Operational Procedure

Repacking of Certified Fruit Fly and Melon Thrips Host Produce

(ICA-57)

Operational Procedure, version 2.0

Information current as of 14 July 2021

© Government of South Australia 2021

Document Control

C. R. Klaer

Authorised:
Manager, Market Access and Systems
Plant Health Act 2009

Controlled: ☐

Uncontrolled: ☒

Holders of uncontrolled copies of this document will not be automatically advised of future amendments or revisions. They should contact PIRSA on 08 8207 7814 or visit the PIRSA Web-page

http://www.pir.sa.gov.au/ica to obtain a current version of this document.

PIRSA considers the copy available via this site as the only CONTROLLED version of the document. All printed copies or copies obtained via any other manner are considered UNCONTROLLED and may be out of date.

Table 1: Revision register

Revision No.	Date Issued	Amendment Details
1.0	01/06/2014	First release
1.1	15/07/2019	Logo update, email update, and minor edits (RP)
1.2	23/11/2020	Inclusion of phytosanitary certificates, Melon Thrips host produce and formatting changes
2.0	13/07/2021	Added Riverland Fruit Fly requirements, updated style, logo and structure edits//SMK

All Enquiries

Plant Health Operations Market Access

Department of Primary Industries and Regions (PIRSA)

33 Flemington Street
GLENSIDE SA 5065

T: 08 8207 7814 | **E**: PIRSA.PlantHealthMarketAccess@sa.gov.au

Disclaimer

PIRSA and its employees do not warrant or make any representation regarding the use, or results of the use, of the information contained herein as regards to its correctness, accuracy, reliability and currency or otherwise. PIRSA and its employees expressly disclaim all liability or responsibility to any person using the information or advice.

TABLE OF CONTENTS

1. PURPOSE 5
2. SCOPE 5
3. REFERENCES 5
4. Definitions 6
5. Responsibilities 8
6. Requirements 9
6.1 Movement of Produce into the Riverland Fruit Fly Quarantine Area 10
7. Procedure 10
7.1 Facility Plan 10
7.2 Security Prior to Arrival and Packing (if travelling through fruit fly endemic, outbreak or suspension area) 11
7.3 Consignment Verification on Receipt 11
7.3.1 Noncompliance in Verification of Consignment 12
7.3.2 Produce Receipt Record 12
7.3.3 Security against Fruit Fly Infestation 12
7.3.4 Property Freedom Approval 13
7.3.5 Repacking under Secure Conditions 13
7.3.6 Repacking in Low Air Temperature Conditions 13
7.3.7 Temperature Sensing and Recording Equipment 14
7.3.8 Sensor Calibration 14
7.3.9 Air Temperature Record 14
7.4 Repacking 15
7.4.1 Maintaining Traceability during Repacking 15
7.4.2 Post Packing Security 15
7.4.3 Repacking and Dispatch 15
7.5 Certification 16
7.5.1 Plant Health Assurance Certificate (PHAC) Distribution 17
7.6 Identification and Traceability of Certified Produce (Labelling) 17
8. ACCREDITATION 18
8.1 Application for Accreditation 18
8.2 Audit Process 18
8.2.1 Initial Audit 18
8.2.2 Compliance Audits 18
8.2.3 Random Audit 18
8.2.4 Re-Accreditation 18
8.2.5 Certificate of Accreditation 19

8.3 Non-conformances and Sanctions 19
8.3.1 Non-conformances 19
8.3.2 Incident Reports 19
8.3.3 Suspension and Cancellation 19
8.3.4 Expiation or Prosecution 20
8.4 Charging Policy 20
9. ICA SYSTEM RECORDS AND DOCUMENT CONTROL 20
9.1 ICA System Records 20
9.2 ICA system documentation 20
10. Appendices 20
Appendix1 - ICA57 Application Form 22
Appendix 2 - Produce Receipt Record 25
Appendix 3 - Repacking and Dispatch Record 26
Appendix 4 - Facility Plan 27
Appendix 5 - Air Temperature Record 28
Appendix 6 - Sensor Calibration Test Record 29
Appendix 7 - Blank Property Approval Form 30
Appendix 8 - Property Approval Form (Completed Example) 31
Appendix 9 - Plant Health Assurance Certificate (Completed Example) 32

1. PURPOSE

The purpose of this procedure is to describe:

- the principles of operation, design features and standards required for repacking of certified Queensland fruit fly, Mediterranean fruit fly and Melon thrips host produce; and
- the responsibilities and practices of personnel;

when certifying and repacking certified fruit fly and melon thrips host produce under this Interstate Certification Assurance (ICA) arrangement.

Version 2 of the ICA-57 Operational Procedure supersedes all previous versions of the procedure and is in effect and legally enforceable as of 11:59PM 29 July 2021.

2. SCOPE

This procedure covers all certification for the repacking of certified fruit fly host produce by a business operating under this ICA arrangement in South Australia.

Pest(s):

- Queensland fruit fly (QFF) (*Bactrocera tryoni*);
- Mediterranean fruit fly (MFF) (*Ceratitis capitata*); and
- Melon thrips (MT) (*Thrips palmi*)

Produce:

Queensland Fruit Fly (QFF), Mediterranean fruit fly (MFF) and Melon thrips (MT) susceptible host produce.

This procedure does not allow for the repacking of uncertified produce or produce which has already been repacked and certified under ICA57.

Produce repacked and certified under this procedure may not meet certain entry conditions in all states and territories. It is the responsibility of the business consigning the produce to ensure compliance with all applicable interstate quarantine requirements.

Some intra or interstate markets may require additional plant health certification for pests and diseases other than QFF, MFF or Melon thrips. Information on interstate quarantine requirements can be obtained from PIRSA Biosecurity SA – Plant Health or the plant quarantine service in the destination state or territory.

3. REFERENCES

Table 2: Reference lists

Item	Source
WI-01: Guidelines for the completion of plant health assurance certificates	https://www.pir.sa.gov.au/__data/assets/pdf_file/0004/72625/ICA-WI-01-Completing-PHACs.pdf
Plant Health Act, 2009	http://www.legislation.sa.gov.au/LZ/C/R/PLANT%20HEALTH%20REGULATIONS%202009.aspx

Table 2: Reference lists

Item	Source
Plant Quarantine Standards South Australia	https://www.pir.sa.gov.au/__data/assets/pdf_file/0008/362285/plant-quarantine-standard-south-australia-v-17.2.pdf
Destination State's Plant Quarantine Entry Requirements	https://www.interstatequarantine.org.au/producers/committees/quarantine-regulators/

A list of Declared Pests and Quarantine Areas can be found at https://www.pir.sa.gov.au/planthealth under Ministerial Notices Annex 1 and 2 which support the PQS.

4. Definitions

Table: 3: Definition of terms and phrases

Phrase	Definition
Accredit	To accredit persons to issue Assurance Certificates under the *Plant Health Act 2009.*
Accrediting Authority	The governing jurisdiction (PIRSA Biosecurity SA – Plant Health) with whom the business is accredited with.
Accrediting Business	Means a business accredited under the *Plant Health Act 2009* to operate an Interstate Certification Arrangement (ICA)
Application for Accreditation	An Application for Accreditation of a business for an Interstate Certification Assurance (ICA) arrangement
Assurance Certificate	A Plant Health Assurance Certificate.
Audit	An activity undertaken to evaluate conformance or non-conformance with accreditation requirements.
Auditor	Means a person whom has successfully completed the Interstate Certification Assurance (ICA) auditor training.
Authenticated Copy	A copy of a certificate provided where the original has been lost. The PHAC must be signed and dated by the authorised signatory and endorsed with the words "This is a true copy of the original". A PHC must be faxed from an interstate department of agriculture office (with the fax header indicating the sender).
Authorised Signatory	An employee of an ICA accredited business whose name and specimen signature is provided on the business's Authorised Signatory form.
Authorised Inspector	A person authorised as an inspector under the *Plant Health Act* 2009
Biosecurity SA, or Biosecurity SA- Plant Health	A service area within the Department of Primary Industries and Regions (PIRSA) tasked to prevent threats, respond to outbreaks, lead eradication and recovery from plant pests and diseases that threaten plant industries, the environment, and human health in South Australia.

Table: 3: Definition of terms and phrases

Phrase	Definition
Business	The legal entity responsible for the operation of the facility and arrangement detailed in the Application for Accreditation.
Certification	A Plant Health Certificate or a Plant Health Assurance Certificate, which verifies that a consignment meets the requirements of an Interstate Certification Assurance Operational Procedure or an interstate quarantine entry requirement.
Consignment	A discrete quantity of product transport to a single consignee at one time.
Destination State	The state or territory to which the product shall be consigned following repacking of certified produce.
Facility	The approved location where produce is repacked and where certification operations covered by the ICA arrangement are conducted.
Fruit Fly	pest species of the family Tephritidae and includes those species commonly known as Mediterranean fruit fly, Queensland fruit fly (including var. *Bactrocera aquilonis)* together with *Bactrocera cucumis, B jarvisi, B musae, B neohumeralis*, Papaya fruit fly and Exotic fruit fly (*B philippinensis*).
Fruit fly Free Area	An area or property within a State or Territory recognised as being free of MFF or QFF by the accrediting authority.
Fruit Fly Affected Area	The combined of the fruit fly outbreak area and fruit fly suspension areas.
ICA	Interstate Compliance Assurance scheme
Importing State	The state or territory receiving produce certified under the repacking ICA procedure.
Mediterranean Fruit Fly (MFF)	All stages of the species *Ceratitis capitata* (Wiedemann).
Mediterranean Fruit Fly (MFF) Host Produce	Any plant part specified as a host of Mediterranean Fruit Fly (MFF) by an importing state quarantine authority.
Melon Thrips (MT)	The species *Thrips palmi*
Melon Thrips Host Produce	any plant part specified as a host of Melon thrips by an importing state quarantine authority.
Non-conformance	A non-fulfillment of a specified requirement.
Package	An article in which produce is, or has been, contained, wrapped or packed, and includes bulk containers.
Plant Health Assurance Certificate (PHAC)	Certification issued by an Authorised Signatory of an ICA accredited business.
Plant Health Certificate (PHC)	Certification issued by an authorised officer in another state or territory.

Table: 3: Definition of terms and phrases

Phrase	Definition
Phytosanitary Certificate	Official paper document or its official electronic equivalent, consistent with the model certificates of the International Plant Protection Convention, attesting that a consignment meets Phytosanitary import requirements
Quarantine Area	The whole of the State, or a portion of the state, specified by gazetted notice under section 8 of the Act to be a quarantine area.
Queensland fruit fly (QFF)	All life stages of the species *Bactrocera tryoni* (Froggatt).
Queensland fruit fly (QFF) Host Produce	Any plant part specified as a host of Queensland fruit fly (QFF) by an importing state quarantine authority.
Repacking	The process of unpacking certified produce and repacking the produce into new packages.
Riverland Pest Free Area	Means the area Gazetted under Section 8 of the Act for the purposes of excluding fruit flies from the Riverland of South Australia.

5. Responsibilities

These position titles have been used to describe the responsibilities of the staff under the ICA arrangement. These positions may not be present in all businesses, or in some businesses one person may carry out the responsibilities of more than one these positions.

Both the Certification Controller and Backup Certification Controller also fulfil the role as Responsible Person under this Operational Procedure.

The **Certification Controller** is responsible for –

- ensuring the business and its staff comply with their responsibilities and duties under this procedure;
- representing the business during audits and other matters relevant to ICA accreditation;
- training staff in their duties and responsibilities under this procedure;
- ensuring the business has a current accreditation for an ICA arrangement under this procedure;
- maintaining a property plan for each property on which fruit fly host produce will be repacked for certification under this procedure;
- overseeing the release of conforming produce;
- ensuring consignments are secured against infestation upon receipt (as required);
- verifying consignments for certification and labelling;
- ensuring a Plant Health Certificate, Plant Health Assurance Certificate or Phytosanitary Certificate is received with each delivery of fruit fly host produce;
- keeping copies of certificates;
- ensuring produce received for packing and certification is in original packages with original labelling;

- ensuring identification, traceability and segregation of conforming and non-conforming produce;
- completing the Produce Receipt Record;
- ensuring all produce is handled, stored and repacked in secure conditions and remains segregated and identifiable at all times;
- maintaining temperature sensing and recording equipment calibration records (if applicable);
- complying with the Cold Climate Repacking requirements (if applicable);
- maintaining the Air Temperature Record (if applicable); and
- maintaining the Repacking and Dispatch Record.

The **Backup Certification Controller** is responsible for –

- in the absence of the Certification Controller all .

The **Authorised Signatory** (this includes the Certification Controller) is responsible for –

- ensuring all packages covered by a PHAC are identified (refer to 7.6);
- ensuring certified produce is transported in secure conditions;
- maintaining copies of all PHAC's issued by the business under this procedure;
- isolating material not meeting certification and labelling requirements and informing PIRSA Biosecurity SA;
- informing suppliers of the requirement to consign produce under conditions which prevent infestation by fruit fly;
- ensuring, prior to signing and issuing an Assurance Certificate, that produce covered by the certificate has been prepared in accordance with this procedure;
- ensuring the details on the certificate are true and correct in every particular; and
- ensuring that all quarantine entry conditions of the destination state or territory has been complied with.

6. Requirements

Fruit fly host produce certified for repacking under this procedure must comply with the following requirements:

- Received with a Plant Health Assurance Certificate (PHAC) or a Plant Health Certificate (PHC), which certifies that the produce:
  - has been treated for fruit fly or melon thrips in a manner approved by the intended destination state or quarantine area; or
  - is from an area free from QFF and/or MFF; and
- Received, stored, repacked and consigned under conditions which prevent infestation by QFF and/or MFF.

PIRSA Biosecurity SA and interstate quarantine authorities maintain the right to inspect certified produce at any time and to refuse to accept a certificate where produce is found to not comply with specified requirements.

Produce received with certification issued under ICA-57 <u>must</u> not be repacked under this procedure.

6.1 Movement of Produce into the Riverland Fruit Fly Quarantine Area

Prior to repacking and certifying produce under this procedure for entry into the Riverland Fruit Fly Quarantine Area businesses must verify the produce was originally certified as meeting one of the conditions described in the below.

The movement of produce which does not meet one of the specified conditions stated below is strictly prohibited into the Riverland Fruit Fly Quarantine Area

Table 4. Entry Conditions and equivalent ICA Codes accepted for entry into the Riverland Fruit Fly Quarantine Area

Entry Condition as specified in the Standard	Description	Equivalent ICA Code(s)
Condition 9	Area Freedom from Fruit Flies / Secure Transportation	ICA23
Condition 10	Hard green or similar condition for Fruit Fly (excluding tomatoes, papaws, passionfruit and achachairu)	ICA06, ICA08, ICA13, ICA15, ICA16 & ICA30
Condition 11	Disinfestation by Cold Storage	ICA07
Condition 12	Disinfestation using Dimethoate – Queensland Fruit Fly	ICA01 or ICA02
Condition 12E	Wine grapes – Secure Transportation (Queensland Fruit Fly and Mediterranean Fruit Fly – Systems Approach	ICA33
Condition 13	Disinfestation by Methyl Bromide fumigation	ICA-04
Condition 14	Disinfestation by Irradiation	ICA55

Please refer to the Standard to confirm which types of fruit fly host produce are covered by the relevant entry conditions and ICA arrangements stated in the table above.

7. Procedure

7.1 Facility Plan

The Certification Controller shall maintain a Facility Plan (Attachment 4) for each property used for repacking. The Facility Plan shall include the following details:

- the location where certified product is stored prior to repacking;
- if applicable, the location of the secure packing area;
- the location where repacked product is stored prior to consignment;
- areas identified for holding and storing non-conforming product at the site; and
- if applicable, temperature sensor locations (refer to 7.3.7).

A copy of the business's Facility Plan shall be included with the business's Application for Accreditation. If any changes occur to the layout of the facility used in conjunction with any part of

this procedure, a new Facility Plan must be submitted to PIRSA Biosecurity SA within ten (10) working days of the change occurring.

7.2 Security Prior to Arrival and Packing (if travelling through fruit fly endemic, outbreak or suspension area)

Produce must be handled, stored and transported continuously under secure conditions for the duration of transit to the consignor from its point of origin if not travelling through a continuous fruit fly free area. Secure conditions include:

- unvented packages; or
- vented packages with the vents secured with mesh with a maximum aperture of 1.6mm; or
- vented packages enclosing a liner bag or liner sheets that obscure vent holes; or
- packages, bins or palletised units fully enclosed under plastic wrap, tarpaulins, hessian, mesh or other coverings which provide a maximum aperture of 1.6mm; or
- for bulk consignments - handled, stored and transported in commercial cool storage at less than 10ºC.

7.3 Consignment Verification on Receipt

The Authorised Signatory must verify the details of each consignment within 24 hours of receiving the product and prior to repacking operations. The Authorised Signatory shall:

- ensure an original or an appropriately endorsed authenticated Plant Health Assurance Certificate (PHAC), Plant Health Certificate (PHC) or phytosanitary certificate accompanies the consignment;
- verify the certificate details have not been altered without appropriate endorsement and authorisation. Ensure the quantity of packages and type of produce in the consignment match the details provided on the certificate
- Verify that produce received on a Phytosanitary certificate (PC) is in the is original packaging and labelling details match PC;
- if applicable, ensure packages are labelled as per Interstate Certification Assurance (ICA) requirements and / or SA state regulations or with country of origin for overseas produce received on a phytosanitary certificate;
- Verify the date code marked on packages is identical to the date code(s) specified on the certificate (if applicable);
- verify consignments have been received in accordance with this procedure and secure conditions (refer to 7.2) have been maintained at all times;
- mark the certificate with the word “Verified” and “Inspected”, sign and date the certificate and maintain for audit purposes;
- record the consignment on the Produce Receipt Record (refer to 7.3.2) or similar record that contains the same information;
- retain all certification for a period of no less than 12 months and make available to an Authorised Inspector upon request.

If an original certificate or an appropriately endorsed re-consigned or split consigned certificate does not accompany the consignment, the consignment must be segregated and held until either the original or an authenticated copy of the original certificate is received.

Where the required certification is not obtainable, the consignment must be rejected for repacking under this operational procedure

7.3.1 Noncompliance in Verification of Consignment

The Authorised Signatory shall ensure that consignments that fail the verification process (refer to 7.3) are isolated, clearly identified to prevent mixing with conforming produce and rejected for certification under this operational procedure.

Once the rejected packages are isolated, the Certification Controller shall contact PIRSA Biosecurity SA office immediately (during business hours) to be instructed on further action that must be taken with the rejected consignment.

7.3.2 Produce Receipt Record

The Authorised Signatory must maintain a Produce Receipt Record (Attachment 2), or a similar record which captures the same information, for all consignments which are to be repacked and certified under this procedure.

The Produce Receipt Record must include the following details:

- If a Plant Health Assurance Certificate, the name and Interstate Produce (IP) number of the business operating under the procedure; or
- If a Plant Health Certificate issued by a Departmental Inspector, a description of the produce and the name, address and postcode of both the grower and packer; or
- If a Phytosanitary Certificate, a description of the produce and the name and address of the importing business; and
- the consignment receipt date; and
- the original certificate (PHAC/PHC/PC) number received with the consignment; and
- the state or country of origin; and
- treatment code or condition (eg fumigation, maturity condition; and)
- the produce type, packaging type and quantity; and
- the applicable treatment code; and
- any applicable comments (e.g. consignment passed or rejected, any problems or discrepancies)

7.3.3 Security against Fruit Fly Infestation

The Authorised Signatory must ensure all produce is handled, stored and repacked under conditions which do not allow fruit fly to infest the produce. There are three options available to a business applying security measures against infestation to host produce during repacking in South Australia. One of the following security measures must be applied during receipt, handling, repacking and dispatch of host produce.

The three options for security against fruit fly infestation in SA are:

- Property Freedom Approval (refer to 7.3.4);
- Repacking under Secure Conditions (refer to 7.3.5); or

- Repacking in Low Air Temperature Conditions (refer to 7.3.6).

7.3.4 Property Freedom Approval

Secure conditions during the repacking procedure are not required where the accredited facility is in possession of a current, PIRSA Biosecurity SA endorsed Property Freedom Approval form (Attachment 8).

In order to operate under a fruit fly Property Freedom Approval, the Certification Controller must complete an Application for Area or Property Freedom (Attachment 7) and submit it to PIRSA Biosecurity SA for approval.

An Authorised Inspector shall endorse the Application for Area or Property Freedom (Property Approval form – see Attachment 8) following confirmation of conformance with fruit fly freedom requirements and issue the business with an endorsed copy.

A unique number will be allocated and approval will be granted for 12 months or until approval is suspended or cancelled.

Where a business operates under property freedom, the Certification Controller must maintain a current Property Freedom Approval and make this available on request by an Authorised Inspector.

In the event of an outbreak of fruit fly, if an accredited facility falls within a fruit fly quarantine area, 7.3.4 must not be used. Instead 7.3.5 (Repacking under Secure Conditions) or 7.3.6 (Repacking in Low Temperature Conditions) must be used.

7.3.5 Repacking under Secure Conditions

The Certification Controller may elect to conduct produce handling activities in a facility which is constructed in a way that prevents the entry of fruit flies.

Authorised Signatories must ensure all produce is handled, stored and repacked under conditions which prevent the entry of fruit flies. Methods to prevent the entry of fruit flies include:

- enclosed or screened buildings,
- cold-rooms,
- secured vehicles; or
- other facilities that have been constructed in a manner to prevent the entry of fruit fly (e.g. implementation of automated doors, etc.).

7.3.6 Repacking in Low Air Temperature Conditions

The Certification Controller may elect to conduct produce repacking activities under low air temperatures. The Authorised Signatory must ensure that during handling, storage and repacking, the produce remains in an environment that ensures produce is not exposed to air temperatures greater than:

- 13°C for greater than 60 minutes where Property Freedom for MFF has not been approved; and/or
- 16°C where Property Freedom for QFF has not been approved.

The Authorised Signatory must ensure that at least one temperature sensor is installed in each immediate area in which produce will be handled, stored and repacked for certification

under the protocol. This may include the receipt area, holding facilities, packing line and areas where the consignment is stored. The location of each temperature sensor must be included in the Facility Plan (refer to 7.1).

Temperature sensing and recording equipment shall be calibrated and meet the minimum requirements specified in section 7.3.7, Temperature Sensing and Recording Equipment.

7.3.7 Temperature Sensing and Recording Equipment

(Applies only if – Repacking in low Air Temperature Conditions is being used – Section 7.3.6)

The Authorised Signatory must ensure air temperatures are measured using air temperature sensors protected by a meteorological screen or are positioned in an area which does not receive direct sunlight and is sheltered from breezes or any artificial source of air movement such as fans or air conditioners.

Each sensor and associated recording equipment must:

- be uniquely identified
- be accurate within ±0.5°C at 0°C and at the maximum allowable temperature
- have a maximum incremental resolution of 0.5°C
- be able to record the temperature at a maximum of 5 minute intervals; and
- record the corresponding unique identification of the sensor.

7.3.8 Sensor Calibration

The Authorised Signatory must ensure all manual and electronic temperature sensors and their associated recording equipment (where applicable) are calibrated:

- at least annually and in accordance with the manufacturer's requirements; and
- by the manufacturer, manufacturer's representative or a NATA accredited calibration authority.

The business must obtain a record of calibration issued by the calibrating business, which includes the following details:

- unique Identification of the sensor (e.g. serial number;)
- date of calibration;
- calibration result; and
- identity of the person conducting the calibration activities

7.3.9 Air Temperature Record

The Authorised Signatory must maintain an Air Temperature Record (Attachment 5) or a similar record which captures the same information for all produce handled in low air temperature. The Air Temperature Record shall include the following details:

- the name and Interstate Produce (IP) number of the business operating under the procedure; and
- date of repacking; and
- start and finish time of repacking; and
- unique sensor identification; and

- sensor readings at a maximum of 5 minute intervals; and
- comments (e.g. any problems or discrepancies); and
- Product Controller's signature.

7.4 Repacking

7.4.1 Maintaining Traceability during Repacking

The Authorised Signatory must ensure all produce intended for repacking:

- remains in original packages with original labelling until repacked into final packages; and
- maintains identification in a manner that allows for segregation of conforming and non-conforming produce; and
- can be traced back to original consignment at all times.

Consignments of produce that have been certified by a governmental inspector under a Plant Health Certificate (PHC) are not specifically labelled to provide traceability to the PHC. The Authorised Signatory must implement additional traceability measures where produce has been certified under a PHC to ensure the produce maintains its identity back to the PHC at all times. The following measures may be implemented to maintain traceability:

- keeping produce in identified and segregated areas, or
- attaching a document to the consignment that provides details of the PHC number and date the consignment passed verification, or
- affixing labels to individual packages that state the PHC number and date consignment passed verification.

7.4.2 Post Packing Security

In South Australia, Section 7.4.2 applies only in areas where fruit fly area freedom has been lost. This can occur if a fruit fly outbreak has been declared and a packing facility is inside the declared Fruit Fly Quarantine Area.

The Authorised Signatory must ensure produce is handled, stored and transported in secure conditions after repacking.

Secure conditions include:

- unvented packages; or
- vented packages with the vents secured with mesh with a maximum aperture of 1.6mm; or
- vented packages enclosing a liner bag or liner sheets that obscure vent holes; or• packages, bins or palletised units fully enclosed under plastic wrap, tarpaulins, hessian, mesh or other coverings which provide a maximum aperture of 1.6mm.

7.4.3 Repacking and Dispatch

The Authorised Signatory must maintain a Repacking and Dispatch Record (Attachment 3), or a similar record which captures the same information, for all consignments prepared for certification under this operational procedure.

The Repacking and Dispatch Record shall include the following details:

- the name and Interstate Produce (IP) number of the business performing the repacking; and
- the original certificate number (PHAC/PHC/PC) received with the produce destined for repacking; and
- package type of the final repacked consignment; and
- the packed weight (kg) or final number of packages in repacked consignment; and
- the new PHAC number; and
- the date of repacking; and
- comments (e.g. consignment passed/rejected).

7.5 Certification

Prior to certification and dispatch, the Authorised Signatory must:

- ensure all produce to be packed under this procedure has passed verification on receipt;
- ensure the consignment will meet all current quarantine entry conditions of the state or territory to which the product shall be consigned.

Where online access is not available during certification, the business must keep up to date copies of fruit fly entry conditions for each state or territory for which they intend to supply certified repacked produce. The business must refer to current legislation or Plant Quarantine Manuals of the destination state to ensure entry conditions are being met.

The Authorised Signatory must complete and sign a Plant Health Assurance Certificate (Attachment 7) prior to dispatch of a consignment prepared in accordance with this procedure.

Assurance Certificates shall include:

- in the ‘Type of Produce’ section:
  - the number and description of each type of produce in the consignment.
- in the ‘Additional Certification” section:
  - a description of the produce and the associated treatment codes specific to the produce (e.g. ICA-07, ICA-21, ICA-56, or 12A) - ; and for each produce type, list, in brackets, the corresponding state of origin of the produce or state code (Attachment 7).The state codes that must be used are as follows:

Table 5: Relevant State and Territory codes

State or Territory	Code	State or Territory	Code
Victoria	(V)	New South Wales and Australian Capital Territory	(N)
Tasmania	(T)	Queensland	(Q)
South Australia	(S)	Northern Territory	(A)
Western Australia	(W)		

  - for produce accompanied with a phytosanitary certificate, the certificate number and the words ‘see attached Phytosanitary Certificate. This is a true and accurate copy of the original’.

Where there is insufficient room to list each type of produce the words 'see attachment' are to be used and an attachment sheet must be securely attached to the relevant assurance certificate. The attachment sheet must include:

- the words 'Attachment Sheet';
- the name and address of the consignor;
- the PHAC number;
- the number and type of packages in the consignment;
- the type of produce in the package;
- the associated treatment codes specific to the produce;
- the associated state/country of origin or state code specific to the produce;
- the signature of the Authorised Signatory that signed the certificate; and
- the date of consignment.

The completion and issuance of PHAC's must be completed in accordance with Work Instruction WI-01: Guidelines for Completion of Plant Health Assurance Certificates.

The original copy of the PHAC must accompany the consignment; the duplicate copy must be retained by the business.

It is the business's responsibility to ensure the consignment complies with all entry conditions for the intended interstate and intrastate market. Entry conditions are subject to change, the business should regularly review online state and territory entry requirements.

7.5.1 Plant Health Assurance Certificate (PHAC) Distribution

The original (yellow copy) must accompany the consignment.

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

PHAC must be returned to PIRSA Biosecurity SA when completed or accreditation is cancelled or withdrawn.

7.6 Identification and Traceability of Certified Produce (Labelling)

Prior to consignment, the Authorised Signatory must ensure each package is marked in indelible, legible and visible characters of at least 5mm, with:

- the Interstate Produce (IP) number of the accredited business that certified the produce;
- the words "Meets ICA-57"; and
- date or (date code) on which the produce was repacked.

The repacked produce must be labelled with the above labelling on the same day as repacking occurs.

The repacked produce must remain segregated to maintain the identity of the produce until the above labelling is applied to the packages.

8. ACCREDITATION

8.1 Application for Accreditation

A business seeking accreditation under this procedure must make an application for accreditation at least ten (10) working days prior to the intended date of commencement of certification of produce.

8.2 Audit Process

8.2.1 Initial Audit

Prior to accrediting a business, an Authorised Inspector must conduct an initial audit of the business to verify the system is implemented and capable of operating in accordance with the requirements of this procedure, and the system is effective in ensuring compliance with the specified requirements of the arrangement.

On completion of a successful initial audit, applicants will be granted accreditation and issued a Certificate of Accreditation and Plant Health Assurance Certificate book.

8.2.2 Compliance Audits

Compliance Audits are conducted to verify that the system continues to operate in accordance with the requirements of this procedure. Compliance audits are, wherever practical, conducted when the system is operating.

A compliance audit is conducted:

- within four weeks of the initial audit and accreditation or issue of the first PHAC; and
- within twelve weeks of the business being reaccredited; and
- in the case of a business operating for more than six months of a year, between six and nine months after accreditation or reaccreditation.

Upon completion of a successful initial compliance audit, accreditation is granted to cover the current season, up to a maximum of twelve months.

Unscheduled compliance audits may be conducted at any time to investigate reported or suspected non-conformances.

8.2.3 Random Audit

Unscheduled audits may be conducted at any time to verify that the business is operating in accordance with the requirements of this procedure. Not all sections of the procedure will be verified at a random audit. If there is evidence indicating that there has been a failure to meet accreditation requirements the then random audit will then revert to a compliance audit and charges apply.

8.2.4 Re-Accreditation

Accredited businesses are required to re-apply for accreditation each year the business seeks to operate under the arrangement. Businesses seeking re-accreditation must lodge a renewal application ten (10) working days prior to accreditation lapsing, or if accreditation has lapsed, prior to commencing further certification of produce under the arrangement.

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

A compliance audit is conducted between six and nine months after the date of re-accreditation for an arrangement that operates for more than six months of the year.

8.2.5 Certificate of Accreditation

An accredited business will receive a Certificate of Accreditation detailing the facility location, procedure, scope (type of produce covered) and period of accreditation.

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

A business may not commence or continue certification of produce under this arrangement unless it is in possession of a valid and current Certificate of Accreditation for the procedure and produce type covered by the Plant Health Assurance Certificate.

8.3 Non-conformances and Sanctions

8.3.1 Non-conformances

Audits are regularly undertaken to evaluate the effectiveness of implementation requirements. If, in the opinion of the auditor conducting the audit, there is evidence indicating that there has been a failure to meet one or more accreditation requirements, the auditor may raise a Non-conformance Report (NCR). Corrective action/s required to address the non-conformance/s shall be discussed and recorded on the NCR.

If the integrity of the accreditation has been significantly compromised, the non-conformance may provide grounds for the suspension or cancellation of the accreditation and penalties may apply.

8.3.2 Incident Reports

Incident Reports may be raised by interstate quarantine authorities to report the detection of a non-conformance in produce certified under this arrangement. An investigation into the incident shall be conducted and findings reported back to the originator.

If the integrity of the accreditation has been significantly compromised, the incident may provide grounds for the suspension or cancellation of the accreditation and penalties may apply.

8.3.3 Suspension and Cancellation

PIRSA Biosecurity SA may suspend or cancel an accreditation when an accredited business is found, for example, to have:

- obtained accreditation through the provision of false or misleading information;
- not paid fees owing to the PIRSA Biosecurity SA;
- contravened a requirement that compromises the integrity of the arrangement;
- not rectified a non-conformance.

Any action taken by PIRSA Biosecurity SA to suspend or cancel an accreditation must be provided in writing to the business. This shall also provide guidance on the lodgement of a written appeal requesting that the decision be reviewed.

8.3.4 Expiation or Prosecution

Businesses found to be operating contrary to the Certificate of Accreditation or the Act may be liable for expiation or prosecution.

8.4 Charging Policy

The business will be charged an annual accreditation fee.

A fee will be charged for all audits conducted apart from random audits unless a non-conformance is detected and then will revert to a compliance audit and charges apply. PIRSA Biosecurity SA can be contacted for a schedule of fees.

9. ICA SYSTEM RECORDS AND DOCUMENT CONTROL

9.1 ICA System Records

The Business shall maintain the following records –

- The original Plant Health Certificate or Plant Health Assurance Certificates for all reconsignments
- The original Plant Health Certificate or Plant Health Assurance Certificate for all split and sub consignments (refer Attachment 4 & 5);
- A copy of each reconsignment and sub-consignment certificate issued (refer 7.2);
- Consignment reconciliation records (refer 7.3)

ICA system records shall be maintained for a period of not less than 12 months from completion and shall be made available on request by an Inspector.

9.2 ICA system documentation

The Business shall maintain the following documentation –

- A copy of the Business's current Application for Accreditation;
- A current copy of this Operational Procedure;
- A current Certificate of Accreditation for a Plant Health Interstate Certification Assurance Arrangement.

10. Appendices

Table 6: List of appendices

Appendix	Title
Appendix 1	Application Form: Blank

Table 6: List of appendices

Appendix	Title
Appendix 2	Produce Receipt Record: Blank
Appendix 3	Repacking and Dispatch Record: Blank
Appendix 4	Facility Plan: Blank
Appendix 5	Air Temperature Record: Blank
Appendix 6	Sensor Calibration Test Record: Blank
Appendix 7	Property Approval Form: Blank
Appendix 8	Property Approval Form: Example
Appendix 9	Plant Health Assurance Certificate: Example

This OCA-17 Operational Procedure and accurate up to date associated information and subsequent updated versions and associated documentation (Act, PQS etc.) may be accessed on the PIRSA www.pir.sa.gov.au/planthealth

Additional clarification or advice is available from PIRSA on (08) 8207 7814.

Government of South Australia Department of Primary Industries and Regions	ACCREDITATION / REGISTRATION APPLICATION Plant Health Act 2009 ICA/CA Accreditation Sec 16 / Registration Sec 26	APPENDIX 1 *ICA / CA / IR*

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.
Or email scanned completed copy to PIRSA.PlantHealthMarketAccess@sa.gov.au
(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).

S					-		

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 57	REPACKING OF CERTIFIED FRUIT FLY AND MELON THRIPS HOST PRODUCE

Tick box if you wish this application to apply to both CA01/(IVCA) and IR01 ? ☐ yes

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	
Business Name:			
Postal Address Line 1:		Line 2:	
Suburb:		State:	Postcode:
Partner Names:	Last Name	First Name	
(Provide additional partners on a separate sheet)	Last Name	First Name	
	Last Name	First Name	
Other Trading Names:			
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.
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:	
Suburb:		State:	Postcode:
Accreditation Contact:	Last Name	First Name	
Position:			
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	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)

Seasonal Operator: (tick or Y = Yes) NO ☐ YES ☐ If yes, indicate operating months

Importing Details

Consignments per year **Nursery Membership** Y= Yes / N= No NGISA ☐ NIASA ☐ AGCAS ☐

States of Origin: (tick or Y = Yes) QLD ☐ VIC ☐ WA ☐ NSW ☐ NT ☐ TAS ☐ Overseas ☐

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 ☐
	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.

*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

DESK AUDIT ☐ **Passed** ☐ **Not Passed** because ……

Alternate record-keeping granted Yes ☐ No ……

……	……	…… / …… / ……	
Name of Desk Auditor (please print)	Signature of Officer	Date	PIRSA STAMP

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

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

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

Manager, Market Access & Systems
Department of Primary Industries & Regions

Produce Receipt Record

Name of Business: **Business IP Number:** **Record Number:**

Receival Date	PHAC/ PHC/PC No.	Produce Origin	IP No.	Treatment Status (or condition)	Produce Type	Packages	Qty	Comments*
30/09/2020	123435	Cairns	Q9999	ICA-21	Bananas	Bins	1584kg	EXAMPLE ONLY

* Column for recording problems and discrepancies, and relevant pest or disease (e.g. consignment passed or rejected).

Repacking and Dispatch Record

Name of Business: **Business IP Number:** **Record Number:**

Date Repacking	Original PHAC /PHC/PC No.	Original No. of Packages	New Package Type	New Package Qty. or Weight	New PHAC No.	Comments*
19/07/2020	**A00000**	**2 bins**	**Cartons**	**48**	**P26571**	**-EXAMPLE-**

* Column for recording problems and discrepancies, and relevant pest or disease (e.g. consignment passed or rejected).

FACILITY PLAN

Air Temperature Record

Name of Business: **Business IP Number:** **Record Number:**

Date	Start Time	Sensor ID	Sensor Reading (degrees)	Finish Time	Comments*	Product Controller Signature

* Column for recording problems and discrepancies

Sensor Calibration Test Record

Business details						
Business name:	Data recoding instrument ID:					
Place of Sensor:	Interstate produce number	**S**				

Date of testing	**Sensor identification**	**First reading**	**Second reading**	**Sensor correction value (± °C)**	**Batch/ size treated**	**Authorised Inspector name**	**Signature**

APPLICATION FOR ICA-57
FACILITY OR PROPERTY FREEDOM

A SEPARATE FORM MUST BE COMPLETED FOR EACH FACILITY

The following details are to be provided to a business accredited under an interstate certification assurance (ICA) arrangement for certification of pest and disease free status of plants or plant products from the accredited property. Post completed forms to PIRSA Biosecurity SA – Plant Health,33 Flemington Street, Glenside, SA 5065, Fax to 08 8207 7844 or scan and email to pirsa.planthealthmarketaccess@sa.gov.au.

PROPERTY DETAILS *PROPERTY APPROVAL NUMBER ……..*

Full Name and Postal Address of		
Contact Details	Telephone	Facsimile
	Mobile	
	E-mail	
Street Address of Facility		
Property Valuation Numbers *	*Ten digit valuation number from council or water rates NOT the property value)*	
Produce Type/Variety		

DECLARATION

I declare that the facility details provided above are true and correct

.....	…….	…… / …… / ……
Name of Grower / Manager (please print)	Signature of Grower / Manager	Date

OFFICE USE ONLY

CONFIRMATION OF PROPERTY PEST / DISEASE FREE STATUS

QFF01	Grown in area more than: 15km ❒ 30km ❒from a known Queensland Fruit Fly outbreak
MFF01	Grown in area more than: 15 km ❒ 30km ❒ from a known Mediterranean Fruit Fly outbreak
PHY01	Grown in area free from Phylloxera Yes ❒ No ❒

PIRSA BIOSECURITY SA APPROVAL

Date Property Approval Endorsed…… / …... / …… Approval Expiry Date …… / …… / ……

…….……..	..…….
Name of Authorised Officer (please print)	Signature of Authorised Officer

APPLICATION FOR ICA-57
FACILITY OR PROPERTY FREEDOM (Completed Example)

☞ A SEPARATE FORM MUST BE COMPLETED FOR EACH FACILITY

The following details are to be provided to a business accredited under an interstate certification assurance (ICA) arrangement for certification of pest and disease free status of plants or plant products from the accredited property. Post completed forms to PIRSA Biosecurity SA – Plant Health,33 Flemington Street, Glenside, SA 5065, Fax to 08 8207 7844 or scan and email to pirsa.planthealthmarketaccess@sa.gov.au.

PROPERTY DETAILS *PROPERTY APPROVAL NUMBER* PA99999

Full Name and Postal Address of	Sam's Fresh Produce APML, Diagonal Road,	
Manager Contact Details	**Telephone** 08 8999 9999	**Facsimile** 08 8999 9997
	Mobile 0455 333 222	
	E-mail sam@samsfresh.com.au	
Street Address of Facility	Sam's Fresh Produce APML, Diagonal Road,	
Property Valuation Numbers *	***Ten digit valuation number from council or water rates NOT the property value)*** 9333644722	
Produce Type/Variety	Tomatoes, Capsicums, mangoes, paw-paw, stone fruit, spinach, beans, kiwifruit	

DECLARATION

I declare that the facility details provided above are true and correct

Sam Samuels	Sam Samuels	26 6 2020
.....	.....	..... / ..... / .....
Name of Grower / Manager (please print)	Signature of Grower / Manager	Date

OFFICE USE ONLY

CONFIRMATION OF PROPERTY PEST / DISEASE FREE STATUS

QFF01	Grown in area more than: 7.5 km ❒ 30km ❒from a known Queensland Fruit Fly outbreak
MFF01	Grown in area more than: 7.5 km ❒ 30km ❒ from a known Mediterranean Fruit Fly outbreak
PHY01	Grown in area free from Phylloxera Yes ❒ No ❒

PIRSA BIOSECURITY SA APPROVAL

Date Property Approval Endorsed..... / ..... / ..... Approval Expiry Date ..... / ..... / .....

....

Name of Authorised Officer (please print) Signature of Authorised Officer

Plant Health Assurance Certificate (Completed Example)

IP Number					Facility No.		Arrangement Code					
S	9	8	7	6	-	0	1	I	C	A	5	7

Certificate Number 12345

Consignment Details (Please print clearly and initial any changes)

Consignor

Name	Sams Fresh Produce
Address	SAPM Store 10, Diagonal Road
	Pooraka SA 5095

Consignee

Name	Fresh is Best
Address	40 Windsor Drive
	Newmarket Victoria 3031

Reconsigned To
(Splitting consignments or reconsigning whole consignments)

Name	
Address	

Method of Transport
(Provide details where known)

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

Certification Details

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

Name	Sams Fresh Produce
Address	SAPM Store 10, Diagonal Road
	Pooraka SA 5095

Grower (as marked on packages)

Name	Various
Address	

Brand Name or Identifying Marks (as marked on packages): Sam's Fresh Produce

Date Code (as marked on packages): 01/07/2020

No. of Packages	Type of Package(eg. trays, cartons)	Type of Produce	Authorisation for Split Consignment
22	Cartons	Capsicum (green)	
16	Trays	Kiwifruit	

Treatment Details

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

Additional Certification

Capsicums, Green (ICA-04) (V)

Kiwifruit – PC No. 234513 "see attached Phytosanitary Certificate. This is a true and accurate copy"

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

Authorised Signatory's Name (Please Print)	Signature	Date
Charlie Willow Jr	Charlie Willow Jr	1/7/2020

EXAMPLE