



MATURE GREEN CONDITION OF PASSIONFRUIT, TAHITIAN LIMES, BLACK SAPOTES AND TOMATOES

REVISION REGISTER

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**MANAGER, MARKET ACCESS & SYSTEMS
PIRSA**

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TABLE OF CONTENTS

1.	PURPOSE	3
2.	SCOPE	3
3.	REFERENCES	4
4.	DEFINITIONS	4
5.	RESPONSIBILITY	6
6.	REQUIREMENT	7
7.	PROCEDURE	8
7.1	Audit Process	8
7.1.1	Initial Audit	8
7.1.2	Compliance Audits	8
7.1.3	Re-Accreditation	9
7.1.4	Certificate of Accreditation	9
7.2	Sorting	9
7.2.1	Identification and control of non-conforming host produce at sorting	9
7.3	Packing	10
7.3.1	Identification of conforming and non-conforming host produce after packing	10
7.4	Packed Product Inspection	10
7.4.1	Sample Selection	11
7.4.2	Examination of the Sample	11
7.4.3	Identification of Sample Packages	11
7.4.4	Detection of non-conforming packed product	12
7.4.5	Rejected product	13
7.4.6	Packed product inspection records	13
7.5	Post-Packing Security (Tasmania and South Australia only)	14
7.6	Dispatch	14
7.6.1	Package Identification	14
7.6.2	Plant Health Assurance Certificate (PHAC)	15
7.6.3	PHAC distribution	15
8.	RECORDS AND DOCUMENT CONTROL	15
8.1	ICA System Records	15
8.2	ICA System documentation	15
9.	ATTACHMENTS	16



1. PURPOSE

The purpose of this procedure is to describe -

- (a) the principles of operation and standards required; and
- (b) the responsibilities and practices of personnel;

that apply to the certification of mature green condition of passionfruit, tahitian limes, black sapotes and tomatoes for fruit fly under an Interstate Certification Assurance (ICA) arrangement.

2. SCOPE

This procedure covers all certification of mature green condition of passionfruit, tahitian limes, black sapotes and tomatoes from businesses operating under an ICA arrangement in South Australia.

Pest: Queensland fruit fly (*Bactrocera tryoni*)
Mediterranean fruit fly (*Ceratitis capitata*)

Product: Queensland fruit fly for passionfruit, Tahitian limes and black sapotes
Mediterranean fruit fly for tomatoes.

This Procedure covers only passionfruit of a cultivar of the species *Passiflora edulis*, or of a hybrid between it and *Passiflora edulis f. flavicarpa* that has a dark purple skin and a leathery rind.

Approved cultivars include Sweetheart, Nellie Kelly, Barlow's Special, Day's Special, Lacey, Tom's Special, Little Bottler, Jackpot, E23, 3-1, K and Supersweet 1 – 9.

This Procedure does not cover passionfruit that are cultivars of *Passiflora edulis f. flavicarpa* including Panama Red, Panama Gold, Marsh and Red Ambrosia. These cultivars have a lighter coloured pink to purple or yellow skinned fruit, a more acid, aromatic and golden flesh, and a softer rind that is susceptible to fruit fly infestation.



3. REFERENCES

WI-01 *Completing Plant Health Assurance Certificates*

4. DEFINITIONS

Act means the *Plant Health Act 2009*.

Authorised Inspector means an inspector authorised under the Act or person authorised under a law of another State or Territory relating to plant biosecurity.

Authorised Signatory means an officer of an ICA accredited business whose name and specimen signature are provided as an authorised signatory with the business's completed Application for Accreditation form.

block mean an identifiable area of land on which produce is grown and that is detailed on the Property Plan.

Black sapote Means fruit of the species *Diospyros ebenaster*.

Broken skin means any pre-harvest crack, puncture, pulled stem or other break of the skin that penetrates through to the flesh and has not healed with callus tissue

Business means the legal entity responsible for the operation of the facility and an Interstate Certification Assurance (ICA) arrangement detailed on the businesses Application for Accreditation.

Callus tissue means new tissue formed to heal an earlier injury or wound.

Certification means a Plant Health Certificate or a Plant Health Assurance Certificate, which verifies that a consignment meets the requirements of an Interstate Certification Assurance Procedure or an interstate quarantine entry requirement.

Certification Assurance Arrangement means a CA Arrangement that enables a business or a person authorised under a corresponding law of a State or Territory, to issue a Plant Health Assurance Certificate that meets certain plant health quarantine conditions for trade within the State or between the State and other States and Territories.



consignment	means a discrete quantity of host produce transported to a single consignee at one (1) time, covered by Plant Health Assurance Certificate.
Department	means Primary Industries and Regions South Australia.
facility	means a location where produce is assembled, inspected, securely stored, certified and dispatched, and where certification operations covered by the ICA arrangement are conducted.
Flesh	means the tissues that are normally eaten.
ICA Scheme	means a scheme developed by the States and Territories to meet their respective plant quarantine requirements under the Memorandum of Understanding on Interstate Certification Assurance dated 6 August 1999.
lot	means a quantity of homogenous product assembled for inspection at one (1) place and at one (1) time. A lot could consist of product from one or more growers/blocks/properties.
Mature green condition	means – <ul style="list-style-type: none">• For tahitian limes, skin free from any yellow colouring;• For passionfruit, with skin free from any wrinkling;• For black sapote, with skin free from any black colouring;• For tomatoes, no more than a two centimetre diameter of pink to red colour at the stylar end (“breaker” stage).
Mediterranean fruit fly	means the pest <i>Ceratitis capitata</i>
non-conformance	means a failure to fulfil a specified requirement.
package	means the complete outer covering or container used to transport and market the product.
packed product	means fruit in packages following grading and packing and ready for marketing.



Passionfruit	means a cultivar of the species <i>Passiflora edulis</i> , or a hybrid between it and <i>Passiflora edulis f. flavicarpa</i> that has a dark purple skin and a leathery rind.
PHAC	means a Plant Health Assurance Certificate that is issued in accordance with the requirements of a Certification Assurance Arrangement.
property	means one (1) or more contiguous parcels of land (lots on plan), owned or leased by a Business, that are managed as a unit and isolated from any other parcel of land owned or leased by the same Business.
Queensland fruit fly (QFF)	means the pest <i>Bactrocera tryoni</i> .
Skin	means the outer layer(s) of the fruit that encloses the flesh
Tahitian lime	means fruit of the species <i>Citrus latifolia</i> .
Tomato	means fruit of the species <i>Solanum lycopersicum</i>
Unbroken skin	means the skin that has no pre-harvest crack, puncture, pulled stem or other break that penetrates through to the flesh and has not healed with callus tissue.

5. RESPONSIBILITY

Position titles have been created to reflect the responsibilities which must be met by the Business under the ICA arrangement. These positions must be assigned to trained staff. One person may carry out the responsibilities of more than one position.

The **Certification Controller** is responsible for:

- representing the Business during audits and other matters relevant to the ICA Procedure;
- training staff in their duties and responsibilities under this ICA Procedure;
- ensuring the Business and staff comply with their responsibilities and duties;
- ensuring the Business has current accreditation for an ICA under this Procedure;
- ensuring all preparation of host produce for certification of mature green condition is carried out in accordance with this Procedure;
- ensuring sorters and packers are able to identify mature green condition of passionfruit, tahitian limes, black sapotes and/or tomatoes;
- ensuring sorters and packers are able to identify unbroken skin;



- overseeing and supervising the sorting and packing process;
- investigating and rectifying any problems following detection of a non-conformity in packed product by the Packed Product Controller;
- instigating corrective action following rejection of packed product; and
- ensuring all certification of produce is carried out in accordance with this Procedure. The Sorters and Packers are responsible for:
- ensuring all host produce packed for certification of mature green condition meet the requirements detailed in section 6. Requirements; and
- ensuring all non-conforming host produce are identified and controlled to prevent mixing with conforming host produce.

The **Packed Product Controller** is responsible for:

- sampling and inspecting at least 1 in every 50 packages for conformance with the requirements of section 6. Requirements;
- identifying all sample packages;
- taking corrective action following the identification of non-conforming host produce in any sample package; and
- maintaining records of packed produce inspection.

The **Authorised Dispatcher** is responsible for:

- ensuring all host produce covered by a PHAC issued by the Business are identified; and
- maintaining duplicate copies of all PHACs issued by the Business under the Procedure.

The **Authorised Signatory** is responsible for:

- signing and issuing the PHAC; and
- ensuring that host produce certified under the PHAC has been completed in accordance with this ICA Procedure and that the details on the certificate or declaration are true and correct in every particular.

6. REQUIREMENT

Queensland fruit fly

Passionfruit, Tahitian Limes and Black Sapotes certified for mature green condition under this Protocol must comply with the following two requirements:

1. mature green and
2. with unbroken skin.

Mature green means -

- in the case of tahitian limes, with skin free from any yellow colouring;



- in the case of black sapotes, with skin free from any black colouring;
- in the case of passionfruit, with skin free from any wrinkling.

Unbroken skin means the skin has no pre-harvest crack, puncture, pulled stem or other break that penetrates through to the flesh and has not healed with callus tissue.

Mediterranean fruit fly

Tomatoes ONLY:

- Certified as inspected and found to be in a mature green condition.

Mature green means-

Tomatoes have no more than a two centimetre diameter of pink to red colour at the stylar end (“breaker” stage) at the time of sorting after harvest.

Unbroken skin means the skin has no pre-harvest crack, puncture, pulled stem or other break that penetrates through to the flesh and has not healed with callus tissue.

7. PROCEDURE

7.1 Audit Process

7.1.1 Initial Audit

Prior to accrediting a Business, an initial audit is carried out to verify the Business has adequately trained staff so as to be capable of operating in accordance with the requirements of the Operational Procedure. The system and training must be effective in ensuring compliance with the specified requirements of the ICA arrangement.

On completion of a successful initial audit, applicants will be granted accreditation and provided a Certificate of Accreditation for the current season, up to a maximum of twelve months from the date of the initial audit (refer 7.1.4 Certificate of Accreditation).

7.1.2 Compliance Audits

Compliance Audits are conducted to verify that the ICA system continues to operate in accordance with the requirements of the Operational Procedure.

Compliance audits are, wherever practical, conducted when the ICA system is operating.

A compliance audit is conducted within four weeks of the successful initial audit or the first re-consignment undertaken under this arrangement to ensure compliance with the requirements.



A compliance audit is conducted within 12 weeks of renewal and again between six and nine months after the date of accreditation for an ICA arrangement if operating for more than six months of the year.

7.1.3 Re-Accreditation

Accredited Businesses are required to re-apply for accreditation each year the business seeks to operate under the ICA arrangement. Businesses seeking re-accreditation must lodge a renewal application prior to accreditation lapsing, or if accreditation has lapsed, prior to being accredited to certify produce under the ICA arrangement.

A compliance audit is conducted within four weeks of the Business applying for re-accreditation each year.

7.1.4 Certificate of Accreditation

An accredited Business will receive a Certificate of Accreditation for an Interstate Certification Assurance Arrangement detailing the facility location, Operational Procedure, scope (type of produce) and period of accreditation.

The Business must maintain a current Certificate of Accreditation and make this available on request by an Inspector.

A Business must not commence or continue certification of produce under the ICA arrangement unless it is in possession of a valid and current Certificate of Accreditation for the procedure, produce type and chemical covered by the Interstate Assurance Certificate.

7.2 Sorting

The Business must implement sorting systems during the grading and packing process to ensure host produce certified for mature green condition meets the requirements specified in Section 6 Requirements

Sorters must inspect each piece of fruit for colour and broken skin.

Any host produce that does not conform to the requirements specified in section 6. Requirements must be regarded as non-conforming and must be rejected for certification under this Procedure.

The **Certification Controller** must supervise the sorting operation to ensure that any host produce that does not conform to these specified requirements is clearly identified and segregated to prevent mixing with conforming host produce.

7.2.1 Identification and control of non-conforming host produce at sorting

The business must ensure that no mixing of conforming and non-conforming host produce can occur during the sorting and packing operation.



All host produce that are found to be non-conforming must be segregated to prevent mixing with conforming host produce.

Examples of acceptable methods of identifying conforming and non-conforming host produce during sorting include:

- (a) locating non-conforming host produce in a defined and separate area to conforming host produce; or
- (b) placing non-conforming host produce in reject bins or other containers which are clearly marked or significantly different in appearance to distinguish from conforming host produce.

Other methods may be used provided they clearly identify non-conforming host produce from conforming host produce.

7.3 Packing

A Business which packs both conforming and non-conforming host produce must implement systems to identify the condition status of host produce after packing to prevent mixing of conforming and non-conforming host produce.

7.3.1 Identification of conforming and non-conforming host produce after packing

Examples of acceptable methods of identifying the condition status of conforming and non-conforming host produce after packing include:

- (a) using packaging that differs significantly in appearance; or
- (b) immediately marking each package of conforming host produce in a manner that clearly identifies the host produce as conforming to the requirements specified under this Procedure.

7.4 Packed Product Inspection

The **Packed Product Controller** must continually monitor the sorting and packing process by selecting a sample for examination from the packed product. The Packed Product Controller must advise the Certification Controller of any problems or potential problems detected so that corrective action can be implemented.

Packed Product Inspection may be carried out as:

- (a) in-line inspection during sorting and packing of a consignment; or
- (b) end-line inspection following assembly of a consignment.



The Packed Product Controller must ensure that packed product is stacked in an orderly fashion so that the host produce packed since the last sample package can be easily identified.

7.4.1 Sample Selection

The **Packed Product Controller** must select a minimum of 1 package in every 50 packages or part thereof of packed product for inspection.

For in-line inspection, samples must be selected at random from the final packed product as it leaves the packing line.

For end-point inspection, samples must be selected at random from the consignment following consignment assembly.

7.4.2 Examination of the Sample

The **Packed Product Controller** must carry out 100% inspection of the host produce from each sample package (punnet, tray or carton) for compliance with the requirements in section 6, Requirements.

Each piece of host fruit in the sample package must be removed and examined for mature green condition and broken skin.

Mature green in the case of tahitian limes, means skin free from any yellow colouration indicating ripening.

Mature green in the case of black sapotes, means skin free from any black colouring.

Mature green in the case of passionfruit, means skin free from any wrinkling.

Mature green in the case of tomatoes, means skin with no more than a two centimetre diameter of pink to red colour at the stylar end (“breaker” stage).

7.4.3 Identification of Sample Packages

Sample packages must be sequentially numbered during the day of packing.

The **Packed Product Controller** must identify each sample package with a Packed Product Sample (PPS) number by placing either a stamp or sticker bearing the lettering PPS No. on the exposed end of the package, then marking on or below the stamp or sticker the sequential sample number and their initials.

Where consignments are palletised, the sample packages examined by the Packed Product Controller must be stacked on the pallet with the PPS No. visible on the outside of each pallet packed for certification under this Procedure.

An example of a PPS No. stamp or sticker is shown as Attachment 3.



7.4.4 Detection of non-conforming packed product

The **Certification Controller** must be notified of any rejection of packed product. The Certification Controller must advise the sorting and packing staff of the non-conformance and conduct an investigation to identify the cause.

If any sample package contains host produce that does not meet the requirements specified in section 6. Requirements, the **Packed Product Controller** must:

a) in-line inspection:

- (i) reject the sample package;
- (ii) withdraw and isolate all host produce packed since the previous sample package was selected; and
- (iii) stop the packing line.

Once any problems have been identified and rectified, sorting and packing may recommence.

The Packed Product Controller must note in the “Comments” section of the Mature Green Condition Packed Product Inspection Record next to the entry for the sample package which failed inspection, the reason for failure and the number of withdrawn packages.

Following resumption of sorting and packing, the Packed Product Controller must select an additional three sample packages from the withdrawn packages.

The Packed Product Controller must carry out 100% inspection of the host produce in the additional sample packages for conformance with the requirements specified in section 6, Requirements.

Additional sample packages must be given the next three PPS numbers after the package that initially failed inspection. The inspection results must be entered on the Mature Green Condition Packed Product Inspection Record.

If all three additional sample packages are found to conform, the withdrawn packages and the three sample packages may be passed for certification and returned to the product assembly point.

If any of the additional sample packages contain non-conforming host produce, all withdrawn packages shall be rejected.

b) end-point inspection

If any sample package contains a host produce that does not meet the requirements specified in section 6. Requirements, the entire consignment must be rejected.



The Packed Product Controller must note in the “Comments” section of the Mature Green Condition Packed Product Inspection Record next to the entry for any sample package which failed inspection, the reason for failure and the number of packages in the rejected consignment.

7.4.5 Rejected product

Rejected packages must be isolated and clearly identified to prevent mixing with conforming packages.

All rejected packages must be re-sorted, re-packed and re-inspected in accordance with this section prior to certification of mature green condition and free from broken skin under this Procedure.

Alternatively, rejected packages must be treated and certified in accordance with an alternative quarantine entry condition, or consigned to markets that do not require certification under this Operational Procedure.

7.4.6 Packed product inspection records

The **Packed Product Controller** must maintain records of the results of packed product inspection.

Packed product inspection records must be in the form of a Mature Green Condition Packed Product Inspection Record (Attachment 2) or a record which captures the same information.

Packed product inspection records must include:

- a. the Interstate Produce (IP) number of the Business that operates the approved facility in which the host produce was packed; and
- b. the date of inspection of the sample package; and
- c. the sample package sequential number (PPS No.); and
- d. the inspection results for the sample package; and
- e. details of defects or problems detected during inspection; and
- f. the number of any withdrawn or rejected packages; and
- g. the inspection results and follow-up action following rejection; and
- h. the Packed Product Controller’s name and signature.

Packing must commence as soon as practicable after harvest. Packed fruit must be held for the minimum practical period after packing before securing against reinfestation.

Certified fruit must be stored at and transported from the facility under secure conditions which prevent infestation by fruit fly.



7.5 Post-Packing Security (Tasmania and South Australia only)

Packing must commence as soon as practicable after harvest.

Conforming packed produce must be held for the minimum practical period after grading before securing against infestation.

Certified produce must be stored and transported under secure conditions which prevent infestation by fruit fly.

Secure conditions include:

- (a) unvented packages;
- (b) vented packages with the vents secured with gauze/mesh with a maximum aperture of 1.6mm;
- (c) fully enclosed under tarpaulins, hessian, shade cloth, mesh or other covering which provides a maximum aperture of 1.6mm;
- (d) shrink-wrapped and sealed as a palletised unit;
- (e) fully enclosed or screened buildings, cool rooms, vehicles or other facilities free from gaps or other entry points greater than 1.6mm.

The Business shall have adequate procedures in place which prevent mixing of treated and untreated host produce at the facility

7.6 Dispatch

7.6.1 Package Identification

The **Authorised Dispatcher** must ensure that, prior to issuing a PHAC; each package intended for certification under this Procedure is marked in indelible and legible characters at least 5 mm high with:

- (a) the IP number of the Business that operates the approved facility in which the produce was packed; and
- (b) the words “Meets ICA-15”; and
- (c) the date (or date code) on which the produce was packed.

prior to the issuance of an Assurance Certificate by the business under this Operational Procedure.

Any packages containing fruit that has not been inspected in accordance with the requirements of this Operational Procedure shall not be marked as stated above.



7.6.2 Plant Health Assurance Certificate (PHAC)

The Authorised Dispatcher must ensure a PHAC (Attachment 4) is completed and signed by an Authorised Signatory prior to the consignment being dispatched.

PHACs must be completed, issued and distributed in accordance with the work instruction WI-01 'Completion of Plant Health Assurance Certificates'.

PHACs must include:

- (a) in the 'Accredited Business that Prepared the Produce' section, the name and address of the Accredited Business of that produce; and
- (b) in the 'Grower' section, the name and address of the property on which the produce was sourced . Where the consignment contains produce from a number of growers the word "VARIOUS" must be used; and
- (c) in the 'Consignment Details' section,
 - i. the number and type of packages in the consignment; and
 - ii. in the '*Produce Type*' column, a description of the produce.

The business must not issue a PHAC for produce owned by another business.

An individual PHAC must be issued to cover each consignment to avoid splitting of consignments.

7.6.3 PHAC distribution

The **original** (yellow copy) must accompany the consignment.

The **duplicate** (white copy) must be retained by the accredited business.

8. RECORDS AND DOCUMENT CONTROL

8.1 ICA System Records

The Business must maintain the following records:

- a. Condition of Packed Product Inspection Record; and
- b. Duplicate copy of each PHAC issued under this Procedure

Records must be retained for 12 months from completion.

Records shall be made available on request to an Authorised Person.

8.2 ICA System documentation

The Business must maintain the following documentation:

- a. a current copy of the Procedure; and



- b. a copy of the business' current Application for Accreditation;
- c. a copy of the property plan and
- d. a current Certificate of Accreditation.

Documentation must be made available on request to an Authorised Person.

9. ATTACHMENTS

- | | |
|--------------|---|
| Attachment 1 | Application for Accreditation |
| Attachment 2 | Mature Green Condition Packed Product Inspection Record |
| Attachment 3 | Example Packed Product Inspection Sticker / Label |
| Attachment 4 | Example Plant Health Assurance Certificate |



ANNUAL RETURN
FOR AN INTERSTATE CERTIFICATION ASSURANCE ACCREDITATION

Review / complete clearly and return to Biosecurity SA - Plant Health Operations, 33 Flemington Street Glenside SA, 5065.
Or email scanned completed copy to pirs.planthealthmarketaccess@sa.gov.au
(Please print. See Conditions and 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 the Interstate Produce (IP) Number (& Facility number).

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

ICA/CA/IR Number

Title of Arrangement, Operational Procedure or Registration *

ICA15

Mature Green Condition of Passionfruit, Tahitian Limes, Black Sapotes and Tomatoes (Tomatoes MFF only)

Applicant Details.

Type of Ownership of Business.

Individual Partnership Incorporated Company Cooperative Association Trust Government

Individual Name:

Business Name:

Postal Address Line 1:

Suburb:

Partners Names:

(Provide additional partners on a separate sheet)

Other Trading Names:

ABN / ACN Number:

Last Name		First Name	
Business Name:		Line 2:	
Postal Address Line 1:		State:	Postcode:
Suburb:			
Partners Names:		Last Name	
		First Name	
Other Trading Names:		Last Name	
		First Name	
ABN / ACN Number:			

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
-----	----

A Company must attach a copy of Certification of Incorporation with new applications.

Certification is attached

A Co-operative Association must attach a copy of Certificate or Registration to new applications

Facility / Accreditation Details

Facility Address Line 1:

Suburb:

Accreditation Contact:

Position:

Property Valuation No.:

Contact Details:

Postal Address

Postal Suburb

Facility Address Line 1:		Line 2:	
Suburb:		State:	Postcode:
Accreditation Contact:		Last Name	
		First Name	
Property Valuation No.:		Section:	Hundred:
Contact Details:		Phone:	Mobile:
		Fax:	Email:
Postal Address		Line 2:	
Postal Suburb		State:	Postcode:

Persons Permitted to Sign or Verify Plant Health Certification

Role	Last Name, First Name	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 and vegetable types, machinery, grapevines or nursery stock)

Seasonal Operator: (tick or Y = Yes)

Products Certified / Imported:		
NO	YES	

Importing Details

Consignments per year:

States of Origin: (tick or Y = Yes)

Nursery Membership (tick or Y = Yes)							NGISA	NIASA	AGCAS
QLD	VIC	WA	NSW	NT	TAS		Overseas		

ENSURE YOU ALSO COMPLETE AND SIGN SECOND PAGE



ANNUAL RETURN
FOR AN INTERSTATE CERTIFICATION ASSURANCE ACCREDITATION

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"/>
	Inspector Initials / Stamp

PIRSA
STAMP

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.

*Partner, Director / Approved Representative	Designation	Signature	Date
			/ /
			/ /
			/ /
			/ /

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.

- Parties 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

DESK AUDIT <input type="checkbox"/> Passed <input type="checkbox"/> Not Passed 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 shall 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 this 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

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



ANNUAL RETURN
FOR AN INTERSTATE CERTIFICATION ASSURANCE ACCREDITATION

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.

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.

Applicant Details

- **Type of Ownership** shall be either - Individual, Partnership, Trust, 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**; postal address of business is required.
- **Partners Names**; at least one partner representing the partnership 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 has 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.

Authorisation / Signing

The Applicant (individual, all partners, trustee or company director) 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

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

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



MATURE GREEN CONDITION PACKED PRODUCT INSPECTION RECORD

ATTACHMENT 2

Business Name		IP Number	S				
Produce Type							

Date of Inspection	PHAC No.	PPS No	Free of live fruit fly		Comments (note any problems detected during inspection and the number of any withdrawn or rejected packages)	Inspection Officer	
			Yes	No		Printed Name	Signature



EXAMPLE OF A PACKED PRODUCT SAMPLE NUMBER

Marking Sample Packages after Packed Product Inspection

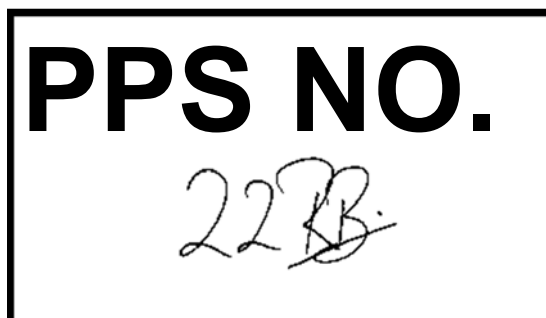
Following inspection, the Packed Product Controller must:

- (a) mark one end of each sample package by applying a stamp or sticker with the PPS Number (Packed Product Sample Number) and their initials as shown below; and
- (b) ensure that the PPS Number stamp or sticker is visible on the exposed end of the package when the package is assembled on the pallet.

Stamp or Sticker Design (Example Only)



Completed Stamp or Sticker (Example Only)





PLANT HEALTH ASSURANCE CERTIFICATE

Original (yellow) - Consignment Copy / Duplicate (white) - Business

Accreditation Details (all accreditation details must be completed)

ATTACHMENT 4

IP Number					Facility No.			Arrangement Code				
S	9	9	9	9	-	0	1	I	C	A	I	5

Certificate
Number

Consignment Details (Please print clearly and initial any alterations)

Consignor

Consignee

Name	Sams Tahitian Limes
Address	Lot 99 Golden Road
	LIMEVILLE SA 5999

Name	Tassie Fresh
Address	45 Salamanca Road
	HOBART, TAS 3999

Reconsigned To

(For reconsigning the produce using ICA-17 or Government Inspector)

Method of Transport

(Provide details where known)

Name	Sams Tahitian Limes
Address	Lot 99 Golden Road

<input checked="" type="checkbox"/> Road	Vehicle Details Req. No. SES-202
<input type="checkbox"/> Rail	Consignment no.
<input type="checkbox"/> Air	Airline/Flight no.

Certification Details

Accredited Business that Prepared Produce (as IP# above)

Name	Sams Tahitian Limes
Address	Lot 99 Golden Road
	LIMEVILLE, SA 5999

Grower(s)

Name	Pete's Citrus
Address	Lot 99 Golden Road
	ORANGEVILLE, SA 5999

(for ICA23 each source property must have current Property Approval)

Brand Name or Identifying Marks (as marked on packages)

Date Code(s) (as marked on packages)

No. of Packages	Type of Packages (eg. trays, cartons)	Type of Produce	Authorisation for Re-consignment
172	cartons	Tahitian Limes	

Treatment Details

Date	Treatment	Chemical (Act/Ingredient)	Concentration	Duration and Temperature

Additional Certification

Declaration

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

Authorised Signatory's Name (Please Print)

Signature

Date

Samuel Stone

10/11/2018