

Procedure

PRIMARY INDUSTRIES
Biosecurity & Food Safety NSW
PO Box 232, Taree NSW 2430

Tel: 02 6552 3000 Fax: 02 6552 7239 Email: <u>bfs.admin@dpi.nsw.gov.au</u>

ICA-17

RECONSIGNING WHOLE OR SUB-CONSIGNMENTS AND TRANSPORTING OF CERTIFIED PRODUCT

NUMBER ICA17 VERSION 6.0

AUTHORISED BY Manager, Plant Product Integrity & Standards

AUTHORISED DATE 23/05/2023 EFFECTIVE DATE 01/06/2023

ISSUED BY Primary Industries, Biosecurity & Food Safety

REVISION HISTORY

VERSION	DATE	AMENDMENTS	
		SECTION	DETAILS
1.0	19 Sep 2003	All	New ICA procedure
1.1	22 Dec 2003	Pages 6, 14-17	
2.0	25 Jan 2007	All	
3.0	8 Dec 2010	All	Whole document reformat
		Section 6	Wording in paragraph 1 updated to reflect 2006 decision Section 6.1 includes details for reconsignment of whole consignments
4.0	30 Jan 2014	All	Whole document reformat, amendments in line with updated protocol July 2013; add Consignment Reconciliation Records requirements.
5.0	21 Jun 2017	All	All pages reformatted. Changes made to align with the <i>Biosecurity Act 2015</i> . Updated definitions, removed details for accreditation, auditing procedures, sanctions policy and charging, and replaced the application form and PHAC. Updated NSW Department of Primary Industries contact details.
6.0	30 Apr 2023	All	Include requirements for reconsigning product certified with a phytosanitary certificate; add guidance for reconsignment with a PHAC accompanied by a copy of the original certificate, updated terminology consistent with the current Protocol.

Disclaimers

The information contained in this Procedure is based on knowledge and understanding at the time of writing (May 2023). However, because of advances in knowledge, users are reminded of the need to ensure that information upon which they rely is up-to-date and to check currency of the information with the appropriate officer of the Department or the user's independent adviser.

PROCEDURE

Contents

1.	PURPOSE	4
2.	SCOPE	4
3.	REFERENCES	
4.	DEFINITIONS	
5.	RESPONSIBILITY	
6.	REQUIREMENTS	
7.	RECONSIGNMENTS	
	7.1 Reconsignment certificate requirements for whole consignments	
	7.1.1 Distribution of Certificate	
	7.2 Reconsignment certificate requirements for sub-consignments	7
	7.2.1 Distribution of Certificate	8
	7.3 Certifying whole and sub-consignments with a new PHAC	8
	7.4 Secondary wholesalers	
	7.5 Consignment reconciliation records	10
8.	IDENTIFICATION AND TRACEABILITY OF CERTIFIED PRODUCT	10
9.	RECORDS AND DOCUMENT CONTROL	10
	9.1 ICA system records	10
	9.2 ICA system documentation	11
10.	ATTACHMENTS	11
	=	

1. PURPOSE

The purpose of this Procedure is to describe:

- (a) the operation and principles; and
- (b) the responsibilities and actions of personnel;

that applies to reconsigning whole and sub-consignments of certified product.

2. SCOPE

This Procedure covers the reconsigning of whole and sub-consignments in original packaging, and transportation of certified product by a business operating under an Interstate Certification Assurance (ICA) accreditation arrangement.

Under this Procedure product certified under the following can be reconsigned -

- (a) a phytosanitary certificate (PC); or
- (b) a Plant Health Certificate (PHC); or
- (c) a Plant Health Assurance Certificate (PHAC).

This Procedure is not intended for use by the Business that prepared the product. If the Business that prepared the product is deciding on the destination of parts of a consignment, separate certificates must be issued at the time of certification.

It is the responsibility of the Business reconsigning the product to ensure compliance with all applicable quarantine requirements.

Information on intrastate and interstate quarantine requirements can be obtained by phoning 1800 084 881 or accessing http://www.interstatequarantine.org.au/.

3. REFERENCES

Biosecurity Act 2015

Further information – https://www.dpi.nsw.gov.au/biosecurity/plant

Policies – https://www.dpi.nsw.gov.au/about-us/policies-procedures

Accreditation of Biosecurity Certifiers

Biosecurity Audit Frequency

Work Instruction - https://www.dpi.nsw.gov.au/biosecurity/plant/market-access/contacts

WI-01 - 'Guidelines for Completion of Plant Health Assurance Certificates'

4. DEFINITIONS

In this Procedure:

Act means the <u>Biosecurity Act 2015</u>.

Authorised Person means an authorised officer under the Act or a person authorised under

a law of another State or Territory that relates to plant biosecurity.

Authorised Signatory means a person whose name is notified to the Secretary as a person

who can issue a biosecurity certificate on behalf of the business.

Business means the legal entity accredited as a biosecurity certifier under the

Act.

Certification Assurance Arrangement means a Certification Assurance 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.

certified product

means product covered by a valid Plant Health Certificate, Plant Health Assurance Certificate or Phytosanitary Certificate.

consignee

means the person or Business to whom the original consignment is consigned and who will be responsible for deciding the next destination of the reconsignment.

consignor

means the person or Business responsible for deciding the destination of the original consignment after it leaves the place of certification.

Department

means the NSW Department of Regional New South Wales – Office of Primary Industries.

facility

means a location where original consignments are received and reconsigned or received, split and reconsigned.

original certificate

means the certificate accompanying the original consignment

- for a PC, the certificate issued by the exporting country for import clearance which may be a copy from the eCert exchange, or the approved Commonwealth Department issued document or its official electronic equivalent,
- for a PHC, the certificate issued by an Authorised Person,
- for the PHAC, the original PHAC or the electronic PHAC.

original consignment

means the whole consignment in original packaging covered by the original certificate.

Phytosanitary Certificate (PC) means an official paper document or its official electronic equivalent, consistent with the model certificates of the International Plant Protection Convention, attesting that a consignment meets Australia's phytosanitary import requirements.

Plant Health Assurance Certificate (PHAC) means a Plant Health Assurance Certificate that is issued in accordance with the requirements of a Certification Assurance Arrangement.

Plant Health Certificate (PHC)

means a Plant Health Certificate that is issued by an Authorised Person.

reconsign

means forwarding original consignments or sub-consignments on to another person or Business after the original consignment.

reconsignee

means the person or Business to which certifed product is next consigned after the original consignment.

reconsignment

means a whole consignment or a subconsignment to be forwarded to a reconsignee

reconsignment certificate

means a PHC or PHAC for a reconsignment amended or issued by a business accredited under this operational procedure

reconsignment stamp

A pre-printed stamp containing the following information

- i. the name of the business; and
- ii. the address of the facility; and
- iii. the Interstate Produce (IP) number of the business; and
- iv. the words 'MEETS ICA-17'; and
- v. the date of reconsignment; and
- vi. a place for the signature of the authorised signatory of the business reconsigning the consignment.

splitting a consignment

means the act of dividing an original consignment into subconsignments for the purpose of;

- sending the sub-consignments to different reconsignees; or
- sending the sub-consignments to the same reconsignee on different vehicles or via different transport methods.

sub-consignment

means the part of the original consignment that is split from the original consignment.

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.

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 Procedure;
- training staff in their duties and responsibilities under this Procedure;
- ensuring the Business has a current accreditation for an ICA arrangement covering reconsigning whole or splitting consignments of certified product;
- maintaining all original PCs, PHCs, PHACs and copies of reconsignment certificates for all split consignments and reconsigning of whole consignments.

The **Authorised Signatory** is responsible for:

 ensuring original consignments are split and sub-consignment certificates prepared and issued in accordance with section 7.2 Reconsignment certificate requirements for subconsignments.

6. REQUIREMENTS

Certified product intended for reconsignment under this Operational Procedure must meet the following requirements:

- (a) the original consignment must be received with a duly completed original certificate;
- (b) the original certificate must be reconciled against the original consignment to verify date code and package markings:
- (c) the original consignment must be received, stored, repacked and reconsigned in accordance with the guarantine entry requirements of the intended jurisdiction;
- (d) each reconsignment must be accompanied by a duly completed reconsignment certificate.

The Department and interstate quarantine authorities maintain the right to inspect, at any time, certified product and to refuse to accept a certificate where product is found not to conform to specified requirements.

7. RECONSIGNMENTS

7.1 Reconsignment certificate requirements for whole consignments

Note: The following actions may only be undertaken by an Authorised Signatory of the accredited Business.

When reconsigning whole consignments, original certificates must be reconciled against the original consignment to verify date code, package markings, and to ensure certificate completion is accurate. The **original** certificate must be amended/endorsed as indicated below and must accompany the reconsignment (see Attachments 2, 3 and 6).

The following reconsignment certificate requirements must be met:

(a) If the original certificate is a PHC:

- (i) cross out the consignee details and insert the reconsignee details adjacent to it; or in the 'Reconsignment Details' section of the certificate and
- (ii) insert the imprint of a reconsignment stamp on the certificate; and
- (iii) insert the signature of the authorised signatory within the stamp; and
- (iv) insert the date of the reconsignment within the stamp;

OR

(v) a **copy** of the original PHC and its attachment must accompany a PHAC reconsignment certificate prepared in accordance with section 7.3 of this Procedure.

(b) If the original certificate is a PHAC:

- (i) insert the name and address of the reconsignee in the 'Reconsigned to' section of the certificate: and
- (ii) insert the imprint of a reconsignment stamp in the 'Authorisation for reconsignment' section of the certificate; and
- (iii) insert the signature of the authorised signatory within the stamp; and
- (iv) insert the date of the reconsignment within the stamp;

OR

(v) a **copy** of the original PHAC and its attachments must accompany a PHAC reconsignment certificate prepared in accordance with section 7.3 of this Procedure.

(c) If the original certificate is a PC:

(i) a **copy** of the PC and its attachments must accompany a PHAC reconsignment certificate prepared in accordance with section 7.3 of this Procedure.

7.1.1 Distribution of Certificate

• The reconsignment certificate and attachments must accompany the reconsignment to the interstate or intrastate business to which it is reconsigned.

7.2 Reconsignment certificate requirements for sub-consignments

Note: The following actions may only be undertaken by an Authorised Signatory of the accredited Business.

When splitting consignments, original certificates are to be reconciled against the original consignment to verify date code, package markings, and to ensure certificate completion is accurate.

Copy the original certificate to prepare one or more reconsignment certificates (Attachment 4, Attachment 5 and 6).

The following reconsignment certificate requirements must be met:

(a) If the original certificate is a PHC:

- (i) copy the PHC and any attachments so there is one copy for each sub-consignment; and
- (ii) on the copy, cross out the consignee details and insert the reconsignee details adjacent to it; or in the 'Reconsignment Details' section of the certificate; and
- (iii) insert the imprint of a reconsignment stamp on the certificate; and
- (iv) insert the signature of the authorised signatory within the stamp; and
- (v) insert the date of the reconsignment within the stamp; and
- (vi) cross out the number of packages in the original consignment in the 'Number of packages' section of the certificate, and immediately under or adjacent to that entry insert the number of packages being sent in the sub-consignment;

OR

(vii) a copy of the original PHC and its attachments must accompany a PHAC reconsignment certificate prepared in accordance with section 7.3 of this Procedure.

(b) If the original is a PHAC:

- copy the PHAC and any attachments so there is one copy for each sub-consignment;
 and
- (ii) on the copy insert the name and address of the reconsignee in the 'Reconsigned to' section of the certificate; and
- (iii) insert the imprint of a reconsignment stamp in the 'Authorisation for Re-Consignment' section of the certificate; and
- (iv) insert the signature of the authorised signatory within the stamp; and
- (v) insert the date of the reconsignment within the stamp; and
- (vi) cross out the number of packages in the original consignment in the 'No of Packages' section of the certificate, and immediately under or adjacent to that entry insert the number of packages being sent in the sub-consignment;

OR

(vii) a copy of the original PHAC must accompany a PHAC reconsignment certificate prepared in accordance with section 7.3 of this Procedure.

(c) If the original certificate is a PC:

(i) a copy of the PC must accompany a PHAC reconsignment certificate prepared in accordance with section 7.3 of this Procedure.

7.2.1 Distribution of Certificate

 All reconsignment certificates and attachments must accompany the reconsignment to the interstate or intrastate Business to which it is reconsigned.

7.3 Certifying whole and sub-consignments with a new PHAC

Note: The following actions may only be undertaken by an Authorised Signatory of the accredited business (Attachment 6).

For reconsignments certified with a new PHAC, the following requirements must be met:

- (a) insert the name and address of the reconsignee in the 'Reconsigned to' section of the certificate: and
- (b) in the 'Certification Details' section of the certificate insert:

- (i) the IP number and facility number of the ICA17 accredited business; and
- (ii) ICA17 in the 'Procedure' section; and
- (iii) in the 'Accredited Business that prepared produce' section, the name and address of the ICA17 accredited business; and
- (c) insert the:
 - (i) number of packages in the reconsignment, in the 'Number of Packages' section; and
 - (ii) type of packages, in the 'Type of packages' section; and
 - (iii) type of produce, in the 'Type of produce' section.
- (d) In the 'Additional Certification/Codes' section, insert:
 - (i) the words 'see attached certificate number'; and
 - (ii) the original certificate number; and
- (e) block out the following sections with 'xxxxxx' or '000000' to prevent falsification:
 - (i) Consignor;
 - (ii) Consignee;
 - (iii) Grower;
 - (iv) Brand Name;
 - (v) Date or Date Code;
 - (vi) Treatment details; and
- (f) in the 'Declaration' section of the certificate:
 - (i) insert the name and signature of the authorised signatory; and
 - (ii) insert the date of the reconsignment; and
- (g) retain the **original** certificate and its attachments for at least 4 years.

7.4 Secondary wholesalers

Secondary wholesalers who purchase a whole reconsignment or a sub-consignment from a reconsignee for on-sale to a market requiring certification must be accredited under this Procedure and must obtain a reconsignment certificate from the reconsignee accredited under this Procedure, (the first wholesaler) addressed to them (the secondary wholesaler) as the next reconsignee.

When reconsigning a whole or sub-consignment, the reconsignment certificate supplied by the original reconsignee shall be treated as an original certificate and the procedures detailed in section 7.1 and section 7.2 apply.

- (a) Secondary wholesalers reconsigning whole consignments must:
 - (i) cross out the reconsignment details; and
 - (ii) cross out the consignee's (first wholesaler) authorisation for reconsignment stamp and signature; and
 - (iii) comply with the requirements of section 7.1 as if the reconsignment certificate is an original certificate, the secondary wholesaler is the consignee and the person who next receives the certified products is the reconsignee; and
 - (iv) enter all alterations including the authorised stamp, signature, and date in any vacant area on the certificate as close as possible to previous crossed out details for that section.
- (b) Secondary wholesalers reconsigning sub-consignments must:
 - (i) cross out the reconsignment details; and

- (ii) cross out the consignee's (first wholesaler) authorisation for reconsignment stamp and signature; and
- (iii) comply with the requirements of section 7.2 as if the reconsignment certificate is an original certificate, the secondary wholesaler is the consignee and the person who next receives the certified products is the reconsignee; and
- (iv) enter all alterations including the authorised stamp, signature, and date in any vacant area on the certificate as close as possible to previous crossed out details for that section.

7.5 Consignment reconciliation records

The business must maintain a Consignment Reconciliation Record or other record which captures the following information (Attachment 7):

- (a) the PC, PHC or PHAC Number accompanying the original consignment; and
- (b) verification that the date code on packages is recorded on the original certificate; and
- (c) if applicable, verification that the certification is sufficient to meet plant quarantine entry conditions for the intended destination state; and
- (d) verification results and follow-up action by the Authorised Signatory; and
- (e) the number of withdrawn or rejected packages; and
- (f) the Authorised Signatory's name and signature.

Books of pre-printed PHACs are available from ICA Records Management, Department of Primary Industries, phone 02 6552 3000.

Upon suspension, cancellation, or withdrawal of accreditation, the PHAC book must be immediately returned to the Department.

8. IDENTIFICATION AND TRACEABILITY OF CERTIFIED PRODUCT

All packages reconsigned under this Procedure must retain the package identification implemented by the consignor.

If any packages do not reconcile with the original certificate, those packages must be rejected for reconsignment under this Procedure.

Rejected packages must be isolated to prevent mixing with certified reconsignments.

Rejected packages may be treated and certified in accordance with destination quarantine requirements or consigned to markets that do not require certification.

9. RECORDS AND DOCUMENT CONTROL

9.1 ICA system records

The Business must maintain the following records:

- (a) for reconsignment of whole consignments, a copy of the amended original PHC or PHAC;
- (b) for reconsignment of sub-consignments -
 - (i) the original certificate from which the reconsignment certificates were made; and
 - (ii) copies of each of the completed reconsignment certificates issued against the original certificate;
- (c) for reconsignments certified with a new PHAC –

- (i) a copy of the original Certificate; and
- (ii) a copy of the new PHAC; and
- (d) a copy of the Work Instruction WI01 'Guidelines for Completion of Plant Health Assurance Certificates'; and
- (e) consignment reconciliation records.

Records must be retained for at least 4 years from completion.

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

9.2 ICA system documentation

The Business must maintain the following documentation:

- (a) a current copy of the ICA Procedure; and
- (b) a current Certificate of Accreditation.

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

10. ATTACHMENTS

Attachment 1	Application for Accreditation as a Biosecurity Certifier
Attachment 2	Example of a completed PHAC – Reconsigning whole consignments (Section 7.1)
Attachment 3	Example of a completed PHC – Reconsigning whole consignments (Section 7.1)
Attachment 4	Example of a completed PHAC – Reconsigning sub-consignments (Section 7.2)
Attachment 5	Example of a completed PHC – Reconsigning sub-consignments (Section 7.2)
Attachment 6	Example of a completed new PHAC – Reconsigning whole and subconsignments (section 7.3)
Attachment 7	Consignment Reconciliation Record
Attachment 8	Plant Health Assurance Certificate

Application for accreditation as a Biosecurity Certifier

A business seeking to become accredited or renew accreditation for an ICA or CA arrangement must complete and lodge an application for accreditation using the prescribed form and paying the application fee.

The application form can be accessed at:

https://www.dpi.nsw.gov.au/biosecurity/managing-biosecurity/forms under the heading Applications

Alternatively, contact ICA Records Management:

Phone: 02 6552 3000 Fax: 02 6552 7239

Email: <u>bfs.admin@dpi.nsw.gov.au</u>

Example of completed PHAC for reconsigning whole consignments



Certificate Number	11111
	cific Information* Ref No:
Arrival Date: / /	PO No:
* These items display business specific info consignor. They do not represent any part of	

Plant Health Assurance Certificate

A biosecurity certificate issued under Part 13 of the *NSW Biosecurity Act 2015*

							•		nitial any alterati			
		Co	nsignment [etail	s			Cert	ification D	etai	ls	
			Consigno	r			IP Numb	oer	Facility Number		Pro	cedure
Na	me	Blog	gs Bananas				N4042		0.1	104.4		
Ad	dress	259	Ocean Way				N 4042	-01 ICA-11			L	
		Coff	s Harbour				Accredited Business that prepared produ					oduce
		Stat	e <i>NSW</i>	Posto	code	2450	Name	Bloggs Bananas				
			Consigne	е			Address	259 Ocean Way				
Na	ime	Ban	ana Wholesale	ers				Coffs	Harbour			
Ad	dress	Sydi	ney Markets									
		Fler	nington									
		Stat	e <i>NSW</i>	Posto	code	2129		State	NSW	Pos	stcode	2450
Spl	litting cons		onsigned to: (i nts, preparing com whole consignm	posite lo	,	econsigning	Growe	er(s) (If r	nore than one	grow	er – atta	ch list)
Na	me	Ban	ana Benders				Name	Blogg	oggs Bananas			
Ad	dress	Mell	oourne Markets	s, Melb	ourne	9	Address	259 0	Ocean Way, Coffs Harbour			r
		Stat	e VIC	Posto	code	3000		State	NSW	Pos	stcode	2450
Type of Number of Packages (e.g. Packages trays, cartons) Type of Produce						of Produce	Brand Nam identifying ma marked on pac	ırks (as	Date Code marked on packages)	Ì		isation for signment
1	50		Cartons	E	Banar	nas	Bloggs Band	inas	24/03/202	_		
2										E	Sydney Fleming	lesalers N3000 Markets Iton 2129
3											IVIEETS	1UA-17
									A	uthorise		: ICA-17 wtesater Date
4	eatme	nt De	etails						A	uthorise		
4	eatme Treatr	nent	etails	Ch	nemica	al (Active Ingre	Treatmer					
4	Treatr	nent te	etails Bananas in a hara			`	edient), Concentr					
4 Tr	Treatr Dat	nent te 2023				`	edient), Concentr					otesater Date
4 Tr 1	Treatr Dat	nent te 2023				`	edient), Concentr					
4 Tr 1 2	Treatr Date 24/03/	ment te 2023				`	edient), Concentr					
1 2 3 4	Treatr Dat 24/03/	ment te 2023 / /		l green co	onditio	n with unbroker	edient), Concentr					
1 2 3 4 Ad	Treatr Dat 24/03/ / / ditiona	ment te 2023 / / / / Al Ce	Bananas in a hara	green co	ondition	n with unbroken	edient), Concentr n skin (ICA-16)	ration, Du	ration, Tempe			
1 2 3 4 Ad	Treatr Dat 24/03/ / / ditiona	ment te 2023 / / / al Ce	Bananas in a hard rtification/C	odes:	ondition	n with unbroker MEE s valid for 21	edient), Concentr n skin (ICA-16) TS ICA-16 days from date	of certific	cation	rature	d: John Wh	otesater Date
1 2 3 4 Ad	Treatr Dat 24/03/ / / ditiona	ment te 2023 / / / al Ce	Bananas in a hara	odes: s certifi	icate is	n with unbroken MEE s valid for 21	edient), Concentr n skin (ICA-16) TS ICA-16 days from date	of certific	cation	rature	d: John Wh	otesater Date
1 2 3 4 Add	Treatr Dat 24/03/ / / ditional	ment te 2023 / / / / / al Ce ion on aut	Bananas in a hara rtification/C Thi	odes: s certifi	icate is	n with unbroken MEE s valid for 21	edient), Concentr n skin (ICA-16) TS ICA-16 days from date	of certific	cation ity certificate a	rature	d: John Wh	otesater Date

Example of completed PHC for reconsigning whole consignments

NSW GOVERNMEN	Departm Primary I		·		ealth Certific under Part 13 of th			Appendix Attached	
	[D/ D		nsignor			10.00	Cunsignee		
Name Facility add	dress 259 Ocea	anana n Way, Coffs Har	bour		Name Facility address	Banana Wholesalers Sydney Mark		Banana Benders Melbourne Markets Melbourne 3000	
	State NS	W	Postcode 2450			State V	Postcode 2129		
Number of packages	Type of packages (e.g. trays, cartons)	(for plants, incl	Item ude botanical name)		Grower or Packer name, address, and IP)	Brand name (As marked on packaging)	Date Code	Certification (Treatment/Condition of Entry)	
50	Cartons	Bananas		Bloggs Ba 259 Ocean Coffs Harb 2450 N1703-01	Way	Bloggs Banana	24/03/2023	Hard green condition without broken skin	
Additonal de documentat	l l			Autho	insed. John Wisolmaler 126	e: 26/3/23		Official	
	ce with Part 13 of the h the stated certifica			eby certify that the	s from date of certification e packages and produce d curity certificate are, to the			Stamp	
A Officer	. 10		Coffs Harbour			A Officer	-		
Authorised office	er's name (approved under	s.195 of Act)	Office Location		Sign	ature			
Compliand	ce Officer		0101 234 567		24-	-03-2023		PRINT FORM	
Role	ent of Primary Inc	lustries	Phone		Date			RESET FORM	
Agency			J						

This information is collected by the collecting agency identified in this form in relation to its functions under the Biosecurity Act 2015. This agency/s and the NSW Department of Industry may use and disclose this information as reasonably necessary for the purpose of performing biosecurity risk functions under, or reasonably contemplated by, the Biosecurity Act 2015.

Example of completed PHAC for reconsigning sub-consignments



Certificate N	lum	ber	11111
	Busi	ness	Specific Information*
Dispatch Date:	/	1	Ref No:
Arrival Date:	1	1	PO No:
			ic information entered at the discretion of the part of the certifying conditions of the produce.

Plant Health Assurance Certificate

Nan Add		Co	nsignment									
			•	Detai	ils		Certification Details					
			Consigno	or			IP Num	ber	Facility Number		Procedure	
Add	ne	Blog	ıgs Bananas					0.4		104.4		
	ress	259	Ocean Way				N 4042	-01	-01 ICA-11			
		Coff.	s Harbour				Accred	Accredited Business that prepared produce				
	State NSW Postcode 2450						Name	Name Bloggs Bananas				
Consignee							Address	259	Ocean Way			
Name Banana Wholesalers					Coffs	Harbour						
∖dd	ress	Sydi	ney Markets					,,,				
		Flen	nington									
		State	ate NSW Postcode 212			2129		State	NSW	Po	stcode	2450
		Rec	onsigned to:	(if appli	cable)					-		
Split	ting cons		nts, preparing con whole consignn	nposite	,	econsigning	Grow	er(s) (If	more than one	e grov	ver – atta	ch list)
Van	ne	Bana	ana Benders				Name	Blog	s Bananas			
٩dd	ress	Melb	oourne Market	s, Mel	lbourne	•	Address	259	Ocean Way, Coffs Harbour			r
		State	e VIC	Pos	tcode	3000		State	NSW	Po	stcode	2450
	Numb Packa		Type of Packages (e trays, cartons		Туре	of Produce	Brand Nan identifying ma marked on pad	arks (as	Date Code marked o packages	n`		isation for signment
ι	50		Cartons		Banar	nas	Bloggs Ban	anas	24/03/202	23		
2	25		SPLIT CONSIGNM	MENT								esalers N3000 Markets
3											Fleming	ton 2129 ICA-17
1										Authoris		olesaler Date
Γre	atme	nt De	etails									
	Treatn			_			Treatme		–			
1	Dat		D			`	edient), Concent	ration, D	uration, Tempe	erature	9	
1 2	24/03/.	/	Bananas in a har	u green	conditio	n with unbroke	n skin (ICA-16)					
3		/										
4		/										
	litions	ıl Ce	rtification/0	odes	s:							
						MEE	ETS ICA-16					
			Th	is cert	ificate i	s valid for 21	days from date	of certif	ication			
De	clarat	ion			oute i	- 74114 101 Z I	aayo nom date	J. 561111				
am	a perso	on autl	norised under th									ertify
	I	ohn E	Bloggs		Tohn	Bloggs	, ,		24.	/03/	3023	
Full i	name				Signa	ture			Date			

Example of completed PHC for reconsigning sub-consignments

NSW GOVERNMENT	Departm Primary	ent of Industries		Plant U	ealth Certific		icate Numbe	~ ~	
		A biosec	urity certificate		under Part 13 of		rity Act 20		ndix Attached
Consignm	ent Details	71 10000	arrey cortificate	datiioiiood			They Flot 20	,,	
		Cor	signor				Consi	anee	
Name	Bloggs B				Name	Banana Wholes		Banana Benders	
Facility addr	-ASS	an Way, Coffs Hark	oour		Facility address	Sydney Markets, I	- -lemington	Melbourne Markets Melbourne 3000	
	State NS	W	Postcode 2450			State NSW		Postcode 2129	
Number of packages	Type of packages (e.g. trays, cartons)		tem de botanical name)		rower or Packer name, address, and IP)	Brand name (As marked on packagi	Date Co		Certification nent/Condition of Entry)
25	Cartons Bananas			Bloggs Bar 259 Ocean Coffs Harbo 2450 N1703-01	Way Our Banana Wholesalers N30 Sydney Markets Hernington 2129 Meets KA-17		24/03/20	Hard green condition without broken skin	
documentati				Adha	rised: John Wholmalm Di	de: 26/3/23		Officia	
Declaratio In accordance complies with true and corre	e with Part 13 of the the stated certifica	e <i>NSW Biosecurity Act</i> tion requirements and	2015 (the Act), I here that the details include	eby certify that the	from date of certification e packages and produce curity certificate are, to the	described above e best of my knowledge		Stamp	
A Officer			Coffs Harbour			A Officer			
Authorised officer	's name (approved unde	r s.195 of Act)	Office Location		Sig	nature			
Compliance	e Officer		0101 234 567		24	1-03-2023			PRINT FORM
Role	nt of Primary Inc	dustries	Phone		Da	e			RESET FORM
Agency This informati	on is collected by the collect			e Biosecurity Act 2015. Th	is agency/s and the NSW Departmer	it of Industry may use and disclose th	is information as reasor	nably necessary for th	e purpose of

ATTACHMENT 5

Example of a new PHAC for reconsigning whole or sub-consignments



Certificate N	lum	ber	12123							
Business Specific Information*										
Dispatch Date:	/	1	Ref No:							
Arrival Date:	1	1	PO No:							
			fic information entered at the discretion of the part of the certifying conditions of the produce.							

	A bic	seci	urity certific	ate i	ssue	d under l	urance Part 13 of the	ne <i>NS</i>	W Biosecu		Act 20	015
		Co	nsignment l	Detai	ls			Cer	tification D	etai	ils	
			Consigno	or			IP Number Facility Number				Procedure	
Na	me	XXXX	xxxxxxxxxxx	XXXXX	XXXXX	xxxxxxx	N 3000 -01 ICA-1			ICA 1	7	
Ad	dress	XXXX	XXXXXXXXXXXXX	XXXXX	XXXXX	xxxxxxx						
		XXXX	XXXXXXXXXXXXX	XXXXX	XXXXX	XXXXXXX	Accredited Business that prepared produce					
		Stat	e <i>xxxxxxxx</i>	Post	tcode	XXXXXX	Name	Bana	na Wholesale	ers		
			Consigne	е			Address	Sydne	ey Markets			
Na	me	XXXX	XXXXXXXXXXXX	XXXXX	XXXXX	xxxxxxx		Flem	ington			
Ad	dress	XXXX	XXXXXXXXXXXXX	XXXXX	XXXXX	xxxxxxx						
		XXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXX	XXXXX	xxxxxxx						
		Stat	e <i>xxxxxxxx</i>	Post	tcode	XXXXXX		State	NSW	Po	stcode	2129
		Rec	onsigned to:	if applic	cable)		•					
Spl	itting cons	signme	nts, preparing con whole consignn		lots or r	econsigning	Growe	r(s) (If	more than one	grow	er – atta	ch list)
Na	me	Ban	ana Benders				Name	XXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXX)	(XXXXXX)	(XXXXXXX
Ad	dress	Mell	oourne Market	s, Mel	bourn	е	Address	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		Stat	e VIC	Post	tcode	3000		State	xxxxxxxx	Po	stcode	xxxxxx
	Numb Packa		Type of Packages (e trays, cartons		Type	of Produce	Brand Name or Date Code (as identifying marks (as marked on Authorisatio packages) packages) reconsignm					
1	15		Cartons		Banai	nas	XXXXXXXXXXX	XXXXXXXXXX	XX			
2												
3												
4												
Tr	eatme	nt D	etails									
	Treatr Dat			C	Chemica	al (Active Ingr	Treatmen edient), Concentr		uration, Temper	ature		
1_	/	/	xxxxxxxxxxx	xxxxx	xxxxx	cxxxxxxxxxx	XXXXXXXXXXX	xxxxxx	xxxxxxxxxxx	xxxx.	xxxxxxx	xxxxxxx
2	/	/	xxxxxxxxxxxx	xxxxx	xxxxx	xxxxxxxxx	xxxxxxxxxxx	cxxxxxx	xxxxxxxxxx	xxxx.	xxxxxxx	xxxxxxx
3	/	/	xxxxxxxxxxx	xxxxx	xxxxxx	xxxxxxxxx	*****************					
4	/	/	xxxxxxxxxxx	xxxxx	xxxxx	xxxxxxxxx	CXXXXXXXXXXXXX	cxxxxxx	XXXXXXXXXXXX	xxxx.	xxxxxxx	xxxxxxx
λd	dition	al Ce	rtification/C	odes	::	See o	attached Certif	icate Ni	umber 11111			
ar		on aut	horised under th	ie <i>NSV</i>	V Biose	ecurity Act 20	days from date	oiosecur	ity certificate a			ertify
			Wholesaler	uii		n Wholesaler		45010		•	2023	
Ful	l name		. IISIOGAIOI		Signa				Date			
	Note: A p	erson v	vho provides false d	or mislea	ading inf	ormation on a b	iosecurity certificate	e is guilty	of an offence und	er the	Act. Such	action

Example of attachment to a new PHAC for reconsigning whole or sub-consignments



Certificate N	Nur	nber	11111
Dispatch Date:			Specific Information* Ref No:
Arrival Date:	1	1	PO No:
			ic information entered at the discretion of the part of the certifying conditions of the produce.

Plant Health Assurance Certificate

	A bio	secu					Part 13 of th				Act 20	015		
Consignment Details							Certification Details							
			Consigno	r			IP Number		Facility Number		Procedure			
Name		Bloggs Bananas					N 4042	-01			ICA-11			
Ad	dress	259 Ocean Way					114042		-01	IGA-11				
		Coff.	s Harbour				Accred	ited Business that prepared produce						
		State NSW Po			Postcode 2450		Name	Bloggs Bananas						
		Consignee					Address 259 Ocean Way							
Na	me	Banana Wholesalers						Coffs Harbour						
Ad	dress	Sydi	ney Markets											
		Flen	nington											
		State NSW Pos		Post	stcode 2129			State	NSW		Postcode 2450			
		Reco	onsigned to:	if applic	able)									
Spl	itting cons	signme	nts, preparing con whole consignn		lots or re	econsigning	Growe	er(s) (If	more than on	e grov	ver – atta	ch list)		
Na	me						Name	Blogg	gs Bananas					
Ad	dress						Address	259 Ocean Way, Coffs Harbour						
		Stat	e	Post	tcode			State	NSW	Po	stcode	2450		
	Numb Packa		Type of Packages (e.g. trays, cartons) Type of Produce			Brand Nam identifying ma marked on pac	Date Code (as marked on Authorisati packages) reconsigni							
1	50		Cartons		Banar	nas	Bloggs Band	inas	24/03/202	?3				
2														
3														
4														
Tr	eatme	nt De	etails											
	Treatr Dat			С	Chemica	ıl (Active Ingr	Treatmer redient), Concenti		uration, Tempe	erature)			
1	24/03/	2023	Bananas in a har	d green (conditio	n with unbroke	n skin (ICA-16)							
2	/	/	/											
3	/	/												
4	/	/												
٩d	ditiona	al Ce	rtification/0	odes	5:	MEL	ETS ICA-16							
De	clarat	ion	Th	is certi	ificate is	s valid for 21	days from date	of certifi	cation					
						•	015 to issue this rocedure(s) listed		•		•	ertify		
John Bloggs John Bloggs							24/03/3023							
Full	Full name Signature							 Date						
	N-4		dan municipal and fictions		adina infa		niosogurity cortificat	- iit	-fff		Ant Cust			

Consignment Reconciliation Record

Busine	ss Name:			N -		Recor	d No.		
PHC or PHAC No.(s) Date code on package matches certificate Y/N		Consignment meets state Quarantine Entry Conditions Y/N	Follow up by aut	horised signatory	Number rejected or withdrawn packages		Name of Authorised Signatory		Signature of Authorised Signatory
			3						



Certificate N	um	ber								
Business Specific Information*										
Dispatch Date:			•							
Arrival Date:	/	1	PO No:							
* These items display business specific information entered at the discretion of the consignor. They do not represent any part of the certifying conditions of the produce.										

Plant Health Assurance Certificate

A biosecurity certificate issued under Part 13 of the NSW Biosecurity Act 2015

All accreditation details must be completed. Please print clearly and initial any alterations

		Co.	nsignment [iot bo complete	Certification Details						
		Col	Consigno			IP Numb		Facility Number		Procedure		
	me					N						
Address												
				5			ited Bus	siness that pre	pared pr	oduce		
		State		Postcode		Name						
			Consigne	e		Address						
	me											
λd	dress											
		State	<u> </u>	Postcode			State	P	ostcode			
			nsigned to:				Otato		0010040			
Spli	tting con		ts, preparing com whole consignm	posite lots or	reconsigning	Growe	er(s) (If m	nore than one gro	ower – atta	ch list)		
٧a	me					Name						
٩d	dress					Address						
		State	:	Postcode			State	P	ostcode			
	Numb Packa		Type of Packages (e. trays, cartons		e of Produce	Brand Nam identifying ma marked on pac	rks (as	Date Code (as marked on packages)		isation for signment		
_												
2												
3												
۲r	eatme	nt De	tails									
	Treati Da			Chemic	cal (Active Ingre	Treatmen edient), Concentr		ration, Temperatu	re			
1	/	/			-			-				
2	/	/										
3	/	/										
4	/	/										
۱d	dition	al Cei	rtification/C	odes:								
			Thi	s certificate	is valid for 21	days from date	of certific	ation				
De	clarat	tion	111	o dominoale	io valia foi 21	aayo nom date	or coruno	- ALIVII				
								ty certificate and nave been comple		ertify		
Full name Signature							 Date					