

# ICA-44: Movement of Potatoes (Processing and Ware) from PCN Tested Linked Land

## REVISION REGISTER

Date of issue	Amendment details
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04/07/2005	Version 2.0: Review & Addition of Part A – Grower.
10/05/2006	Version 2.1: Update of PHAC.
23/04/2007	Version 2.2: amend attachments 1 & 2.
08/08/2013	Version 2.3: amend scope (2), update definitions to remove reference to 'associated properties' and add 'un-infested land' (4.0 & 7.1); updated to DEPI and Plant Biosecurity Act 2010
12/11/2013	Version 3.0: Combine PS-43 & ICA-44 to be aligned with PCN Risk Based Regulatory Reform Model.
01/09/2022	Version 4.0: update procedure to new format; update departmental reference to Agriculture Victoria; Definitions updated in line with standard definitions list (4) ; update of reference (3) change name of PSW-02 to SOP.
13/10/2023	Version 4.1: update of procedure to tested/untested linked land (procedure title, 2,6,6.1); update to Section 4 Definitions including infested land, linked land, tested linked land and untested linked land; update of departmental name; addition of a copy of the current endorsed Authorised Signatory forms (10.2); update of attachment 2, alignment of PCN references.

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# 1 Purpose

The purpose of this procedure is to address:

- the principles of operation and standards required; and
- the responsibilities and actions of personnel

that apply to the production, certification and consignment of ware potatoes and potatoes for processing as free from Potato Cyst Nematode (PCN) for export from Victoria under an Interstate Certification Assurance (ICA) Arrangement.

# 2 Scope

This procedure covers the movement of potatoes (processing and ware) sourced from PCN tested linked land to local and interstate markets, by a business operating under an ICA arrangement.

**Pest(s):** Potato Cyst Nematode (PCN) (*Globodera rostochiensis* – Wollenweber)

**Produce:** Ware potatoes and potatoes for processing (*Solanum tuberosum*)

**Destination:** Qld, Vic, SA, NT, NSW (excluding the Seed Potato Protection Areas of NSW)

This procedure does not permit:

- the certification of potatoes for propagation/planting; or
- the certification of potatoes sourced from land which is known to be or found to be infested by PCN.

Certification under this procedure may not fulfil all quarantine entry conditions for potatoes to interstate destinations.

Some intrastate or interstate markets may require additional quarantine certification as a condition of entry. It is the responsibility of the business consigning the produce to ensure compliance with all applicable quarantine requirements.

Information on intrastate quarantine requirements can be obtained from a local Agriculture Victoria Inspector.

Information on interstate quarantine requirements can be obtained from the plant quarantine service in the destination state.

Agriculture Victoria and interstate quarantine authorities maintain the right to inspect at any time produce and to refuse to accept a certificate where produce is found not to conform to specified requirements.

# 3 References

Plant Biosecurity Act 2010

Standard Operating Procedure - Completion of Plant Health Assurance Certificates

Soil Adhesion Standard

## 4 Definitions

<b>Accrediting Authority</b>	means the governing jurisdiction with whom the business is accredited with.
<b>Act</b>	means the Plant Biosecurity Act 2010.
<b>Accredited Business</b>	means a business that has submitted an application to be accredited with the Accrediting Authority to operate under an Interstate Certification Arrangement (ICA) and issue Plant Health Assurance Certificates (PHAC).
<b>Assurance Certificate</b>	means a Plant Health Assurance Certificate (PHAC).
<b>Authorised Signatory</b>	means a person whose name and specimen signature is provided as an authorised signatory on the business's Application for Accreditation.
<b>Block</b>	means an identifiable parcel of land on which potatoes is grown and is detailed on the business's property plan submitted as part of the Application for Accreditation.
<b>Block Reference Code</b>	means a number or code used to identify a block within the property from where potatoes are sourced for certification.
<b>Business</b>	means the legal entity responsible for the operation of the facility and ICA arrangement.
<b>Consignment</b>	means a discrete quantity of packages consigned to one business at one location at one time and presented on one Plant Health Assurance Certificate (PHAC) with a single consignee. A consignment may contain a number of lots.
<b>Certification</b>	means certification in the form of a Potato Transfer Certificate (PTC) for a Part A accredited business and Plant Health Assurance Certificate (PHAC) for a Part B accredited business
<b>Facility</b>	means the property where the produce is grown and harvesting is carried out, and the location where post-harvest operations covered by the arrangement are carried out.
<b>Infested land</b>	means any parcel of land which has had a positive detection of Potato Cyst Nematode (PCN).
<b>Linked land</b>	<p>means any parcel of land which has linkages to a parcel of infested land which include:</p> <ul style="list-style-type: none"> <li>• is operated by a farmer who has farmed, or does farm, on infested land;</li> <li>• farmed with equipment which has been used on infested land;</li> <li>• borders infested land;</li> <li>• receives direct drainage from infested land;</li> </ul>

	<ul style="list-style-type: none"> <li>• is currently or has previously been planted with seed sourced from PCN infested land; or</li> <li>• exposed to PCN as a result of a regulatory violation.</li> </ul>
<b>Lot</b>	means a quantity of homogenous produce assembled for inspection at one place at a time. A lot could consist of produce from one or more growers or blocks or properties.
<b>Non-conformance</b>	means a nonfulfillment of a specified requirement.
<b>PCN survey</b>	means a survey conducted during the current growing season on land intended for the production of potatoes under the procedure. The PCN survey must be sufficient to detect the presence or absence of PCN in the production area.
<b>PCN survey record</b>	means a record detailing the location of the PCN survey undertaken on the property and includes the laboratory tests result for the presence or absence of PCN.
<b>Plant Health Assurance Certificate (PHAC)</b>	means certification issued by an Authorised Signatory of an accredited business.
<b>Plant Health Committee</b>	means the committee that develops national plant health policy, capacity and capability in Australia.
<b>Potato</b>	means potatoes ( <i>Solanum tuberosum</i> ) grown for ware or processing trade.
<b>Potato Cyst Nematode (PCN)</b>	means the pest <i>Globodera rostochiensis</i> (Wollenweber).
<b>Potato Cyst Nematode (PCN) Test</b>	means a test for Potato Cyst Nematode (PCN) conducted in accordance with the National PCN Protocol (Hinch 1991) or in another manner approved by the national Plant Health Committee.
<b>Potato Transfer Certificate (PTC)</b>	means a certificate recognised under state or territory legislation which is used for the intrastate movement of potatoes.
<b>Processing</b>	means potatoes grown and consigned solely for the purpose of processing.
<b>Property</b>	means the location of the operation covered by the grower and/or the packer as accredited under the arrangement.
<b>Soil Adhesion Standard</b>	means the illustrated standard for the required level of cleanliness for ware potatoes and potatoes for processing for certification under this procedure (Attachment 4).
<b>Tested Linked Land</b>	<p>means any parcel of land:</p> <ul style="list-style-type: none"> <li>• which is defined as PCN linked land; and</li> <li>• has had a PCN test undertaken in the current growing season in accordance with the national protocol; and</li> </ul>

- no PCN was detected.

<b>Untested Linked Land</b>	means any parcel of land that has been defined as linked land and has not been tested during the current growing season
<b>Ware</b>	means potatoes grown for retail trade and immediate consumption as fresh produce.

## 5 Responsibility

Position titles used reflect the responsibilities of staff under this arrangement. These positions may not be present in all businesses, or different titles may be used for staff who carry out these responsibilities. In some businesses one person may have responsibility for more than one position.

The **Management Representative** is responsible for ensuring that:

- the business is accredited and locations where verification occurs are nominated on the Application for Accreditation;
- the business and its staff comply with their responsibilities and duties;
- training staff in their duties and responsibilities under this procedure;
  - The Management Representative must maintain a Key Personnel and Training Register (Attachment 3) for all staff performing soil adhesion inspection and consignment verification functions under Part A or Part B of this procedure. The business must have an illustration of the accepted soil adhesion standard (Attachment 4) visible from inspection tables/areas;
  - The register must be reviewed and completed when a new staff member is employed or made responsible for a key role under the procedure. The register must be reviewed against current staff at least annually and this review recorded on the register.
- suppliers are informed of receival requirements; and
- representing the business during audits and other matters relevant to ICA accreditation.

The **Certification Controller** and deputies are responsible for:

- ensuring received potatoes are segregated until checked for certification;
- checking consignments for certification;
- keeping certificates, permits and receival records for audit;
- isolating material not meeting certification requirements and informing Agriculture Victoria;
- representing the business during audits and other matters relevant to ICA accreditation; and
- ensuring all certification of produce is carried out in accordance with this procedure.

The **Inspection Personnel** is responsible for:

- ensuring the Potato Inspection Record has been correctly filled out; and
- declaring that each load prepared for certification meets the national Soil Adhesion Standard.

The **Authorised Dispatcher** is responsible for ensuring:

- all packages of certified produce are identified; and



- copies of all PTC's/PHACs issued by the business are maintained.

The **Authorised Signatory** is responsible for ensuring:

- ensuring, prior to signing and issuing a PHAC, that produce covered by the certificate has been prepared in accordance with the procedure, and the details on the certificate are true and correct in every particular.

## 6 Requirement

This procedure describes the requirements for certification of ware potatoes and potatoes for processing which have been grown on Potato Cyst Nematode (PCN) tested linked land and in accordance with the following quarantine conditions:

- Grown on linked land tested and found free of PCN during the current growing season; and
- Brushed or washed to meet the national Soil Adhesion Standard.

This procedure does not cover certification of potatoes for propagation/planting.

This procedure does not cover the distribution and certification of potatoes from infested land, which have had a positive PCN detection, or untested linked land.

This procedure sets out the steps required for compliance with the relevant law(s) or regulatory standards.

It is the responsibility of the business consigning the produce to ensure compliance with all applicable quarantine requirements.

Agriculture Victoria will not be responsible for any damage to plant or plant product or any personal injury that may result from the application of this accreditation.

### 6.1 Potato Movement

Businesses growing and packing their own ware potatoes or potatoes for processing must be accredited under both Part A & B of this procedure.

Businesses must be accredited under Part A of this procedure if they grow and supply a Part B accredited business with ware potatoes or potatoes for processing on PCN tested linked land only.

Businesses intending to consign material interstate must be accredited under Part B of this procedure and pack ware potatoes or potatoes for processing which have destined from tested linked land from businesses accredited under Part A only.

## 7 Procedure Part A: Grower

### 7.1 Management Representative (Grower)

Growers accredited under Part A of this procedure must be responsible for:

- the preparation of a Property Plan (7.2);

- property PCN testing and maintaining a PCN Survey Record (7.3);
- potato consignment inspections against the Soil Adhesion Standard and maintaining the potato inspection record (7.4);
- package identification (7.5); and
- certification of each consignment (7.6, 7.6.1).

## 7.2 Property Plan

The Certification Controller shall maintain a property plan (Attachment 1) for each property used to grow ware potatoes and potatoes for processing for certification under this procedure.

The property plan shall include:

- the location of all the blocks on which the potatoes are grown;
- the Block Reference Code, or Name or Number used to identify the block;
- the variety of potatoes on each block;
- the total land area of each block planted in potatoes;
- road access including street name/s;
- internal roadways;
- the location and identification of buildings (e.g. packing shed, equipment sheds).

## 7.3 Property PCN Testing and Survey Record

The Certification Controller must ensure that potatoes prepared under this procedure have been harvested from a paddock that has been surveyed and tested and found negative for the presence of PCN during the current growing season. The business must retain a copy of the completed PCN survey records (Attachment 2) for all source paddocks for a period of at least 2 years.

### 7.3.1 Detection of PCN

If PCN is detected, the business must notify Agriculture Victoria immediately and cease operation under this accreditation. Potatoes must not be certified under this procedure where a positive detection of PCN has been made on a source paddock.

## 7.4 Soil Adhesion Inspection (as required)

The Inspection Personnel shall ensure all produce is inspected prior to consignment at a rate of 600 units or 2% (whichever is higher), to verify the Soil Adhesion Standard is met prior to sale or consignment to a Part B accredited business.

A Potato Inspection Record (Attachment 5) or similar must be completed and maintained by the Inspection Personnel.

### 7.4.1 Action following Identification of Non-conforming Product at Inspection

The Inspection Personnel must ensure that potatoes which do not meet the Soil Adhesion Standard shall be isolated and clearly identified to prevent mixing with conforming product. Rejected potatoes must be:

- re-graded to remove excess soil and re-inspected; or
- consigned to a market that does not require certification for freedom from Potato Cyst Nematode (PCN).

## 7.5 Package Identification – Labelling

After inspection and packing, the Authorised Dispatcher shall ensure each package is marked or otherwise identified in indelible, legible and visible characters of at least 5mm, with:

- the Interstate Produce (IP) number of the accredited business supplying the produce;
- the words “MEETS ICA-44 Part A”; and
- the date (or date code) on which the potatoes were harvested or packed.

Product being transported in bulk tippers do not require specific labelling. The truck trailer/tip truck registration number is considered appropriate for traceability purposes and shall be documented on the Potato Transfer Certificate (PTC) for each consignment.

Packages containing potatoes which have not been inspected and packed in accordance with the requirements of this procedure shall not be marked as stated above.

## 7.6 Certification

### 7.6.1 Potato Transfer Certificates (PTC)

A business which prepares potatoes destined for packing and certification by another business (Part B) must be accredited under Part A of this procedure.

The Authorised Dispatcher shall issue a PTC for each load consigned to a packer accredited under Part B of this procedure.

The Certification Controller shall ensure a PTC (Attachment 6) is completed and signed by an Authorised Signatory of the business prior to consignment of produce.

A business must not consign potatoes interstate under Part A of this procedure.

A PTC is not required where a business grows and packs its own potatoes and holds accreditation under Part A & B of this procedure.

### 7.6.2 Potato Transfer Certificate (PTC) Distribution

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

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

## 8 Procedure Part B: Receival/Packing/Storage

### 8.1 Packer Activities

Packers accredited under Part B of this procedure must be responsible for:

- the receipt and verification of each consignment (8.2);
- potato consignment inspections against the Soil Adhesion Standard and maintaining the potato inspection record (8.4);
- package identification (8.5); and
- certification of each consignment (8.6, 8.6.1).

## 8.2 Consignment Verification

The business must ensure that consignments of potatoes grown by another business are received with a Potato Transfer Certificate (PTC).

The Certification Controller shall:

- ensure a PTC is received with all consignments certified under this procedure;
- verify the contents of the consignment and labelling matches the details on the PTC;
- verify the consignment meets the Soil Adhesion Standard (if different business);
- complete a Potato Receipt Record (Attachment 7);
- ensure once the consignment has passed verification, the business may release the consignment for packing. Each PTC shall be marked with the word "VERIFIED", and sign and date the PTC.

Agriculture Victoria must be contacted immediately where a consignment does not pass verification. The consignment must also be rejected for packing and certification under this procedure.

Note: A PTC is not required where a business grows and packs its own potatoes and holds accreditation under Part A & B of this procedure.

## 8.3 Packing and Storage

The Certification Controller shall ensure all potatoes certified under this procedure are handled in a manner that maintains the integrity of the consignment. The potatoes must be able to be traced back to the source property at all times from receipt through to dispatch.

## 8.4 Soil Adhesion Inspection (as required)

The Inspection Personnel shall ensure all produce is inspected prior to consignment at a rate of 600 units or 2% (whichever is higher), to verify the Soil Adhesion Standard is met prior to sale or consignment of produce.

A Potato Inspection Record (Attachment 5) or similar must be completed and maintained by the Inspection Personnel.

### 8.4.1 Action following Identification of Non-conforming Product at Inspection

The Inspection Personnel must ensure that potatoes which do not meet the Soil Adhesion Standard shall be isolated and clearly identified to prevent mixing with conforming product.

Rejected potatoes must be:

- re-graded to remove excess soil and re-inspected; or
- consigned to a market that does not require certification for freedom from Potato Cyst Nematode (PCN).

## 8.5 Package Identification – Labelling

After inspection and packing, the Authorised Dispatcher shall ensure each package is marked or otherwise identified in indelible, legible and visible characters of at least 5mm, with:

- the Interstate Produce (IP) number of the accredited business supplying the produce;
- the words “MEETS ICA-44”; and
- the date (or date code) on which the potatoes were harvested or packed.

Product being transported in bulk tippers do not require specific labelling. The truck trailer/tip truck registration number is considered appropriate for traceability purposes and shall be documented in the additional certification section of the Plant Health Assurance Certificate (PHAC) for each consignment.

Packages containing potatoes which have not been inspected and packed in accordance with the requirements of this procedure shall not be marked as stated above.

## 8.6 Certification

### 8.6.1 Plant Health Assurance Certificates (PHAC)

A PHAC (Attachment 8) must be completed and signed by an Authorised Signatory prior to dispatch of the consignment from the packing facility.

Individual PHACs shall be issued to cover each consignment (i.e., a discrete quantity of produce to a single consignee at the one time).

PHACs shall be completed, issued and distributed in accordance with the Standard Operating Procedure - Completion of Plant Health Assurance Certificates.

PHAC books must be purchased from the Agriculture Victoria office through which the accreditation is held. Upon suspension, cancellation or withdrawal of accreditation, the PHAC book must be returned to Agriculture Victoria.

### 8.6.2 Plant Health Assurance Certificate (PHAC) Distribution

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

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

## 9 Accreditation

### 9.1 Application for Accreditation

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

## 9.2 Training

Upon acceptance of the Application for Accreditation, Agriculture Victoria will arrange with the business training for key personnel to perform the functions. This training must be recorded on the Key Personnel and Training Register (Attachment 3).

## 9.3 Audit Process

### 9.3.1 Initial Audit

Prior to accrediting a business, an Inspector shall 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 provisional accreditation and issued a Certificate of Accreditation.

### 9.3.2 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. These may be conducted by interstate Inspectors, in the company of a Victorian Inspector.

### 9.3.3 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 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.

## 9.4 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 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 Assurance Certificate.

## 9.5 Non-conformances and Sanctions

### 9.5.1 Non-conformances

Audits are regularly undertaken to evaluate the effectiveness of implementation requirements. If, in the opinion of the auditor, 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). Actions required to address the non-conformance 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 prosecution.

### 9.5.2 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 prosecution.

### 9.5.3 Suspension and Cancellation

Agriculture Victoria 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 Agriculture Victoria;
- contravened a requirement that compromises the integrity of the arrangement;
- not rectified a non-conformance.

Any action taken by Agriculture Victoria to suspend or cancel an accreditation shall 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.

### 9.5.4 Prosecution

Businesses found to be operating contrary to the Act may be liable for prosecution.

## 9.6 Charging Policy

The business will be charged an annual accreditation fee.

A fee will be charged for all scheduled audits conducted. Unannounced audits will not be charged. Agriculture Victoria can be contacted for a schedule of fees.

## 10 Records and Documents Control

### 10.1 System Records

The business shall maintain the following records:

#### Part A

- a current Property Plan for each property where produce is grown for certification under this procedure;
- PCN Survey Records which correspond to the property plan;
- Training Register;
- Illustration of the Soil Adhesion Standard to use as a reference during potato inspections;
- Potato Inspection Record; and
- duplicates of all Potato Transfer Certificates (PTC) issued by the business (where required).

#### Part B

- Register of all Potato Transfer Certificates (PTC) received (where required);
- Potato Receival Record;
- Training Register;
- Illustration of the Soil Adhesion Standard to use as a reference during potato inspections;
- Potato Inspection Record;
- duplicates of all Plant Health Assurance Certificates (PHAC).

All system records shall be retained for a period of not less than 24 months from completion and must be made available upon request by an Inspector.

### 10.2 System Documentation

The business shall maintain the following documentation:

- a current copy of the endorsed Application for Accreditation;
- a copy of this procedure;
- a current Certificate of Accreditation;
- a copy of the current endorsed Authorised Signatory forms.

These documents shall be made available at the request of an Inspector.

## 11 Attachments

Attachment 1                      Property Plan (PSF-408)



Attachment 2	Potato Cyst Nematode Survey Sheet Example (PSE-008)
Attachment 3	Key Personnel and Training Register (PSF-069)
Attachment 4	Soil Adhesion Inspection Standard (PSF-063)
Attachment 5	Potato Inspection Record (PSF-180)
Attachment 6	Potato Transfer Certificate (PSF-191)
Attachment 7	Potato Receival Record (PSF-155)
Attachment 8	Plant Health Assurance Certificate (PSE-007)

1. the location of blocks in which produce is grown;
2. the Block Reference Code or Number used to identify each block identified on the plan;
3. the variety of potatoes on each block;
4. road access including street name/s;
5. internal roadways within the property;
6. the location and identification of buildings on the property (house, packing shed, equipment sheds etc.).

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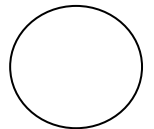
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Signature                          Date

OFFICIAL

# Property Plan



INDICATE NORTH

## POTATO CYST NEMATODE (PCN) SOIL SURVEY

XXXXXX

<b>Property owner / Lease manager</b> (please print)		
Name: <b>J.BLOGGS (BLOGGS POTATOES P/L)</b>	Postal address: <b>RMB 7462 BOUNDARY RD, BLOGGSVILLE 0000</b>	
Telephone: <b>(00) 12 345 678</b>	Email: <b>POTATO@BLOGGS.COM.AU</b>	
<b>Property details</b> (please print)		
Roadside address: <b>678 CEMETERY ROAD, BLOGGSVILLE</b>	PCN control area (infested or linked land): Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> <i>Circle to indicate PCN infested or linked land status</i>	
Parcel of land identifier: <b>CEMETERY CORNER</b>	PCN control area permit: (if required)	
Area/paddock identifier: <b>TWO TREES Paddock</b>	Area sown to potato (ha): <b>12</b>	
GPS location: <b>S 38.45678, E 145.12345</b>	Total area tested (ha): <b>12</b>	
Potato variety sown, including year/s: <b>ATLANTIC, SEBAGO</b>		
Other host plants grown, including year/s: <b>PASTURE</b> <small>(Hosts include any Solanaceous plants, root vegetables, bulbs, seedlings, nursery plants or trees)</small>		
Farm enterprise: Nursery <input type="checkbox"/> Seed potatoes <input type="checkbox"/> Ware/Processing potatoes <input checked="" type="checkbox"/> Other <input type="checkbox"/>		
<b>Sampling</b> (please print)		
AuSPICA certified seed grower: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Sampling for domestic quarantine arrangement: (e.g. PS-27) Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Sample date: <b>07 / 10 / 2022</b>	Sampling officer: <b>A. SAMPLER</b>	
Number of samples: <b>6</b>	Sampling grid size (m): <b>10 X 10</b>	Sampling time (hr/min): <b>2 HRS 20 MINS</b>
Sample biosecurity sealed prior to departure: Yes <input checked="" type="checkbox"/>	CA12 Accredited lab form attached: (for SA sample movement) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
<b>Testing</b> (please print)		
Diagnostic laboratory:	Transportation or delivery date: / / 20	

**Survey area:** Sketch should show position of surveyed area relative to roads, waterways or other fixed identifiers. **Sample bag identification:**

1: TT1  
2: TT2  
3: TT3  
4: TT4  
5: TT5  
6: TT6  
7:  
8:  
9:  
10:

## KEY PERSONNEL AND TRAINING REGISTER

Name	Position	Date Appointed	Date of Training	Training Course	Signature Person Trained	Name and Signature of Trainer

## Nationally Accepted Soil Adhesion Standard



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[illegible]

OFFICIAL

## Potato Transfer Certificate

### Plant Biosecurity Act 2010

XXXXXX

All applicable fields on this certificate must be completed.

<b>Grower Identification Number:</b>		Date of Transfer (dd/mm/yy):
<b>Business Name:</b>		
<b>Paddock Identification:</b>		
<b>Location of Paddock:</b>	<u>Address:</u>	
<b>PCN Association:</b>	<b>Tick either of the following which best represents the PCN association of the consignment:</b>  <input type="checkbox"/> grown on a property tested and found to be free from PCN, where no other property operated by the business is known to be PCN infested <input type="checkbox"/> grown on a property tested and found free of PCN, but it is adjacent to another property operated by the business which has been tested and found to be PCN infested <input type="checkbox"/> grown on a property tested and found free of PCN, where another property operated by the business has been tested and found to be PCN infested, and the linked property is not adjacent to the source property	
<b>Potato Variety:</b>		<u>Tonnage:</u>
<b>Destination of load:</b>	<u>Business Name:</u>	
Pursuant to section 134 of the <b>Plant Biosecurity Act 2010</b> penalties apply for any person providing a statement or information that the person knows to be false.	<u>Destination (address):</u>	
<b>Authorised Person:</b> I declare that the information provided is true and correct and that the potatoes referred to on this certificate meet the conditions set in the current Agriculture Victoria permit:	<u>Printed Name:</u>	<u>Signature:</u>



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# Potato Receival Record

**Name of Business:** \_\_\_\_\_

Record Number .....

[illegible]

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# Plant Health Assurance Certificate

Certificate number  
XXXXXXXX

## Consignment details (please print)

Consignor	
Name	ABC PTY LTD
Address	STREET ROAD, BENDIGO, VIC 3550

Consignee	
Name	PRODUCE PEOPLE
Address	SOMEWHERE ROAD, SYDNEY, NSW

Reconsigned to (splitting consignments or reconsigning whole consignments)	
Name	
Address	

## Certificate details (please print)

IP Number	Facility number	Procedure
V9999	01	ICA- 44

Accredited business that prepared the produce	
Name	ABC PTY LTD
Address	STREET ROAD, BENDIGO, VIC 3550

Grower or Packer	
Name	ABC PTY LTD
Address	STREET ROAD, BENDIGO, VIC 3550

Other facilities supplying produce	

Brand name OR identifying marks (as marked on packages)	Date OR date code (as marked on packages)
ABC PRODUCE	DD/MM/YYYY

Number of packages	Type of packages (e.g. trays, cartons)	Type of produce	Authorisation for split consignment
20	Package Type	Ware or Processing Potatoes	

## Treatment details

Treatment date	Treatment chemical (active ingredient)	Concentration / duration and temperature

Additional certification / Codes		
- In case of bulk transportation, the registration details of truck and trailer (e.g. RHE-554)		
<b>Declaration:</b> I, an Authorised Signatory of the accredited business that prepared the plants or plant products described above, hereby declare that the plants or plant products have been prepared in the business' approved facility in accordance with the business' Certification Assurance arrangement and that the details shown above are true and correct in every particular. I acknowledge that it is an offence under the <i>Plant Biosecurity Act 2010</i> to issue assurance certificates without being accredited and/or to make false statements in certificates and declarations.		
<b>Authorised Signatory</b> (print name) <b>A. Signature</b>	<b>Signature</b> <b>A.Sign</b>	<b>Date</b> <b>DD / MM / YYYY</b>