloxera Exclusion Zone</b>	a known and gazetted phylloxera free area, protected by regulation, including all of South Australia, Western Australia, Northern Territory and Tasmania, and other areas such as the Vine Protected Areas of north western Victoria and the Hunter-Mudgee-Central Tablelands and the MIA-Sunraysia-Mid Murray phylloxera free areas of New South Wales.
<b>Phylloxera</b>	all stages of the species <i>Daktulosphaira vitifolii</i>
<b>PIRSA</b>	the Department of Primary Industries and Resources South Australia

**4.0 DEFINITIONS** (continued)

<b>PIZ Phylloxera Infested Zone</b>	includes the declared Vine Disease Districts of Victoria and Phylloxera Infested Areas of New South Wales
<b>PRZ Phylloxera Risk Zone</b>	all areas other than a Phylloxera Exclusion Zone (PEZ) or a Phylloxera Infested Zone (PIZ)
<b>PMD / Produce Movement Declaration</b>	A declaration form used to verify the details and origin of the consignment of product from a Phylloxera Infested Zone (PIZ) or a Phylloxera Risk Zone (PRZ) to a Phylloxera Exclusion Zone (PEZ), which must accompany the consignment and be provided to the Transport Controller upon arrival.
<b>Unfiltered Juice</b>	the liquid fraction from must, excluding skins, seeds and other large solids, but may contain some suspended solids and for the purposes of this procedure includes clarified juice not filtered (at 50 microns).
<b>Relevant Accrediting Authority</b>	the Accrediting Authority in the state where the business is located
<b>Tanker</b>	any vehicle which is used to carry a consignment of product from a Phylloxera Infested Zone (PIZ) or a Phylloxera Risk Zone (PRZ) to a Phylloxera Exclusion Zone (PEZ)
<b>Transport Controller</b>	the person in the transport company with overall responsibility for ensuring the effective and safe transport of product from the Phylloxera Infested Zone (PIZ) or a Phylloxera Risk Zone (PRZ) to the Phylloxera Exclusion Zone (PEZ)
<b>Transport Driver</b>	the driver of the tanker carrying the product from the Phylloxera Infested Zone (PIZ) or a Phylloxera Risk Zone (PRZ) to the Phylloxera Exclusion Zone (PEZ). The driver is responsible for: <ul style="list-style-type: none"> <li>• the completion of the transport details on the product movement declaration; and</li> <li>• fulfilling certain requirements (as detailed in this operational procedure) if a spillage occurs.</li> </ul>
<b>Winery</b>	a secondary processing facility

## 5.0 RESPONSIBILITY

### 5.1 Accrediting Authorities

The following groups are recognised and authorised in their own State, as Accrediting Authorities under this Operational Procedure for ICA-22.

- South Australia  
Primary Industries and Resources South Australia
- Victoria  
Department of Primary Industries
- New South Wales  
Department of Primary Industries
- Queensland  
Department of Primary Industries Queensland

### 5.2 'Relevant' Accrediting Authority

'Relevant' Accrediting Authority means the Accrediting Authority in the state where the business is located. This Accrediting Authority is responsible for the accreditation of a business in that State. For example the crusher and transport company may be accredited by the Victorian Accrediting Authority and the Winery by the South Australian Accrediting Authority.

### 5.3 Responsibilities of the Businesses and the Staff of each Business

*Please Note - The position titles used below, are suggested titles and have been selected to reflect the responsibilities of staff under this ICA arrangement. The actual positions may not be present in all Businesses. Different titles may be used for the staff who are responsible for the (following) listed tasks and in some Businesses one person may carry out the responsibilities of more than one position.*

#### 5.3.1 Winery (secondary processing facility)

The **Certification Controller** is responsible for:

- representing the Business during audits and other matters relevant to ICA accreditation;
- ensuring the Business has current accreditation for an ICA arrangement under this Operational Procedure;
- ensuring all (relevant) staff at the winery are trained to perform duties associated with handling the product, discharge of, and safe disposal of, product through spillage or as a by-product in the production of wine;
- ensuring the Business and its staff comply with their responsibilities and duties to enable the effective operation of all aspects of ICA-22;
- liaison with the relevant Accrediting Authority, including providing notification of any changes to details on the current application for accreditation and ensuring accreditation is renewed (annually);
- notifying the accrediting authority in the importing state of any problems;
- ensuring copies of the product movement declaration and process record, are filed securely;
- to ensure that the ICA operation manual is maintained current at each location;



- ensuring that inspection and cleaning equipment is available and operating effectively, at all appropriate locations;
- ensuring that tankers are inspected on arrival, for cleanliness and the sealing of valves and other openings;
- overseeing the ICA Arrangement and periodically conducting an internal audit, or in the event of a critical non-conformity, a detailed review of all aspects of the ICA procedures and implement any necessary corrective action.

The **Authorised Signatory**, reports to the Certification Controller and is responsible for:

- becoming conversant with the requirements of this Operational Procedure by attending training sessions and workshops;
- ensuring that all operations at the crusher are conducted effectively;
- ensuring that records on the origin of the grapes in each load, processing details and a copy of the product movement declaration (Appendix 1), are securely filed;
- ensuring the tanker is included under the accreditation of the carrier;
- inspecting tankers before signing the product movement declaration and only issue a declaration if the valves on the tanker are sealed and the exterior of the tanker is free of soil or plant residues;
- recording results of inspection on the product movement declaration;
- completing a product movement declaration for each consignment;
- checking the accuracy of details in the declaration;
- ensuring the original of the product movement declaration is handed to the tanker driver (after loading and cleaning of the truck), and a copy of the declaration is filed with other records; and

### 5.3.3 Transport (transport of product to the Winery)

The **Transport Controller** is responsible for:

- becoming conversant with the requirements of this Operational Procedure;
- ensuring all tanker drivers involved in the transport of product are aware of their responsibilities;
- ensuring that the transport operation is conducted effectively;
- ensuring that only vehicles which meet specification are used to transport product;
- ensuring that records for each consignment of the transport of product from a PIZ or PRZ to a PEZ are filed with a copy of the produce movement declaration;
- ensuring the effective containment and safe disposal of any spillage of product that occurs during transport, as per spillage protocol; and
- ensuring the accreditation of the business is current.

The **Tanker Driver** is responsible for:

- ensuring compliance with relevant specifications for the transport of produce;
- carrying, at all times of movement, a folder containing:
  - the Product Movement Declaration (PMD)
  - spillage protocols, ie what to do if a spillage occurs;
  - maps of phylloxera management zones;
  - contact details for the relevant personnel in the Crusher, Winery and Accreditation Authorities.
- travelling only by the approved route between the PIZ or PRZ and PEZ, or obtain prior approval from the transport coordinator and indicate the change and the reason for not following the approved route, on the product movement declaration;



- reporting all instances of spillage, on route, on the produce movement declaration, with immediate notification to the transport coordinator and the contact officer in the Accrediting Authority of any major spillage;
- fully and accurately completing the transport section of the product movement declaration and handing the produce movement declaration to an authorised officer at the Winery; and
- providing a copy of the Product Movement Declaration to the Transport Controller.

### 5.3.2 Crusher Plant (primary processing facility)

The **Certification Controller**, is responsible for:

- representing the Business during audits and other matters relevant to ICA accreditation;
- ensuring the Business has current accreditation for an ICA arrangement under this Operational Procedure;
- training staff, in particular the authorised signatory and transport controller, in their duties and responsibilities under this Operational Procedure and ensuring all (relevant) staff at the winery are trained to perform duties associated with discharge of, and safe disposal of, product through spillage or as a by-product in the production of wine;
- ensuring the Business and its staff comply with their responsibilities and duties to enable the effective operation of all aspects of ICA-22;
- liaison with the relevant Accrediting Authority, including providing notification of any changes to details on the current application for accreditation and ensuring accreditation is renewed (annually);
- notifying the accrediting authority in the importing state of any problems;
- ensuring copies of the product movement declaration and process record, are filed securely;
- ensuring the ICA operation manual is maintained current at each location;
- ensuring that inspection and cleaning equipment is available and operating effectively, at all appropriate locations;
- ensuring that tankers are inspected on arrival, for cleanliness and the sealing of valves and other openings;
- overseeing the ICA Arrangement and periodically conducting an internal audit, or in the event of a critical non-conformity, a detailed review of all aspects of the ICA procedures and implement any necessary corrective action.

The **Authorised Signatory**, reports to the Certification Controller and is responsible for:

- becoming conversant with the requirements of this Operational Procedure by attending training sessions and workshops;
- ensuring all relevant staff at the crusher are trained to perform duties particularly those associated with loading tankers and cleaning and safe disposal of spillage or residues;
- ensuring that all operations at the crusher are conducted effectively;
- ensuring that records on the origin of the grapes in each load, processing details and a copy of the product movement declaration (Appendix 1), are securely filed;
- ensuring the tanker is included under the accreditation of the carrier;
- inspecting tankers before signing the product movement declaration and only issue a declaration if the valves on the tanker are sealed and the exterior of the tanker is free of soil or plant residues;
- recording results of inspection on the product movement declaration;

- completing a product movement declaration for each consignment;
- checking the accuracy of details in the declaration;
- ensuring the original of the product movement declaration is handed to the tanker driver (after loading and cleaning of the truck), and a copy of the declaration is filed with other records.

## **6.0 PROCEDURE**

### **6.1 Accreditation**

#### **6.1.1 Application for Accreditation**

A Business seeking accreditation under this ICA arrangement can obtain an application and a copy of the Operational Procedure for ICA-22 (ie. this document) from the Relevant Accrediting Authority.

To be considered for accreditation, the business must provide the Accrediting Authority with a completed application which provides details of the business including details of persons nominated to act as certification controllers, transport coordinators, and authorised signatories, along with the necessary documents indicated below.

##### **1. Authorised Signatory (crusher)**

a plan of the crusher in the PIZ or PRZ showing the production flow from the entry of grapes into the establishment to the exit of loaded tankers.

The location of cleaning facilities for tankers must be indicated.

##### **2. Transport coordinator (carrier)**

specifications of the tankers used to transport the product with details of the proposed route;

##### **3. Certification Controller (winery)**

a plan of the winery in the PEZ showing the production flow from the receipt of the tanker to the disposal of residues from spillage of product from the tanker during discharge, or derived from the production process. The facilities used for cleaning trucks after discharge need to be shown.

Copies of (1) and (2) above.

The application from the business will be desk audited by the relevant Accrediting Authority to ensure it is complete. A training program will then be arranged prior to the preparation of an operational procedures manual by the Business that will indicate how the Business will operate to meet the requirements of the Interstate Certification Assurance( ICA) arrangement. The relevant Accrediting Authority will advise the applicant of any deficiencies in the operational procedures manual and any changes necessary to conform to the requirements.

The relevant Accrediting Authority will carry out an initial on-site audit/s of businesses in their state to ensure the operation is in accordance with procedures documented in the protocol. The on site audit of the winery will not be undertaken until the crusher and carrier have been accredited.

The accrediting authority will provide the carrier and/or crusher with a copy of the approved application form(s). The accredited carrier and/or crusher must send a copy of this with a copy of an approved plan of the crusher, or specifications of the vehicles to the certification controller at the accredited winery. This will be used by the

certification controller to compile the ICA operational procedures manual, which will also include the winery information specified above. The winery will submit this information to the Accrediting Authority, in their state, for desk and site audits.

At an on site audit, the auditor will interview staff and examine facilities, documents and other material to ensure that the system is in place and will operate effectively. If correct, accreditation will be approved by the Accrediting Authority and a unique Interstate Product Number (IPN) allocated. Prior to approving new applicants the Accrediting Authority must be assured that the certification controller, authorised signatory and transport coordinator, their deputies, and tanker drivers are familiar with the requirements of the protocol.

Prior to granting approval the ICA operations manual must be completed by the certification controller and approved by the Accrediting Authority in the importing state and controlled copies of the manual sent to the authorised signatory (crusher) and transport coordinator (carrier).

The relevant Accrediting Authority will undertake a program of regular audits of the businesses they have accredited. If a third party is authorised to conduct all, or part of these audits the relevant Accrediting Authority will audit provision of this service annually.

Where non-conformities are detected in any part of the protocol the relevant Accrediting Authority will implement corrective action and where necessary, provide a report to the Accrediting Authority in the importing state. A copy of this report will be sent to the certification controller by the Accrediting Authority in the importing state with instructions on the steps that need to be taken to correct the problems.

Relevant Accrediting Authorities will undertake, or participate with industry in conducting training of industry staff involved in this ICA Arrangement.

### **6.1.2 Renewal of Accreditation**

Each business requires annual accreditation of this Operational Procedure by the relevant Accrediting Authority and it is the responsibility of the business to ensure they maintain current accreditation.

It is the responsibility of a business wishing to maintain/renew accreditation to resubmit their application annually, detailing any changes in responsibilities, or operation. However, before a winery seeks renewal it must determine that the crusher and carrier have recently renewed their accreditation and obtain copies of their approved application. A copy of these renewals should be included with the winery application.

## **6.2 Auditing / Auditor Responsibilities**

The relevant Accrediting Authority will conduct audits according to ICA Procedures as indicated below to ensure compliance with ICA requirements;

### **Desk Audit and Initial Site Audit**

Audits will be undertaken by an officer of the relevant Accrediting Authority.

### Annual Compliance Audits

Compliance audits of accredited businesses will be undertaken each year. The auditor will contact the business prior to the date of the audit to arrange a suitable time. The authorised auditor will request that the certification controller, authorised signatory transport coordinator and their deputies, are present for the audit.

### Unannounced Audits

If problems are suspected the Accrediting Authority may arrange for an auditor to undertake an unannounced audit of all, or part of ICA.

## 6.3 Auditing Procedure

At the audit the auditor will check that:

- the business has a current copy of the application for accreditation and the ICA manual;
- the business has allocated responsibilities and trained staff to understand and perform their responsibilities;
- the key staff, especially the certification controller, authorised signatory, and transport coordinator and their deputies, have a good knowledge of their responsibilities, product control and certification requirements;
- staff understand the risks phylloxera risks associated with the product and the reasons for the action that is required
- details on the application for the certification controller, authorised signatory and transport coordinator and their deputies, are current;
- the business has kept records for each consignment of processing in the PIZ or PRZ, transport and process in the winery.
- the ICA is being operated effectively.

Following each audit an audit report will be provided by the relevant Accrediting Authority to the business and other Accrediting Authorities involved in the protocol . The report will detail the nonconformity's, the corrective action required and the time frame for this action. The crusher and carrier will receive audit reports conducted on their businesses while a copy of all audit reports will be given to the winery by the Accrediting Authority in the importing state.

**“Nonconformity”** means the non compliance or non fulfilment of specific requirements. A critical nonconformity has the potential to seriously compromise the system, a major nonconformity can result in eventual system breakdown whilst a minor nonconformity is unlikely to cause problems unless there has been a change of circumstances.

## 6.4. Interstate Certification Assurance Arrangement

### 6.4.1 Purpose

This section will become a major component of the Operation Manual as it documents the procedures and responsibilities required of the winery, crusher and carrier accredited under this ICA arrangement. The winery will assume overall responsibility to ensure the effective day to day operation of procedures but individual businesses will be required to correct any non conformities identified by an Accrediting Authority. However, failure to do so could lead to the withdrawal of the ICA until the problems are corrected.

### 6.4.2 Scope

This ICA covers grape must (Red must, unclarified and sweet white juice) and clarified or unfiltered juice (unless previously filtered to exclude solids of 50 microns or greater), which originates from grapes grown in a PIZ or PRZ, which is processed in an accredited crusher in the PIZ or PRZ and transported in an approved manner and route by an accredited transport company, to an accredited winery in a PEZ.

The phylloxera infested zones (PIZ's) or phylloxera risk zones (PRZ) can be within a state, or in different states.

The arrangement cannot be extended to other products, or another business without the approval of the Accrediting Authority in the importing state.

### 6.4.3 Accreditation Procedures

A business wishing to consign approved product under this ICA arrangement must make application for accreditation to the relevant Accrediting Authority and provide:

#### **(1) For the crusher(Appendix 1)**

- a completed application which provides business details, nominates persons to act as an authorised signatory at the crusher, to makes declaration and assure the effective operation of the ICA. Deputies should also be nominated to provide a backup service for this position; and
- a plan of the crusher showing the product flow from the arrival of the grapes to the departure of the produce in the tanker. This needs to indicate the entry and exits and particularly the location of the tanker wash facility;

#### **(2) For the Carrier(Appendix 2)**

- a completed application which provides business details, nominates persons to act as a transport coordinator at the transport company, to assure the effective operation of the ICA arrangement. Deputies should be nominated to provide a backup service for this position; and
- details of the transport company and specifications of tankers and route.

#### **(3) For the winery(Appendix 3)**

- a completed application which provides business details, nominates persons to act as a certification controller, to assure the effective operation of the ICA arrangement. Deputies should also be nominated to provide a backup service for this position; and

- a plan of the winery showing the product flow from the receipt of the tanker to the disposal of residues from spillage of product from the tanker during discharge, or derived from the production process.
- Each business will be accredited by the relevant Accrediting Authority for a period of 1 year and issued with an Interstate Product Number. A copy of the approved application will be returned to the business.
- Should there be a need to nominate new a certification controller, authorised signatory, or transport coordinators, or their deputies, during the accreditation period, the business must supply the names and specimen signatures to the relevant Accrediting Authority and the certification controller. If there is a change of ownership, or a change in businesses providing any part of the system, then the relevant Accrediting Authority and the certification controller must be given prior notification and approval granted by both, prior to the movement of product under any new arrangements.
- An ICA operational manual covering all parts of the ICA will be compiled by the certification controller and a controlled copy issued to the crusher and carrier. The operations manual will consist of the information given in this section (section 6.4) and the information provided by businesses (Appendices 1, 2 & 3).  
The certification controller will be responsible for notifying the transport coordinator and authorised signatory, with each officer responsible for updating their copy of the manual.



## 6.5 Requirements and Specifications

### Product Specifications

Products covered by these procedures are must and clarified/unfiltered juice.

#### 1 Specifications for Operations at the Crusher

- All systems will be evaluated on an individual basis.
- The crusher shall provide, as well as normal grape processing and cooling equipment:
  - a) a hard stand tanker-truck cleaning and inspection area, with sealed surface and wash down and drainage.
  - b) a dedicated tanker loading area, with a hard stand (sealed) surface.
- A multi purpose loading, cleaning and inspection area is acceptable. It is desirable that roadways for tankers be sealed (or at least properly formed with a hard surface) and be separated from roadways adjacent to vineyards and roadways used for carrying grapes from vineyards to the crusher.
- The grape receiving and processing area must be separated from the loading - dispatch point.
- Attention must be given to appropriate signs and notices to ensure proper use of designated areas, applicable speed limits and restricted access areas etc.
- Emphasis must be on containment and prevention of cross contamination.

#### 2 Specifications for Carrier of Product

- Tanker - trucks must be in good condition, thoroughly clean and readily cleanable inside and out.
- Tankers must be able to be sealed effectively to prevent leakage or spillage of must or juice.
- Valves should enable tankers to drain dry after emptying and cleaning.
- Trucks shall be equipped with an effective means of mobile communication such as CB radio or mobile phone and should carry an alert folder or a sign indicating that they are carrying material potentially infested with a serious grape pest.

#### 3 Specifications for Operations at the Winery

- The winery should have a dedicated unloading area, separated from traffic to and from local vineyards (eg path of trucks delivering grapes to the winery). The unloading area should have a sealed, hard surface with wash down cleaning facilities and drainage to a safe area (ie with no risk of infesting vineyards).
- Appropriate signs should be used to indicate designated areas and roadways, and controlled no-entry areas.
- Wineries receiving juice or must from a PIZ or PRZ must dispose of waste, including waste water, in a manner to promote containment and prevention of cross-contamination. Waster water systems must comply with EPA installation and operational guidelines for prevention of accidental spillage. A retention time of 72 hours minimum is required. Systems will be assessed on an individual bases by ICA accrediting authorities and will include examination, (if required), of underground delivery of waste water. Waste



material, other than water, must be to an area at least 500 m from any vines and remote from any traffic routes to and from vineyards or an equivalent secure disposal system. Engineered systems with design and operational measures to retain solids would allow for dispensation from the distance specifications.

- The winery is required to maintain adequate security of vessels to prevent accidental or malicious spillage of imported juice and must.

## **6.6 Process Control**

### **1 At the Crusher**

- Grapes grown in the PIZ or PRZ must be transferred directly to the crusher and are to be processed as follows:
  - 1) where it is intended to transfer whole must (eg from black grapes destined for red wine) , the grapes are crushed and destemmed.
  - 2) where it is intended to transfer juice, grapes may be crushed with or without de-stemming.
  - 3) where juice may not be fermented immediately by the purchaser, the juice must be clarified by centrifugation and/or filtration so that no particles larger than 50 microns are present.
- Must used for juice preparation is screened and pressed. The separated juice is settled, and may be centrifuged and/or filtered to produce clarified juice. Juice may be recovered from solids after cold settling, for example by filtration through a plate and frame lees filter or a rotary drum earth filter.
- Must and/or juice is loaded onto the transport tanker or bulk container in the designated loading area.
- The exterior of the tanker-truck must be cleaned by the tanker driver and be free of soil or plant residues, and is inspected and cleared by the authorised signatory before departure.
- The authorised signatory must also inspect to see that the valves of the tanker are sealed.
- The authorised signatory must complete a product movement declaration for each tanker load of product that leaves the crusher for a PEZ giving the original copy and a transport copy to the tanker driver to accompany the consignment.
- A copy of the product movement declaration must be filed with records on origin of grapes, their processing, loading and dispatch.

### **2 Transport**

- Tankers entering the processor premises must travel by the specified roadways observing a 15 km speed limit, unless otherwise specified.
- Tankers are parked initially on the dedicated cleaning - inspection bay and both the inside and outside of tankers and trucks are thoroughly cleaned, using high pressure water and/or steam, and are then inspected. Special attention is given to ensure that the undersides, suspension, mudguards etc of tankers are totally free of soil and plant residues.
- Drivers must not enter vineyards or grape processing areas.
- Must, or juice is pumped onto the tanker. Any spillage or overflow is washed off to the disposal system.

- All tanks are effectively closed and sealed.
- The tanker is cleaned thoroughly.
- The tanker must be inspected by the authorised signatory for sealing of valves and other openings and cleanliness before departure. If it fails the inspection the driver must correct the problem to the satisfaction of the authorised signatory
- The driver will follow the approved route to the destination outside the PIZ or PRZ, but if this is not possible will indicate the variation to the route and the reasons for departure on the transport section of the product movement declaration. (The route should be as direct as possible, confined to hard surfaced (preferably sealed) roads and must totally avoid entry to vineyards or their immediate surrounds and be approved by the transport coordinator).
- The tanker must travel to the destination along the predetermined route.
- In the event of an accident and spillage of product en route;
  - 1) if the spillage is minor the driver must indicate this on the product movement declaration however,
  - 2) if the spillage is major and particularly on a roadway adjacent to vines, the driver is to contact the transport coordinator and the contact officer of the Accrediting Authority immediately to arrange containment and safe disposal, for example by absorbing spilled wine with sand and then removing to a disposal area at least 500 m from any vine.
- Drivers must use the specified roadway when entering the winery.

### **3 At the Winery**

- Tankers entering the winery must travel by the specified roadways, to the dedicated unloading area, not exceeding 15 kph, or other specified speed limit.
- The tanker must be inspected for cleanliness (especially for any plant residues and soil) and adequate sealing of the tanks immediately upon arrival.
- Before unloading is commenced, the driver will complete the product movement declaration and give it to the certification controller, or an authorised employee, of the receiving winery to verify that the document is accurate and complete. The completed copy of the declaration should be retained and returned with any other documents related to the consignment to the transport coordinator.
- Discharge will vary depending on the product:
  - 1) Clarified juice is pumped from tanker to closed receiving vessels, or
  - 2) Unclarified juice is pumped to a closed fermentation vessel, or a heat concentrator
  - 3) Must is pumped directly to a closed fermentation vessel, or a heat concentrator
- Must from a PIZ or PRZ may not be separated into juice and sweet marc at the receiving winery.
- Any spillage is washed down into the waste disposal system
- The juice or must is fermented in closed vessels, with fermentation initiated within four hours of unloading.
- Where must is imported, it must be fermented:

- 1) for at least 4 days before separation of new wine from marc, or
  - 2) for at least 2 days before separation of new wine and marc, in which case the partially fermented marc must be kept separate from other marc and the press is emptied and cleaned before further use.
- The separated marc is fermented to dryness before removal either:
    - 1) for further processing by steam extraction and distillation or
    - 2) composting in a site at least 500 m from any vine.
  - The tanker must be cleaned inside and out with high pressure hoses and disinfested with hot water, or steam before it leaves the winery.
  - 
  - Records on the origin of all must and juice, from a PIZ or PRZ, processing details, and disposal of marc must be retained and filed with the Product Movement Declaration for each tanker consignment of product.

### **6.7 Corrective Action**

If minor operational problems are detected with these procedures, they should be directed by the authorised signatory or transport coordinator to the certification controller who must investigate the problem and take corrective action. If the problem is major, ie it is likely to compromise the effectiveness of the procedure it must be reported by the authorised controller, transport coordinator or certification controller, to the respective Accrediting Authority. If this is done by the authorised signatory or the transport coordinator then they should also inform the certification controller. The respective Accrediting Authority will investigate the circumstances and take corrective action in liaison with other Accrediting Authorities included in the ICA. If a critical non conformity is found no product must be moved from the PIZ or PRZ under the ICA until the problem is rectified.

Each Accrediting Authority will undertake a program of auditing, and report on corrective action that needs to be taken. Copies of the audit and follow up reports must be sent to the other Accrediting Authorities and the certification controller informed by the Accrediting Authority in the importing state. If any of the business involved in the ICA fail to take corrective action the entire arrangement will be suspended until the winery can demonstrate that they have re established effective procedures.

### **6.8 In-process Identification and Traceability**

The original, or a copy, of an uniquely numbered Product Movement Declaration should be filed with relevant processing, transport and receipt documents held by the crusher, transport company and winery. An adequate filing system should be established and maintained by the crusher, transport company and winery to allow ease of traceback or traceforward.

### **6.9 Document Control**

The crusher must retain:

- a copy of the current operational manual; and

- records on the origin of fruit in a consignment and its processing prior to dispatch; and
- copies of the product movement declarations.

The transport company must retain:

- a copy of the current operational manual; and
- records on the transport of each consignment; and
- copies of the product movement declarations.

The winery must retain:

- a copy of the current operational manual; and
- records on the receipt, processing and disposal of residues from consignments; and
- copies of the product movement declarations.

The copies of all these records must be kept in a secure location for a period of not less than two (2) years for audit purposes.

### **6.10 Training**

The certification controller, transport coordinator and authorised signatory and deputies nominated on the Application for Accreditation must receive instructions on ICA procedures and responsibilities from a relevant Accrediting Authority, or an approved provider.

The certification controller, transport coordinator and authorised signatory must ensure that key staff are aware of their responsibilities and purpose of the procedures used in the ICA.

The accredited business must include a training register in their ICA manual detailing staff training related to the operation of the ICA.

### **6.11 Auditing Procedures**

All participants will be subject to compliance audits by the relevant Accrediting Authority, or persons authorised by the Accrediting Authority, each year. Participants will be contacted prior to the date of the audit to arrange a suitable audit time. The certification controller, transport coordinator and authorised signatory and their deputies must be present at the audit.

However, any detection of problems with declarations, or produce can result in the consignment being detained pending processing re export back to a PIZ or PRZ, or destruction. These incidents would require a follow up audit of the winery and/or the transport pathway and crusher.

At the audit the auditor will check that:

- the business has a current copy of the application for accreditation and the ICA manual;
- the business has allocated responsibilities and trained staff to understand and perform their responsibilities;
- the key staff, especially the certification controller, transport coordinator and authorised signatory and their deputies, have a good knowledge of their responsibilities, product control and certification requirements;

- staff understand the phylloxera risks associated with the product and the reasons for the action that is required;
- details on the application for the certification controllers transport and authorised signatory are current;
- the relevant business has kept records for each consignment of product processed in the PIZ or PRZ, it's transport and processing in the winery;
- the ICA is being operated effectively.

Following each audit, an audit report will be provided to either the authorised signatory, transport coordinator or certification controller. This report will detail the nonconformity, the corrective action required and the time frame for corrective action. If the audit was on the crusher or the carrier, a copy of this report must be sent by either the authorised signatory or transport coordinator to the certification controller.

The relevant Accrediting Authority will provide other Accrediting Authorities in the ICA with audit and follow up reports and liaise with them in implementing corrective action. The Accrediting Authority in the importing state will liaise with the certification coordinator on corrective action.

### 6.12 Sanction Policy

If a business seriously fails an audit, or fails to carry out corrective action then the business will have its accreditation suspended by the relevant Accrediting Authority and the movement of product under the ICA arrangement will be suspended by the relevant Accrediting Authority. Accreditation will not be reinstated until the winery can demonstrate effective procedures are in place.

The action that is followed will depend on whether the non-conformities that are detected are critical, major or minor in nature:

- 1) a critical non-conformity, such as incorrectly manifested product, product from a non accredited business, inadequate control of spillage, or residues, or failure to adequately clean/disinfest tankers and discharge areas, will lead to immediate suspension of accreditation of the offending business and movement of product under the ICA.
- 2) a major non-conformity such as inadequate control of processing, or unauthorised departure from an approved route, will lead to a Corrective Action Request being issued and a major audit scheduled within 7 days. Failure to correct the problem will result in suspension of accreditation of the offending business and movement of product under the ICA.
- 3) a minor non-conformity such as incomplete records, will lead to the issue of Correction Action Request, but if the business fails to correct within a nominated period then the certification controller must be informed of the problem by the Accrediting Authority in the importing state and requested to correct the problem. If this fails the offending business will have its accreditation withdrawn and movement of product will be suspended until the winery can demonstrate that effective procedures are in place to operate the ICA.

### 6.13 Notices of Suspension or Withdrawal of Accreditation

Notices of any suspensions or cancellations of accreditation will be given in writing to the businesses by the relevant Accrediting Authority, stating the reasons and the procedures for appealing the decision.

Each Accrediting Authority will establish appeal provisions to consider suspension of a business. In the first instance the business should contact the relevant Accrediting Authority to establish what they need to do to have the decision reconsidered.

Since the ICA is a voluntary arrangement a business can withdraw at any time, by writing to the relevant Accrediting Authority.

#### **6.14 Charging Policy**

Charges determined by the relevant Accrediting Authority will be levied for the provision of services under this ICA. Businesses should contact their local State Accrediting Authority to determine the charges that would apply.

PIRSA ICA contacts are as follows;  
Phone (08) 82077 814  
Correspondence to 33, Flemington St, Glenside 5065  
ICA web site [www.pir.sa.gov.au/ica](http://www.pir.sa.gov.au/ica)  
Email [PIRSAPlanthealth@sa.gov.au](mailto:PIRSAPlanthealth@sa.gov.au)

**APPENDIX 1**

**DOCUMENTATION FOR CRUSHER  
FACILITY PLAN AND PRODUCT FLOW AT PRIMARY PROCESSOR (CRUSHER)**

**Specifications**

Primary Processors in the PIZ or PRZ must meet or provide equivalent specifications to those listed below. The capacity of the facility to meet these specifications should be indicated on the plan.

- The crusher shall provide, as well as normal grape processing and cooling equipment:
  - a) a hard stand tanker-truck cleaning and inspection area, with sealed surface and wash down and drainage.
  - b) a dedicated tanker loading area, with a hard stand (sealed) surface..
- A multi purpose loading, cleaning and inspection area is acceptable. It is desirable that roadways for tankers be sealed (or at least properly formed with a hard surface) and be separated from roadways adjacent to vineyards and roadways used for carrying grapes from vineyards to the crushing point.
- The grape receiving and processing area must be separated from the loading - dispatch point.
- Attention must be given to appropriate signs and notices to ensure proper use of designated areas, applicable speed limits, restricted access areas etc.

**Please provide details below. If necessary, please attach an additional sheet.**

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APPENDIX 2

**DOCUMENTATION FOR CARRIER**

**CARRIER DETAILS**

**Specifications**

The Transport Company that carries the product from the PIZ or PRZ to the PEZ must meet, or provide equivalent specifications, to those listed below. The capability of the business and its vehicles to meet these specifications should be clearly indicated.

Tanker - trucks must be in good condition, and readily cleanable inside and out.

Tankers must be able to be sealed effectively to prevent leakage or spillage of must or juice.

Valves should enable tankers to drain dry after emptying and cleaning.

Trucks shall be equipped with an effective means of mobile communication such as CB radio or mobile phone and should carry a sign indicating that they are carrying material potentially infested with a serious grape pest.

The following equipment owned by.....will be used to carry product between the crusher and winery.

Prime Mover Registration	Method of Communication	Tanker Identification	Meet specifications
			Yes/No
			Yes/No
			Yes/No
			Yes/No
			Yes/No
			Yes/No

APPENDIX 3

**DOCUMENTATION FOR WINERY**

**FACILITY PLAN AND PRODUCT FLOW AT SECONDARY PROCESSOR (WINERY)**

**Specifications**

The Secondary Processors in the PEZ (Winery) must meet or provide equivalent specifications to those listed below. The capacity of the facility to meet these specifications should be indicated on the plan.

- The winery should have a dedicated unloading area, separated from traffic to and from local vineyards (eg path of trucks delivering grapes to the winery). The unloading area should have a sealed, hard surface with wash down cleaning facilities and drainage to a safe area (ie with no risk of infesting vineyards).
  
- Appropriate signs should be used to indicate designated areas and roadways, and controlled no-entry areas.
  
- Wineries receiving juice or must from a PIZ or PRZ must dispose of waste in a manner to promote containment and prevention of cross-contamination. Waste Water systems must comply with EPA installation and operational guidelines for prevention of accidental spillage. A retention time of 72 hours minimum is required. Systems will be assessed on an individual bases by ICA accrediting authorities and will include examination (if required) of underground delivery of waste water. Waster material other than water must be to an area at least 500 m from any vines and remote from any traffic routes to and from vineyards. Engineered systems with design and operational measures to retain solids would allow for dispensation from the distance specifications.
  
- The winery is required to maintain adequate security of vessels to prevent accidental or malicious spillage of imported juice and must.

**Please provide details below, or if required, on a separate sheet.**

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**APPLICATION for ACCREDITATION / REGISTRATION or ANNUAL RETURN (ICA / CA / IR)**

Complete clearly and return to Biosecurity SA - Plant Health Operations, 33 Flemington St, Glenside SA, 5065.  
(Please print. See Conditions / Application Instructions on pages 2 and 3 of this Application.)

Type of application being made (Tick or mark one):  Annual Return  New  Amendment

NOTE: This application can only cover one Procedure (Arrangement) at one Facility

Has Business previously been registered for movement of produce?  Yes  No  
If yes, provide Interstate Produce (IP) Number (& Facility number).

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**Operational Procedure / Arrangement (# Arrangement details must be included - see note on page 3)**

ICA/CA/IR Number

Title of Arrangement Operational Procedure or Registration \*

ICA	22
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<b>Transfer of Grape Must and Unfiltered Juice from a PIZ or PRZ to a PEZ</b>
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**Applicant Details.**

Type of Ownership of Business. (Tick or mark one)

Individual  Partnership  Incorporated Company  Cooperative Association  Trust  Government

Individual Name:

Last Name		First Name	
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Business Name:

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Postal Address Line 1:

Line 2:
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Suburb:

State:	Postcode:
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Partner Names:

Last Name	First Name
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(Provide additional partners on a separate sheet)

Last Name	First Name
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Last Name	First Name
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Other Trading Names:

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ABN / ACN Number:

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Have you, any Partner or Director of the Business or anyone in a Management role been convicted of an indictable offence or other offence involving dishonesty in the past five years? (answer by circling / marking appropriate box).

Yes	No
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A Company must attach a copy of *Certification of Incorporation* with new applications.

A Co-operative Association must attach a copy of *Certificate or Registration* to new applications. Certification is attached

**Facility / Accreditation Details**

Facility Address Line 1:

Line 2:
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Suburb:

State:	Postcode:
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Accreditation Contact:

Last Name	First Name
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Position:

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Property Valuation No.:

Section:	Hundred:
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Contact Details:

Phone:	Mobile:
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Fax:	Email:
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Postal Address

Line 2:
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Postal Suburb

State:	Postcode:
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**Persons Permitted to Sign or Verify Plant Health Certification**

Role	Last Name	Given Name(s)	Specimen Signature
Certification Controller / Responsible Person			
Backup Cert Controller / Responsible Person			
Authorised Signatory / Responsible Person			
Authorised Signatory / Responsible Person			

Products Certified / Imported:

(List all fruit & vegetable types, machinery, grapevines or nursery stock)

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Seasonal Operator: (tick or Y = Yes)

NO	YES	If yes, indicate operating months
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**Importing Details**

Consignments per year

	Nursery Membership Y= Yes / N= No	NGISA	NIASA	AGCAS
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States of Origin: (tick or Y = Yes)

QLD	VIC	WA	NSW	NT	TAS	Overseas
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ENSURE YOU ALSO COMPLETE AND SIGN SECOND PAGE

**APPLICATION for ACCREDITATION / REGISTRATION or ANNUAL RETURN (ICA / CA / IR)**

**Product / Certification Assurance Records and Methodology**

The business must carry out the necessary responsibilities and duties, and maintain records strictly in accordance with the applicable Operational Procedure unless permission to use different records/methods is requested below and is granted and endorsed by Biosecurity SA - Plant and Food Standards on this form.

I hereby request to use the following alternative or additional records/methods detailed below.

	Granted by PIRSA <input type="checkbox"/>	PIRSA <input type="checkbox"/>
	Inspector Initials / Stamp	STAMP <input type="checkbox"/>

I / We the undersigned applicant(s) do hereby declare that the information provided herein is accurate to the best of my/our knowledge and belief and make this application on my behalf, or on behalf of the above-mentioned business as a representative appointed to do so.

*Name of Partner / Director (print)	Designation	Signature	Date
			/ /
			/ /
			/ /

**Note: Where applicants are members of a partnership, each partner must sign the application.**  
**For corporations/associations a Director, Company Secretary or Manager with legal authority to sign for the company must sign.**  
**Use the following checklist to ensure you have provided key information to enable the application to be processed.**

- You, All Partners or Director have signed above.  All Responsible Persons have signed page 1.  ABN is provided.
- Type of ownership indicated.  Copy of Company Certification attached (new applicants).

Applicants must provide an Annual Return on the prescribed form each year they are accredited.

**Incomplete applications will delay processing as they will need to be returned.**

**Please direct any queries regarding this application or the Accreditation/Registration to the Market Access Officer on 8207 7814.**

**Office Use Only**

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

**Conditions of Accreditation S16 / Registration S26**

For the purposes of this accreditation / registration the following conditions may apply:

- The applicant must operate in full accordance with the Act and for ICA/CA Arrangements with the applicable Operational Procedure, which includes maintenance and provision of prescribed records for regular audit.
- The applicant is responsible to ensure that staff undertaking responsibilities required of the accreditation are adequately trained to do so.
- The frequency and number of audits will be determined by the Minister and carried out by persons authorised by the Minister.
- All fees for audits and inspections will be set by the Minister and the costs borne by the accredited person or business.
- The applicant will receive a Certificate of Accreditation / Registration which must be prominently displayed at the Business Facility.
- Restrictions may be imposed on the type of product an importer may bring into South Australia.

A copy of the relevant Operation Procedure or Act can be viewed or downloaded from – [www.pir.sa.gov.au/ica](http://www.pir.sa.gov.au/ica)

**Issue of Assurance Certificates / Registration of Importers / Verification of Product**

The Plant Health Act 2009 requires any person issuing a Plant Health Assurance Certificate (PHAC) to be accredited to do so. Penalties apply. (see section 25).

The Plant Health Act 2009 requires any person bringing or introducing plant or plant related products into SA to be registered (section 26) and imported products require verification. It is an offence to import without being registered or to fail to have imported product verified. Penalties apply (see sections 7, 25 and 33).

Only an accredited person may issue an assurance certificate (PHAC) or verify imported products (ie verify that an assurance certificate or other document relating to a plant or plant related product under a corresponding law complies with the requirements of the corresponding law). It is an offence to issue a Plant Health Assurance Certificate or verify imported product without being accredited. Penalties apply (see sections 7, 25 and 33).

**ENSURE YOU ALSO READ PAGE 3**

**APPLICATION for ACCREDITATION / REGISTRATION or ANNUAL RETURN (ICA / CA / IR)**

**Application Notes**

The form must be fully completed by an Applicant on their behalf or on behalf of a legal entity/business that they have authority to represent. Partnerships require all partners to sign.

Attach a separate page if there is insufficient space available for all required details. (Late fees apply for Annual Returns)

**Operational Procedure / Arrangement**

**The ICA / CA / IR number and name you are seeking Accreditation/Registration for must be entered here. E.g. ICA23, CA01 etc. Applications without these details will be delayed or not processed. (You may make application for both CA01/(IVCA) and IR01 by ticking the YES box)**

**Applicant Details**

- **Type of Ownership** shall be either – Individual, Partnership, Incorporated Company, Co-operative Association, Trust or other legal entity. (It may not be a Family Trust).
- **Name of the Legal Entity** either Individual, Business, Corporation, Association or Trust (if a Family Trust a trustee representing the Trust). Use attachment if insufficient room.
- **Address**; physical address of business is required
- **Partner Names**; all partners names must be provided.
- **Other Trading Name(s)**; List any other trading names used. Use attachment if insufficient room.
- **ABN / ACN Number**; ABN is the Australian Business Number.
- **Convictions**; Need to answer whether you, or any Director of the business or anyone in a Management role been convicted of an indictable offence or offence involving dishonesty in the past five years ? This question must be answered. If it is not, the application will not be processed.

**Facility/ Accreditation Details**

- **Facility Address / Location**; Clearly indicate the location or physical address details where product will be prepared/verified that will enable a PIRSA officer to easily locate the premises. (Usually the registered address of the business).
- **Contact**: Name and role of the principal contact to be used in regard to the accreditation/Registration.
- **Property Valuation Number and Section and Hundred**; Must clearly indicate the Property Valuation Number, Section and Hundred of the property. These are available from the Council rate notice.
- **Postal Address**; A mailing address may be provided for posting of all correspondence.

**Persons Permitted To Sign or Verify Plant Health Certification**

- **Role**; The role of the person able to verify product on behalf of the accredited business.
- **Names**; The full name and specimen signature of each of these persons.

**Product Details**

- **Products Certified / Imported**; Indicate the imported product / equipment / machinery you expect to certify/verify using this procedure.
- **Seasonal Operator**; Indicate whether seasonal operation will apply and if so what months.
- **Consignments per year**; Importers to provide estimate number of consignments per year
- **Nursery Membership**; Nurseries to provide membership details
- **States of Origin**; Provide a yes for States that product is expected to come from.

**Product / Certification Assurance Records and Methodology**

- Complete only if you wish to maintain records in alternate method to that specified in Procedure.

**Authorising / Signing**

The Applicant (individual, all partners or company director/senior manager) must sign acknowledging they represent the business seeking accreditation and the information is accurate. It is an offence under section 51 of the Plant Health Act 2009 to make a false or misleading statement (whether by reason of the inclusion or omission of a particular) in an application made or information provided. Penalties apply.

Separate applications are required for each accreditation / registration. (i.e. ICA, CA, IVCA, Importer etc)

see [www.pir.sa.gov.au/ica](http://www.pir.sa.gov.au/ica)

Please direct queries regarding this Application, Accreditation or Registration to the Market Access Officer on 8207 7814.

Gary Cox,

Manager, Market Access & Systems, Biosecurity SA - Plant Health.

## SAMPLE PMD

Original (white) Receiving Winery - Duplicate (Yellow) Transport Company - Triplicate (Blue) Crushing Operator

<b>PRODUCT MOVEMENT DECLARATION FOR          PRODUCT PROCESSED AND TRANSPORTED          FROM A PIZ &amp; PRZ FOR WINEMAKING IN A PEZ</b>	Certificate Number: <span style="border: 1px solid black; display: inline-block; width: 60px; height: 20px; vertical-align: middle;"></span>
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**Certification Details:**

**1.0 Primary Processor (Crusher): To be completed by the authorised signatory**

Name, address and IPN of Crusher Consigning Produce:	
IPN:	

**1.1 Details of Carrier and Receiving Winery**

Carrier Name and Tanker Registration	Name and Address of Receiving Winery
IPN:	IPN:

**1.2. Consignment Description**

Product Type (please tick appropriate box)	Quantity
<input type="checkbox"/> Must <input type="checkbox"/> Fresh Juice <input type="checkbox"/> Clarified Juice <input type="checkbox"/> Filtered Juice <input type="checkbox"/> Wine <input type="checkbox"/> Grape Marc	

**1.3 Declaration - Crusher**

I, as an Authorised Signatory of accredited business that processed the grapes hereby declare that the grapes were grown in the Vine Disease District of..... and processed into  red must  white must  Fresh Juice  Clarified Juice  Filtered Juice  Wine (please tick appropriate box) and that I have inspected the tanker and it's valves are sealed and the exterior of the vehicle is free of soil, and plant residues.

Name of Authorised Signatory	Signature	Date
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**2.0 Carrier**

**2.1 Deviation from Approved Route**

Specify Departure from Route	Reasons
Approved by Transport Coordinator    Yes / No	Date:

**2.2 Spillage Report**

Specify Details of any Spillage on Route	Follow up Action

**2.3 Declaration - Transport Company**

I, as an Authorised Driver of the accredited business that carried this consignment, Number..... hereby declare that I either travelled by the approved route between the crusher and the winery, or by a modified route as indicated in section 2.1 and either no spillage occurred, or if it did details have been entered in section 2.2

Truck registration no: ..... Trailer(s) registration no: .....

Name of Authorised Driver	Signature	Date
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**2.4 Declaration - Receiving Winery**

I, as an Authorised Signatory of the accredited business that received this consignment of  red must  white must  Fresh Juice  Clarified Juice  Filtered Juice  Wine (please tick appropriate box) hereby declare that the consignment was processed accordingly as stipulated in the operational procedure.

Name of Authorised Signatory	Signature	Date
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