



# CERTIFICATION OF AREA OR PROPERTY FREEDOM BASED ON MONITORING BY THE ACCREDITING AUTHORITY

## REVISION REGISTER

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1	5-2-04	Added 7.2.3 PA Database and Attachments – (GSC)
2	1/7/2005	ERM provision for WA removed / PA form updated / new logo
3	28/4/2008	Completing Certification / Fruit Fly host list (GSC)
4	1/7/2009	NSW Requirements updated / Sanctions policy (GSC)
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Authorised:

**Manager, Market Access & Systems  
Biosecurity SA – Plant & Food Standards – Plant Health**

*A Business that is accredited for this Operational Procedure, will be issued with a copy of any revision to this procedure.*

*Holders of uncontrolled copies of this document will not be automatically advised of any amendments or revisions.*

*To check for any changes to this document, contact the Department of Primary Industries and Resources South Australia.*



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A copy of this Operational Procedure and other ICA information is available on the PIRSA web-site at;  
<http://www.pir.sa.gov.au/ica>

All contact regarding this Operational Procedure or ICA should be made to ICA Officer, Biosecurity SA - Plant Health Operations on (08) 8207 7814.



## 1.0 PURPOSE

The purpose of this procedure is to describe -

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

that apply to the certification of produce for area or property freedom based on verification, inspection and monitoring by the accrediting authority, for intra or interstate movement under an Interstate Certification Assurance (ICA) arrangement.

## 2.0 SCOPE

This procedure covers all certification of area and property freedom based on verification, inspection and monitoring by the Accrediting Authority issued by Businesses operating under an Interstate Certification Assurance arrangement in South Australia.

***Certification of area or property freedom under this Operational Procedure may not fulfil all quarantine entry conditions for all produce to all intrastate and interstate markets.***

***Some intrastate and interstate markets may require additional quarantine certification for requirements other than area/property freedom.***

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

***Information on intrastate and interstate quarantine requirements can be obtained from an authorised officer of the Department of Primary Industries and Resources South Australia or the PIRSA SQS Web-site.***

## 3.0 REFERENCES

**WI-02**      *Guidelines for the completion of Plant Health Assurance Certificates.*



#### 4.0 DEFINITIONS

<b>Accredit</b>	to accredit persons to issue Plant Health Assurance Certificates to meet interstate plant health requirements
<b>Accrediting Authority</b>	the Department of Primary Industries and Resources South Australia
<b>Accredited Source Property or (Approved Property)</b>	a source property with current area/property freedom accreditation granted by an Authorised Officer of the Department of Primary Industries and Resources South Australia
<b>Application for Accreditation</b>	an Application for Accreditation by a Business for a <i>Plant Health Interstate Certification Assurance (ICA) Arrangement</i>
<b>Approved Property Database</b>	a PIRSA-approved computer database (compatible with Microsoft Excel) used by an ICA accredited Business within a FFEZ to record details of approved properties that supply them produce.
<b>Area/Property Freedom Quarantine requirement</b>	a quarantine obligation applying to intra or interstate movement of produce that requires the produce to be sourced only from properties that are: <ul style="list-style-type: none"> <li>• in an area which is 'free' from a known outbreak of a specified pest or disease; or</li> <li>• a specified distance from a known outbreak of a specified pest or disease; or</li> <li>• found to be free from a specified pest or disease by an <i>Authorised Officer</i> of an <i>Accrediting Authority</i>.</li> </ul>
<b>Assurance Certificate</b>	a Plant Health Assurance Certificate
<b>Authorised Signatory</b>	an Officer of an Accredited Business whose name and specimen signature is provided as an <i>Authorised Signatory</i> with the Business's Application for Accreditation



#### 4.0 DEFINITIONS (continued)

<b>Business</b>	the legal entity responsible for the ICA arrangement detailed on the Business's Application for Accreditation
<b>Certified or Certification</b>	covered by a valid <i>Plant Health Assurance Certificate</i>
<b>Consignment</b>	a discrete quantity of plants or plant products consigned to the one business at the one time covered by a single <i>Plant Health Assurance Certificate</i>
<b>FFEZ (Fruit Fly Exclusion Zone)</b>	an area declared a Fruit Fly Exclusion Zone under the Fruit and Plant Protection Act 1982
<b>ICA</b>	Interstate Certification Assurance
<b>Interstate Certification Assurance (ICA) Arrangement</b>	an agreement between an accrediting ICA Authority and a Business, to accredit the Business, under specific conditions, to issue assurance certificates for a specified quarantine requirement or requirements
<b>Mediterranean Fruit Fly</b>	all stages of the species <i>Ceratitidis capitata</i>
<b>Nonconformance</b>	a non-fulfilment of a specified requirement
<b>Package</b>	the final outer covering in which certified produce is consigned eg a box, bin, carton, pallet, bundle, tray etc



**4.0 DEFINITIONS (continued)**

<p><b>Pest or Disease Free Area</b></p>	<p>a defined area of land that has been surveyed and shown to be free of a specified pest or disease</p> <p>Please Note: pest or disease freedom is based solely on verification, inspection and monitoring by an <i>Authorised Officer</i> of an <i>Accrediting Authority</i></p>
<p><b>Phylloxera</b></p>	<p>all stages of the species <i>Daktulosphaira vitifolii</i></p>
<p><b>PIRSA</b></p>	<p>the Department of Primary Industries and Resources South Australia</p>
<p><b>Plants Plant Products Produce</b></p>	<p>all plants and plant parts including plants, bulbs, budwood, cuttings, cut flowers, foliage, fruit, vegetables and seeds</p>
<p><b>Property Approval</b></p>	<p>the PIRSA accreditation of a source property that supplies an accredited Business with produce. (see Approved Property).</p>
<p><b>Queensland Fruit Fly</b></p>	<p>all stages of the species <i>Bactrocera tryoni</i></p>
<p><b>Source Property</b></p>	<p>a property on which produce is grown or packed for certification under this Operational Procedure</p>

## 5.0 RESPONSIBILITY

*These position titles have been used to reflect the responsibilities of staff under the ICA 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 carry out the responsibilities of more than one position.*

The **Certification Controller** is responsible for -

- representing the Business during audits and other matters relevant to ICA accreditation;
- ensuring the Business has current accreditation for an ICA arrangement under this Operational Procedure (refer 7.1);
- training staff in their duties and responsibilities under this Operational Procedure;
- ensuring the Business and its staff comply with their responsibilities and duties under this Operational Procedure;
- ensuring the Business has current area/property freedom accreditation for each property owned or managed by the Business on which certified produce is grown, handled, stored, packed or dispatched for certification under the ICA arrangement (refer 7.2); and
- ensuring all certification of produce under the Business's ICA arrangement is carried out in accordance with this Operational Procedure.

The **Product Controller** is responsible for -

- ensuring all produce received for packing and certification under the ICA arrangement is sourced from accredited source properties with current accreditation, and is accompanied by a valid Area or Property Freedom Declaration covering the area/property freedom certification to be given under this Operational Procedure (refer 7.5);
- maintaining area/property freedom certification records (refer 7.6); and
- ensuring all produce intended for certification under the ICA arrangement is clearly identified and segregated from other produce from non-accredited properties and the identity of the produce and its accredited source property is maintained from receipt through to dispatch (refer 7.7).

The **Authorised Dispatcher** is responsible for -

- ensuring all packages covered by an Assurance Certificate issued by the Business under this Operational Procedure are identified (refer 7.8.1);
- ensuring certified produce is stored and transported in secure conditions which prevents cross-infestation by uncertified produce (refer 7.8.6); and
- maintaining copies of all Assurance Certificates issued by the Business under the ICA arrangement (refer 7.10).

## 5.0 RESPONSIBILITY (continued)

**Authorised Signatories** are responsible for -

- verifying that all the produce in a consignment has been sourced from accredited source properties with current accreditation for the relevant quarantine requirement being certified (refer 7.5); and





- ensuring, prior to signing and issuing an Assurance Certificate, that produce covered by the certificate has been prepared in accordance with the Business's ICA arrangement, and the details on the certificate are true and correct in every particular (refer 7.8.3).

## 6.0 REQUIREMENTS

Produce certified under this Operational Procedure must be grown and packed on properties with current area and/or property freedom accreditation for the area/property freedom quarantine requirements as specified on the Plant Health Assurance Certificate.

The ICA arrangement covers provision of Assurance Certificates, stating **pest free status** for the following pests to enable import into each State or Territory of Australia.

Prior to export, the exporter must check certification requirements with the importing State or Territory, as there may be additional certification requirements to those listed in paragraphs 6.1 – 6.7.

### 6.1 Certification Requirements for South Australia

For additional certification requirements for the pests listed below, refer to the *Plant Health Act 2009* and subordinate legislation.

<b>Pest:</b>	<b>Mediterranean Fruit Fly</b>
<b>Hosts:</b>	Fruit as listed in Attachment 8
<b>Certification:</b>	Area Freedom
<b>Pest:</b>	<b>Queensland Fruit Fly</b>
<b>Hosts:</b>	Fruit as listed in Attachment 8
<b>Certification:</b>	Area Freedom
<b>Pest:</b>	<b>Phylloxera</b>
<b>Hosts:</b>	Grapes and grape vine material
<b>Certification:</b>	From a State that is free of Phylloxera or from a proclaimed Phylloxera free area - Phylloxera Exclusion Zone (PEZ). Vine material from a PEZ will also require hot water treatment.

### 6.2 Certification Requirements for New South Wales

For additional certification requirements for the pests listed below, refer to the *Plant Diseases Act 1924* and subordinate legislation. [www.dpi.nsw.gov.au/aboutus/about/legislation-acts/plant-diseases](http://www.dpi.nsw.gov.au/aboutus/about/legislation-acts/plant-diseases)

<b>Pest:</b>	<b>Mediterranean Fruit Fly</b>
<b>Hosts:</b>	Fruit as listed in Attachment 8
<b>Certification:</b>	Area Freedom
<b>Pest:</b>	<b>Queensland Fruit Fly</b>
	(Fruit Fly Exclusion Zone and the Greater Sunraysia (NSW Portion) Pest Free Area).
<b>Hosts:</b>	Fruit as listed in Attachment 8



**Certification:** Area Freedom

**Pest:** **Phylloxera**

**Hosts:** Grapes and grape vine material from a State or Territory which is a proclaimed Phylloxera free area (Phylloxera Exclusion Zone (PEZ)).

**Certification:** Grape vine material from a PEZ will also require methyl bromide or hot water treatment.

### 6.3 Certification Requirements for Northern Territory

For additional certification requirements for the pests listed below, refer to the *Plant Diseases Control Act 1979* and subordinate legislation.

**Pest:** **Mediterranean Fruit Fly**

**Hosts:** Fruit as listed in Attachment 8

**Certification:** Area Freedom

**Pest:** **Phylloxera**

**Hosts:** Grapes and grape vine material

**Certification:** Greater than 40 km from known outbreak

### 6.4 Certification Requirements for Queensland

For additional certification requirements for the pest listed below, refer to the *Plant Protection Act 1989* and subordinate legislation.

**Pest:** **Mediterranean Fruit Fly**

**Hosts:** Fruit as listed in Attachment 8

**Certification:** Area Freedom

**Pest:** **Phylloxera**

**Hosts:** Grapes and grape vine material

**Certification:** Greater than 40 km from known outbreak

### 6.5 Certification Requirements for Tasmania

For additional certification requirements for the pests listed below, refer to the *Plant Quarantine Act 1997* and subordinate legislation.

**Pest:** **Mediterranean Fruit Fly**

**Hosts:** Fruit as listed in Attachment 8

**Certification:** Area Freedom

**Pest:** **Queensland Fruit Fly**

**Hosts:** Fruit as listed in Attachment 8

**Certification:** Area Freedom

**Pest:** **Phylloxera**

**Hosts:** Grapes and grape vine material

**Certification:** Greater than 40 km from known outbreak or from a Vine Protection District

### 6.6 Certification Requirements for Victoria

For additional certification requirements for the pests listed below, refer to the *Plant Health & Plant Products Act 1995* and subordinate legislation.

<b>Pest:</b>	<b>Mediterranean Fruit Fly</b>
<b>Hosts:</b>	Fruit as listed in Attachment 8
<b>Certification:</b>	Area Freedom
<b>Pest:</b>	<b>Phylloxera</b>
<b>Hosts:</b>	Grapes and grape vine material
<b>Certification:</b>	Greater than 40 km from known outbreak or from a Vine Protection District
<b>Pest:</b>	<b>Queensland Fruit Fly</b>
<b>Hosts:</b>	Fruit as listed in Attachment 8
<b>Certification:</b>	Area Freedom

## 6.7 Certification Requirements for Western Australia

For additional certification requirements for the pests listed below, refer to the *Plant Diseases Act 1914* and subordinate legislation.

<b>Pest:</b>	<b>Queensland Fruit Fly</b>
<b>Hosts:</b>	Fruit as listed in Attachment 8
<b>Certification:</b>	Area Freedom
<b>Pest:</b>	<b>Phylloxera</b>
<b>Hosts:</b>	Grape Vine Material and Grapes
<b>Certification:</b>	Prohibited

## 7.0 PROCEDURE

### 7.1 Accreditation

#### 7.1.1 Application for Accreditation

A Business seeking accreditation for an ICA arrangement under this Operational Procedure shall make application for accreditation (refer Attachment 1) at least ten (10) working days prior to the intended date of commencement of certification of produce.

#### 7.1.2 Audit Process

##### Initial Audit

Prior to accrediting a Business, an Authorised Officer of the Accrediting Authority carries out an initial audit of the Business to verify the ICA system is:

- implemented;
- capable of operating in accordance with this Operational Procedure; and
- is effective in ensuring compliance with the specified requirements of the ICA arrangement.

On completion of a successful initial audit, applicants will be granted provisional accreditation and provided with a Certificate of Accreditation (refer 7.1.4 Certificate of Accreditation).

## **Compliance Audits**

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

A compliance audit is conducted:

- within four (4) weeks of the initial audit and accreditation of the Business; and
- at subsequent re-accreditations (refer 7.1.3).

Compliance audits are, wherever practical:

- conducted when the ICA system is operating; and
- will be combined with visits to confirm area/property freedom.

On completion of a successful compliance audit:

- accreditation is granted to cover the current season, up to a maximum of twelve (12) months, from the date of provisional accreditation; and
- a new Certificate of Accreditation is issued (refer 7.1.4 - Certificate of Accreditation).

A compliance audit is conducted between six (6) and nine (9) months after the date of accreditation for an ICA Arrangement that operates for more than six (6) months of the year.

Random audits are conducted on a selected number of accredited Businesses each year and may take the form of:

- a full compliance audit; or
- audits of limited scope which sample certified produce and/or ICA system records and/or ICA system documentation.

Unscheduled compliance audits may be conducted at any time to investigate reported or suspected non-conformance with these Operational Procedures.

Non-conformances are detailed on a NCR (Non-conformance Report) and depending upon the seriousness or frequency, can result in suspension or cancellation of accreditation.

### **7.1.3 Re-Accreditation**

Accredited Businesses are required to reapply for accreditation each year the Business seeks to operate under the ICA arrangement.

Businesses seeking re-accreditation must lodge a renewal application:

- prior to accreditation lapsing; or
- (if accreditation has lapsed), prior to being accredited to certify produce under this arrangement.

A compliance audit will be conducted within twelve (12) weeks of re-accreditation.

### **7.1.4 Certificate of Accreditation**

An Accredited Business will receive a Certificate of Accreditation for an Interstate Certification Assurance Arrangement detailing the scope of the arrangement, including:

- the facility location;
- the Operational Procedure;



- any restrictions on the accreditation such as the type of produce covered; and
- the 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 the ICA arrangement unless it is in possession of a valid and current Certificate of Accreditation for the facility, procedure, produce type and chemical, covered by the Plant Health Assurance Certificate.**

## **7.2 Area/Property Freedom Accreditation**

All source properties, (which includes properties on which produce is grown, stored, handled, packed, certified or dispatched), must be accredited for the relevant area or property freedom requirement specified on the *Plant Health Assurance Certificate*.

### **7.2.1 Application for Accreditation**

Business must apply for area/property freedom for the property on which certified produce is grown, stored, handled, packed, certified; or dispatched.

Businesses shall submit an application for area/property freedom accreditation at least ten (10) working days prior to the intended date of commencement of supplying produce to accredited businesses.

The Business that owns or manages the property must complete the application for Source Property Approval (refer Attachment 4). The application shall specify:

- the name of the legal entity that owns or manages the property;
- the location of the property;
- the real property description of each parcel of land that is part of the property; and
- the area/property freedom quarantine requirements sought for the property.

### **7.2.2 Accreditation**

Property Approval accreditation may require a property visit by an Authorised Officer of Biosecurity SA – Plant Health to verify the location of the property and its compliance with the applicable area/property freedom quarantine requirement covered by the application.

An Authorised Officer shall endorse the application for property approval following confirmation of the property's conformance with the relevant quarantine requirement.

Each accredited source property shall be allocated a Property Approval (PA) number. The PA number shall comprise a unique property identification number for the business that owns or manages the property (eg PA999999).

Each type of area/property freedom accreditation shall be allocated a unique area/property freedom code (eg QFF-01 for the requirement "Grown and packed in an area more than 15km from a known outbreak of Queensland fruit fly").



Each property freedom accreditation shall be allocated a unique number which combines the Property Approval number of the property and the applicable area/property freedom code (eg PA999999 QFF01).

Area/property freedom accreditation shall be granted for twelve (12) months, or until accreditation is suspended or cancelled, except for those source properties within a Fruit Fly Exclusion (FFEZ) that supply an ICA business using an approved computerised Property Approval Database.

Source properties within a FFEZ, to supply a business using an Approved Property Database shall,

- Submit an initial application for Area/property freedom (and accompanying map) to the business for PIRSA approval and allocation of their Property Approval (PA) Number, and
- Thereafter retain ongoing accreditation without the need to re-apply annually, unless approval is suspended or cancelled.
- Ensure the business is informed of any changes to the details on the initial application.

### **7.2.3 Approved Property Database**

An ICA accredited Business located within a FFEZ must obtain prior approval from PIRSA to use an Approved Property Database to maintain a list of approved source properties supplying it produce.

A ICA Business approved to use an Approved Property Database must;

- Maintain the initial Property Approval application and attached a map for each source property, to only provide to PIRSA if requested to do so at anytime,
- Prepare and maintain the approved computer database of their source properties within the FFEZ that includes no less information than that on a current Property Approval Application form, including each Property Approval (PA) number issued by PIRSA,
- Send the database to PIRSA on initial creation so it may be checked for eligibility, PA numbers allocated to properties without one - and then returned to the Business to maintain and keep up to date,
- Advise PIRSA of additions, deletions or changes by email (or a copy the Database clearly highlighting the alterations) so PIRSA can allocate PA numbers and amend it's record,
- At the time of application for annual renewal of ICA Certification, the business will send PIRSA an up to date version of the database on a CD or by email, or any other time so requested.

#### **TRACEABILITY**

In the event of an Outbreak PIRSA would use the data to create a list of properties within the Suspension Zone and supply it to the Business.

The Business would then be responsible to advise each Approved Property that produce could no longer be received from their property under the ICA-23 arrangement until the Outbreak Suspension Zone was lifted.

### **7.3 Moving Produce**

If produce from accredited source properties needs to move through an area or another property that is not accredited to be free of the specified pest for which area/property freedom has been granted, the produce must be transported under secure conditions which prevents infestation by that pest (refer 7.8.5 – Post Certification Security).

### **7.4 Sourcing Produce for Area/Property Freedom Certification**

The Product Controller shall ensure that all produce received for certification under this Operational Procedure is from an accredited source property with current area/property freedom accreditation for the quarantine requirement to be certified.

#### **7.4.1 Receipt of Produce Grown by Another Business**

A Business that certifies produce from a property owned or managed by another accredited Business shall ensure:

- each delivery of produce supplied by the other Business for certification under this Operational Procedure is verified for current Area or Property Freedom by checking the Application for Source Property Approval of the source property (refer Attachment 5);
- a Record of Receipt is maintained for all receipts of produce (refer Attachment 6);
- where applicable, the produce has been transported under secure conditions; and
- the identification of the produce and its supporting documentation is maintained from receipt through to certification and dispatch.

### **7.5 Certification of Area/Property Freedom**

Prior to certifying area/property freedom under this Operational Procedure, the Authorised Signatory who signs the certificate shall verify that all produce in the consignment has been sourced from accredited source properties for the relevant quarantine requirement.

For produce grown on a property owned or managed by the certifying Business, the Authorised Signatory must sight the:

- current endorsed application for Area/Property Freedom verification covering the accredited source property; and
- area/property freedom quarantine requirement being certified.

**Information on the area/property freedom quarantine requirements that apply to consigning produce to a specified market can be obtained from Biosecurity SA – Plant Health, Ph (08) 8207 7814.**

### **7.6 Record of Receipt**

The Product Controller must ensure a record is kept of all receipts of produce to be certified for area/property freedom certification using a Record of Receipt (refer Attachment 5) or records which record the same information.

The Business's Record of receipt shall include:

- the Assurance Certificate number;
- the produce type and quantity of produce covered by the certificate;
- the accredited source property's Property Approval (PA) number;

- the area/property freedom code or codes for the area/property freedom quarantine requirement(s) specified on the Assurance Certificate; and
- the name and signature of the Authorised Signatory issuing the Assurance Certificate.

The name and signature of the Authorised Signatory issuing the Plant Health Assurance Certificate shall be evidence that the necessary verification of area/property freedom as specified in 7.4 - Certification of Area/Property Freedom, has been carried out.

An example of a completed Record of Receipt is included as Attachment 6.

## 7.7 Storage, Handling & Security of Certified Produce

Produce intended for certification under this Operational Procedure must be handled and stored in conditions which maintains the identification of the produce and its accredited source property, and prevents mixing of conforming and nonconforming produce.

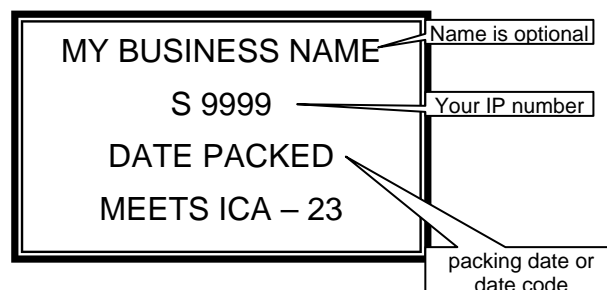
## 7.8 Dispatch

### 7.8.1 Produce Identification

Prior to issue of an Assurance Certificate under this Operational Procedure, the Authorised Dispatcher must ensure that each package of certified produce is marked in permanent/indelible and legible characters of at least 5mm on an outer end or side surface with:

- the Interstate Produce (IP) number of the accredited Business certifying the produce under this Operational Procedure;
- the words "MEETS ICA-23"; and
- date (or date code) on which the produce was packed. (See example stamp ➡).

A package is the final outer covering in which certified produce is consigned and may include a box, carton, bin, bundle or other packaging unit.



**NOTE; Some states (e.g Victoria) also require the locality and postcode of the grower/packhouse etc to be clearly legible on the packaging. Please verify this prior to sending as non-conforming produce can be subject to return.**

**Produce not certifiable as conforming to the area/property freedom requirements specified in this Operational Procedure shall not be marked as stated above.**

### 7.8.2 Additional Certification

The Authorised Dispatcher should check whether any other quarantine requirements (eg a treatment or condition) apply to the produce and market they are consigning the produce to, prior to preparing an Assurance Certificate for the consignment.

If any other plant health certification is required, the certifying Business must:

- certify the produce under the appropriate ICA operational arrangement; or
- contact PIRSA to gain the additional certification required.





### 7.8.3 Assurance Certificates

The Authorised Dispatcher shall ensure an Assurance Certificate is completed and signed by an Authorised Signatory of the Business prior to dispatch of the consignment of produce to a market requiring certification for the area/property freedom quarantine requirement covered by the Assurance Certificate.

Assurance Certificates shall be in the form of a *Plant Health Assurance Certificate*, refer Attachments 2 and 3. Assurance Certificates shall include:

- a. In the box across the top of the certificate insert the details of the accredited business issuing the PHAC;
  - In “IP Number” insert the certifying accredited Business’s IP #,
  - In “Facility No” insert the certifying accredited Business’s facility number ie 01,
  - In “Arrangement No” insert ICA-23, and
  - In “Expiry Date” insert the expiry date of ICA-23 Arrangement of the certifying Business as shown on the endorsed Application Form or Certificate.
- b. in the “Consignor” section, the name, physical address and post code of the business sending the certified produce;
- c. in the “Consignee” section, the name, physical address and post code of the business receiving the certified produce;
- d. in the “Accredited Business that Prepared the Produce” section - the name, physical address and post code of the accredited Business certifying the produce;
- e. in the “Grower” section (optional) - the name, physical address and postcode of the accredited Business that **owns or manages the accredited source property on which the produce was grown**. Where the produce in the consignment was grown by a number of accredited Businesses, the word “VARIOUS” shall be used;
- f. insert details in the “Brand Name / Identifying Marks” and “ Date Packed (or date code)” as specified on the packaging.
- g. in the “Type of Produce” section - the **type and quantity** of produce in the consignment. Cross through unused lines as shown on example (Attachment 3) to prevent unauthorised additions to the certificate, post dispatch.

**NOTE:** *If there is insufficient room to list each produce type, write, “See Attachment” and securely attach an Attachment Sheet to each copy of the Assurance Certificate.*

The Attachment Sheet must include -

- the words “ATTACHMENT SHEET”;
  - the name and address of the consignor;
  - the Assurance Certificate number;
  - the number and type of packages in the consignment and the type of produce in the package;
  - the signature of the Authorised Signatory that signed the Assurance Certificate and the date.
- h. in the “Additional Certification” section -



the applicable area/property freedom code(s) **or** the specified area/property freedom quarantine requirement(s) for the market to which the produce is consigned and for which all the accredited source property/ies are currently accredited.

ie “ Meets ICA – 23 - Grown and Packed in an Area Free of Fruit Fly ”

- i. Authorised Signatory must insert their name, the date and sign the completed certificate.

Individual Assurance Certificates shall be issued to cover each consignment (ie a discrete quantity of produce to a single consignee at the one time) to avoid splitting of consignments. An Assurance Certificate may be issued to cover a consignment that is made up of produce sourced from a number of accredited source properties provided the certification given is applicable to all the produce in the consignment.

Assurance Certificates shall be completed, issued and distributed in accordance with the Work Instruction *Guidelines for Completion of Plant Health Assurance Certificates* [WI-02].

#### 7.8.4 Inspection and Release of Consignments

Prior to release of the consignment, the Certification Controller must check a sample of packages for compliance with labelling requirements. If any deficiencies in labelling are detected in sample packages, all packages in the consignment must be checked and the labelling rectified prior to the consignment being released. The Certification Controllers must also ensure that soil is not present in the packages.

#### 7.8.5 Assurance Certificate Distribution

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

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

#### 7.8.6 Post Certification Security

Certified produce must be transported under secure conditions which prevents cross-infestation by uncertified produce.

Produce that has been certified as grown and packed in area free of fruit fly, must be transported under secure conditions when being transported through outbreak areas or areas that are not declared free from fruit fly.

Secure conditions **for fruit fly** include -

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



Fruit consigned to Tasmania must be transported in full container lots sealed prior to transport, or as lesser container lots in accordance with the requirements of (a), (b) or (d) above.

Where consignments are transported to Tasmania as full container lots, the seal number must be included in the Brand Name or Identifying Marks section of the Plant Health Assurance Certificate which covers the consignment (refer Attachments 2 and 3).

Where consignments are transported in vented packages that are sealed as a palletised unit in accordance with (d) above, the Business must secure the top layer of the pallet by applying a row of tape over the shrink-wrap and have applied to the tape in waterproof ink, the date, the signature of an Authorised Signatory and the number of the Plant Health Assurance Certificate which covers the consignment.

### **7.9 Remedial Action Upon Loss of Area Freedom**

When an outbreak of a pest or disease is declared, the local Accrediting Authority will notify accredited Businesses of the suspension zone and which production areas fall within this zone.

Businesses will be supplied with a map and a list of the Approved Properties that are located within the suspension zone.

Upon receipt of notification, an Accredited Business within a suspension area must immediately cease to issue Assurance Certificates under this Arrangement for produce grown inside the suspension zone.

### **7.10 Sanctions Policy**

Pirsa will implement sanctions depending on whether non-conformities are detected and whether they are proven to critical, major or minor in nature.

The receiving State reserves the right to inspect at any time, produce prepared under this ICA Arrangement and to refuse to accept an Assurance Certificate issued by the business operating this ICA Arrangement where produce is found not to conform with the conditions specified in this procedure.

### **7.11 Action Upon Detection of a Non Conformance**

Upon detection of a critical non-conformance the ICA Arrangement will be immediately suspended and interstate plant health authorities notified by fax and/or email.

Detection of a major non-conformance will require issue of an NCR which shall stipulate the necessary corrective action to be undertaken. Failure to correct the problem in the time indicated will result in suspension of the ICA Arrangement until such time the business rectifies the problem.

Detection of a minor non-conformance will require issue of an NCR which shall stipulate the necessary corrective action to be taken.

### **7.12 ICA System Records**

The Business shall maintain the following records -

- copies of all *Area or Property Freedom Declarations* received (refer 7.5.1);



- the Record of Receipt (refer 7.7); and
- the duplicate copy of each *Plant Health Assurance Certificate* issued by the Business (refer 7.9.4).

ICA system records shall be retained for the later of:

- a minimum period of twelve (12) months; or
- until the next compliance audit of the ICA arrangement.

ICA system records shall be made available when requested by an Authorised Officer.

### 7.13 ICA System Documentation

The Business shall maintain the following documentation -

- a copy of the Business's current Application for Accreditation (refer Attachment 1);
- a current copy of this Operational Procedure; and
- a current *Certificate of Accreditation for an Interstate Certification Assurance (ICA) Arrangement*.

ICA system documentation shall be made available on request by an Authorised Officer.

## 8.0 ATTACHMENTS

Attachment 1	Application for Accreditation of a Business for an Interstate Certification Assurance (ICA) Arrangement
Attachment 2	Plant Health Assurance Certificate
Attachment 3	Plant Health Assurance Certificate – completed example
Attachment 4	Application for Source Property Approval
Attachment 5	Application for Source Property Approval – completed example
Attachment 6	Record of Receipt
Attachment 7	Record of Receipt – completed example
Attachment 8	Produce that has Susceptibility to Fruit Fly

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

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

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

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

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

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	23
-----	----

<b>Area or Property Freedom Based on Monitoring by Accrediting Authority</b>
--

**Applicant Details.**

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

Individual  Partnership  Incorporated Company  Cooperative Association  Trust  Government

**Applicant(s) Details**

Individual Name:

Business Name:

Facility Address Line 1:

Suburb:

Partner Names:

(Provide additional partners on a separate sheet)

Other Trading Names:

ABN / ACN Number:

Last Name	First Name
Line 2:	
State:	Postcode:
Last Name	First Name
Last Name	First Name
Last Name	First Name

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:

Suburb:

Contact:

Position:

Property Valuation No.:

Contact Details:

Postal Address

Postal Suburb

Line 2:	
State:	Postcode:
Last Name	First Name
Section:	Hundred:
Phone:	Mobile:
Fax:	Email:
Line 2:	
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			

Products Certified / Imported:

(Indicate types)

Fruit	Plants	
Veg	Machinery	
YES	NO	If yes what months

Seasonal Operator:

**Importing Details**

Consignments per year

States of Origin: (tick or Y = Yes)

	Nursery Membership Y= Yes / N= No				NGISA	NIASA	AGCAS
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 <input type="checkbox"/>	PIRSA <input type="checkbox"/>
	Inspector Initials / Stamp	STAMP <input type="checkbox"/>

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

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

**Note: Where applicants are members of a partnership, each partner must sign the application. Corporations/Associations must provide signature of a Director or the Company Secretary.**

**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).

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

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

**Office Use Only**

<b>DESK AUDIT</b> <input type="checkbox"/> <b>Passed</b> <input type="checkbox"/> <b>Not Passed</b> because .....			
Alternate record-keeping granted Yes <input type="checkbox"/> No <input type="checkbox"/> .....			
<b>If IR Application</b> D.I. <input type="checkbox"/> <b>OR</b> IVCA <input type="checkbox"/>			
.....	.....	..... / ..... / .....	
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](http://www.pir.sa.gov.au/ica)

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

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

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

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

**ENSURE YOU ALSO READ PAGE 3**

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

**Application Notes**

The form must be 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.**

**Applicant Details**

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

**Facility/ Accreditation Details**

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

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

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

**Product Details**

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

**Product / Certification Assurance Records and Methodology**

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

**Authorising / Signing**

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

Separate applications are required for each accreditation / registration. (i.e. ICA, CA, IVCA, Importer etc – see [www.pir.sa.gov.au/ica](http://www.pir.sa.gov.au/ica))

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

Gary Cox,

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



# PLANT HEALTH ASSURANCE CERTIFICATE

Certificate Number 12345

IP Number	Facility No.	Arrangement Code
S	-	

### Consignment Details (Please print clearly and initial any changes)

#### Consignor

Name
Address

#### Consignee

Name
Address

#### Reconsigned To

(Splitting consignments or reconsigning whole consignments)

Name
Address

#### Method of Transport

(Provide details where known)

<input type="checkbox"/> Road	Vehicle Details Reg. No.
<input type="checkbox"/> Rail	Consignment no.
<input type="checkbox"/> Air	Airline/Flight no.

### Certification Details

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

Name
Address

Grower(s) (as marked on packages)

Name
Address

(for ICA-23 each source property must have a current Property Approval)

Brand Name or Identifying Marks (as marked on packages)    Date Code (as marked on packages)

--	--

No. of Packages	Type of Packages (eg. trays, cartons)	Type of Produce	Authorisation for Split Consignment

Date	Treatment	Chemical (Act/Ingredient)	Concentration	Duration and Temperature
	<input type="checkbox"/> Dipping	Dimethoate	400 ppm	<input type="checkbox"/> One Min <input type="checkbox"/> 10 sec then wet for 60 sec.
	<input type="checkbox"/> Dipping	Fenthion	412.5 ppm	<input type="checkbox"/> One Min <input type="checkbox"/> 10 sec then wet for 60 sec.
	<input type="checkbox"/> Flood spraying	Dimethoate	400 ppm	10 seconds then wet for 60 seconds
	<input type="checkbox"/> Flood spraying	Fenthion	412.5 ppm	10 seconds then wet for 60 seconds
	<input type="checkbox"/> Non-recirculated spray	Fenthion	412.5 ppm	10 seconds then wet for 60 seconds
	<input type="checkbox"/> Fumigation	Methyl Bromide	g/m <sup>3</sup>	Two Hours @                      °C
	<input type="checkbox"/> Heat Treatment	Hot Air	Hot Water	Min @                      °C

### Additional Certification

(Apply ICA Stamp here)

### 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 business'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

--

--

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# PLANT HEALTH ASSURANCE CERTIFICATE

Certificate Number **12345**

IP Number			Facility No.			Arrangement Code		
S	9	8	7	6	-	0	1	I C A 2 3

### Consignment Details (Please print clearly and initial any changes)

#### Consignor

Name	Willow Family Growers
Address	Golden Road
	Virginia SA 5120

#### Consignee

Name	Fresh is Best
Address	Windsor Drive
	Newmarket Victoria 3031

#### Reconsigned To

(Splitting consignments or reconsigning whole consignments)

Name	
Address	

#### Method of Transport

(Provide details where known)

<input checked="" type="checkbox"/> Road	Vehicle Details Reg. No. SES 101
<input type="checkbox"/> Rail	Consignment no.
<input type="checkbox"/> Air	Airline/Flight no.

### Certification Details

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

Name	Willow Family Growers
Address	Golden Road
	Virginia SA 5120

Grower (as marked on packages)

Name	Buffy Gardens
Address	Lyons Rd
	Virginia SA 5120

(for ICA-23 each source property must have a current Property Approval)

Brand Name or Identifying Marks (as marked on packages)

Willow Family Growers or WFG
------------------------------

Date Code (as marked on packages)

29 June 2005
--------------

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

Date	Treatment	Chemical (Act. Ingredient)	Concentration	Duration and Temperature
	<input type="checkbox"/> Dipping	Dimethoate	400 ppm	<input type="checkbox"/> One Min <input type="checkbox"/> 10 sec then wet for 60 sec.
	<input type="checkbox"/> Dipping	Fenthion	412.5 ppm	<input type="checkbox"/> One Min <input type="checkbox"/> 10 sec then wet for 60 sec.
	<input type="checkbox"/> Flood spraying	Dimethoate	400 ppm	10 seconds then wet for 60 seconds
	<input type="checkbox"/> Flood spraying	Fenthion	412.5 ppm	10 seconds then wet for 60 seconds
	<input type="checkbox"/> Non-recirculated spray	Fenthion	412.5 ppm	10 seconds then wet for 60 seconds
	<input type="checkbox"/> Fumigation	Methyl Bromide	g/m <sup>3</sup>	Two Hours @ °C
	<input type="checkbox"/> Heat Treatment	Hot Air	Hot Water	Min @ °C

### Additional Certification

"Meets ICA-23 -- Grown and Packed in an Area free of Fruit Fly" (Apply ICA Stamp here)

### 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 business's Interstate Certification Assurance arrangement and that the details shown above are true and correct in every particular.*

Authorised Signatory's Name (Please Print)

Charlie Willow Jr
-------------------

Signature

Charlie Willow Jr
-------------------

Date

1/7/05
--------



**APPLICATION FOR ICA-23 SOURCE PROPERTY APPROVAL**



**A SEPARATE FORM MUST BE COMPLETED FOR EACH SOURCE PROPERTY**

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 Plant Health Operations, 33 Flemington St, Glenside SA 5065.

SECTION 1 - PROPERTY DETAILS

PROPERTY APPROVAL NUMBER

PA

Full Name of Business & Grower		
Grower's Contact Details	Telephone	Facsimile
	Mobile	
	E-mail	
Postal Address		
Street Location of Property where Produce Grown		
Title Reference *	Hundred	* details available from Property Title, Rates Notice or Local Government Authority – and must be included
	Allotment or Section #	
please attach a map showing property location and detailing area where produce is grown (type /variety)	CT number	

SECTION 2 DECLARATION

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

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

**PIRSA OFFICE USE ONLY**

SECTION 3 CONFIRMATION OF PROPERTY PEST / DISEASE FREE STATUS

<b>QFF01</b>	Grown in area more than 15km <input type="checkbox"/> 30km <input type="checkbox"/> 80km <input type="checkbox"/> from a known Queensland Fruit Fly outbreak
<b>MFF01</b>	Grown in area more than 15km <input type="checkbox"/> 30km <input type="checkbox"/> 80km <input type="checkbox"/> from a known Mediterranean Fruit Fly outbreak
<b>PHY01</b>	Grown in area free from Phylloxera Yes <input type="checkbox"/> No <input type="checkbox"/>
<b>PHY02</b>	Grown in area more than 40km from a known occurrence of Phylloxera Yes <input type="checkbox"/> No <input type="checkbox"/>

SECTION 4 APPROVAL - PRIMARY INDUSTRIES and RESOURCES SA

Property located at Global Positioning System (GPS) Coordinate:	54H _____ UTM _____
Date Approval Endorsed..... / ..... / .....	Approval Expiry Date ..... / ..... / .....
..... Name of Authorised Officer (please print)	..... Signature of Authorised Officer

APPLICATION FOR ICA-23 SOURCE PROPERTY APPROVAL

**A SEPARATE FORM MUST BE COMPLETED FOR EACH SOURCE PROPERTY**

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 Plant Health Operations, 33 Flemington St, Glenside SA 5065.

PA 999999

SECTION 1 - PROPERTY DETAILS

PROPERTY APPROVAL NUMBER

Full Name of Business & Grower	TOMS TOMATOES		
Grower's Contact Details	Telephone	8333 3333	Facsimile 8333 3332
	Mobile	0444444444	
	E-mail	Toms@tomnet.com.au	
Postal Address	PO Box 99 Thereville...5555		
Street Location of Property where Produce Grown	99 That St, Thereville...5555		map attached
Title Reference * <i>please attach a map showing property location and detailing area where produce is grown</i>	Hundred of THEREANDEVERYWHERE	* details available from Property Title, Rates Notice or Local Government Authority – and must be included	
	Allotment or Section #	Section 99	
	CT number	999 999	
Produce Description (type /variety)	TOMATOES..... .....CAPSICUMS.... .....EGGPLANT		

SECTION 2 DECLARATION

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

..... TOM PICKER ..... *T Picker* ..... ..1../.7../ ..05..

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

**PIRSA OFFICE USE ONLY**

SECTION 3 CONFIRMATION OF PROPERTY PEST / DISEASE FREE STATUS

QFF01	Grown in area more than 15km <input checked="" type="checkbox"/> 30km <input type="checkbox"/> 80km <input checked="" type="checkbox"/> from a known Queensland Fruit Fly outbreak
MFF01	Grown in area more than 15km <input checked="" type="checkbox"/> 30km <input type="checkbox"/> 80km <input checked="" type="checkbox"/> from a known Mediterranean Fruit Fly outbreak
PHY01	Grown in area free from Phylloxera Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
PHY02	Grown in area more than 40km from a known occurrence of Phylloxera Yes <input type="checkbox"/> No <input type="checkbox"/>

SECTION 4 APPROVAL - PRIMARY INDUSTRIES and RESOURCES SA

Property located at Global Positioning System (GPS) Coordinate: 54H 5555 33333  
UTM 333333 5555

Date Approval Endorsed..1 / 7 / 08 Approval Expiry Date ...1 / 7 / 09.....

..... Ann INSPECTOR .....  
Name of Authorised Officer (please print)  *A Inspector* .....  
Signature of Authorised Officer

PIRSA July 2011

**RECORD OF PRODUCE RECEIPT**

Name of Accredited Business: .....

Record Number: .....

Interstate Produce (IP) Number	S				
--------------------------------	---	--	--	--	--

Date of Receipt	Name of Grower	Approved Property Number	Property Approval Status Current yes / no	Type of Produce	Type of Package eg tray,bin	Weight of Package	Number of Packages	PHAC Number	Name of Authorised Officer	Signature of Authorised Officer

Checked by:

.....  
Certification Controller (please print name)

.....  
Signature of Certification Controller

.... / .... / ....  
Date

The Accredited Business must enter a record for each consignment received for certification under 'The Arrangement'.



**RECORD OF PRODUCE RECEIPT**

Name of Accredited Business: .....WILLOW FAMILY GROWERS .....

Record Number: .....01.....

Interstate Produce (IP) Number	S	7	7	7	7
--------------------------------	---	---	---	---	---

Date of Receipt	Name of Grower	Approved Property Number	Property Approval Status Current yes / no	Type of Produce	Type of Package eg tray,bin	Weight of Package	Number of Packages	PHAC Number	Name of Authorised Officer	Signature of Authorised Officer
21-4-03	Willow Hill	9999	Yes	Tomato	Cartons	5kg	50	333333	A Authoriser	<i>A Authoriser</i>
28-4-03	A Turnabout	9997	Yes	Capsicu	Trays	2kg	25	222222	A Authoriser	<i>A Authoriser</i>

EXAMPLES

Checked by:

.....Jack Certifier.....  
Certification Controller (please print name)

.....  
Signature of Certification Controller

.....1. / 5. / 03....  
Date

The Accredited Business must enter a record for each consignment received for certification under 'The Arrangement'

**PRODUCE THAT HAS SUSCEPTIBILITY TO FRUIT FLY**

Note: As fruit fly hosts can vary between locations, please confirm plant susceptibility with the relevant State or Territory

<b>Plant Common Name</b>	<b>Plant Scientific Name</b>	<b>Mediterranean Fruit Fly</b>	<b>Queensland Fruit Fly</b>
Abiu	<i>Pouteria caimito</i>	yes	yes
Acerola	<i>Malpighia glabra</i>	yes	yes
Akee	<i>Blighia sapida</i>	yes	—
Akia	<i>Wikstroemia phillyreifolia</i>	yes	—
Almond	<i>Prunus amygdalus</i>	yes	—
Apple	<i>Malus domestica, Malus sylvestris</i>	yes	yes
Apricot	<i>Prunus armeniaca</i>	yes	yes
Avocado	<i>Persea Americana</i>	yes	yes
Babaco	<i>Carica pentagona</i>	—	yes
Banana	<i>Musa acuminata</i>	yes	yes
Barbados Cherry	<i>Malpighia puniceifolia</i>	yes	—
Blackberry	<i>Rubus fruticosus</i>	yes	yes
Black Sapote	<i>Diospyros ebenum</i>	yes	—
Black Walnut	<i>Juglans nigra</i>	yes	—
Blueberry	<i>Vaccinium corymbosum</i>	yes	yes
Bourbon Orange	<i>Ochrosia elliptica</i>	yes	—
Boxthorn	<i>Lycium europaeum</i>	yes	—
Breadfruit	<i>Artocarpus altilis</i>	yes	—
Caimito / Star Apple / Brazil Cherry	<i>Chrysophyllum cainito</i>	yes	yes
Calamondin Orange / Damson Plum	<i>Prunus insitita</i>	yes	—
Cape Gooseberry	<i>Physalis peruviana</i>	yes	—
Capsicum	<i>Capsicum annuum</i>	yes	yes
Carambola / Star Fruit	<i>Averrhoa carambola</i>	yes	yes
Cashew Apple	<i>Anacardium occidentale</i>	yes	yes
Casimiro / White Sapote	<i>Casimiroe edulis</i>	yes	yes
Cherimoya	<i>Annona cherimolia</i>	yes	yes

**PRODUCE THAT HAS SUSCEPTIBILITY TO FRUIT FLY**

Note: As fruit fly hosts can vary between locations, please confirm plant susceptibility with the relevant State or Territory

Plant Common Name	Plant Scientific Name	Mediterranean Fruit Fly	Queensland Fruit Fly
Cherry	<i>Prunus avium</i> / <i>Prunus cerasus</i>	yes	yes
Chilli	<i>Capsicum annuum</i>	yes	yes
Citron / Tangor	<i>Citrus medica</i>	yes	yes
Coffee berry / Coffee Cherry	<i>Coffea arabica</i> / <i>C. canephora</i> / <i>C. liberica</i> / <i>C. excelsa</i> / <i>C. robusta</i>	yes	Yes (arabica)
Custard Apple, Pond Apple	<i>Annona squamosa</i> x <i>Annona cherimolia</i> , <i>Annona glabra</i>	yes	yes
Date	<i>Phoenix dactylifera</i>	yes	yes
Durian	<i>Durio zibethinus</i>	—	yes
Eggplant / Eggfruit	<i>Solanum melongena</i>	yes	yes
Feijoa	<i>Acca sellowiana</i>	yes	yes
Fig	<i>Ficus carica</i>	yes	yes
Gourd, bitter	<i>Momordica charantia</i>	yes	yes
Granadilla	<i>Passiflora quadrangularis</i>	yes	yes
Grapefruit	<i>Citrus paradisi</i>	yes	yes
Grape	<i>Vitis vinifera</i>	yes	yes
Grumichama / Brazil Cherry	<i>Eugenia braziliensis.</i>	yes	yes
Guava	<i>Psidium guajava</i> / <i>Psidium cattleianum</i> / <i>Psidium friedrichsthalianum</i>	yes	yes
Hawthorn	<i>Crataegis species</i>	yes	—
Ironwood	<i>Sideroxylon inerme</i>	yes	—
Jaboticaba	<i>Myrciaria cauliflora</i>	yes	—
Jackfruit	<i>Artocarpus heterophyllus</i>	yes	—
Jambu	<i>Syzygium cumini</i>	yes	—
Jujube / Chinese Date	<i>Ziziphus jujube</i>		yes
Kei apple	<i>Dovyalis caffra</i>	yes	—
Kiwifruit	<i>Actinidia deliciosa</i>	yes	yes
Kumquat	<i>Fortunella japonica</i> / <i>Fortunella margarita</i>	yes	yes
Lemon	<i>Citrus limon</i> / <i>Citrus limon</i> x <i>Citrus chinese</i> / <i>Citrus meyeri</i>	yes	yes
Lime	<i>Citrus aurantiifolia</i> / <i>Citrus reticulata</i>	yes	yes

**PRODUCE THAT HAS SUSCEPTIBILITY TO FRUIT FLY**

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Loganberry	<i>Rubus loganobaccus</i>	yes	yes
Longan	<i>Euphoria longan</i>	yes	—
Loofa, smooth	<i>Luffa cylindrica</i>	yes	yes
Loquat	<i>Eriobotrya japonica</i>	yes	yes
Madagascar Olive	<i>Noronhia emarginata</i>	yes	—
Mamey Sapote	<i>Pouteria sapote</i>	yes	—
Mandarin	<i>Citrus reticulata</i>	yes	yes
Mango	<i>Mangifera indica</i>	yes	yes
Mangosteen	<i>Garcinia mangostana</i>	yes	yes
Mock Orange	<i>Murraya paniculate, Jack M exotica</i>	yes	—
Mombin	<i>Spondias spp.</i>	Yes	—
Monstera	<i>Monstera deliciosa</i>	yes	—
Mountain Apple, Malay Apple	<i>Syzygium malaccensis, Eugenia malaccensis</i>	yes	—
Mulberry	<i>Morus nigra</i>	yes	yes
Nashi	<i>Pyrus pynifolia / Pyrus pyrifolia betulaefolia</i>	yes	yes
Nectarine	<i>Prunus persica</i>	yes	yes
Olive	<i>Olea europaea</i>	yes	yes
Orange	<i>Citrus aurantium / Citrus sinensis</i>	yes	yes
Otaheite apple	<i>Spondias cytherea</i>	yes	—
Papaw	<i>Carica papaya</i>	yes	yes
Passionfruit	<i>Passiflora edulis</i>	yes	yes
Peach	<i>Prunus persica</i>	yes	yes
Peacharine	<i>Prunus persica (nucipersica)</i>	yes	yes
Pear	<i>Pyrus communis</i>	yes	yes
Pepino	<i>Solanum muricatum</i>	yes	yes
Persimmon	<i>Diospyros kaki / Diospyros decandra</i>	yes	yes
Plum	<i>Prunus domestica</i>	yes	yes



**PRODUCE THAT HAS SUSCEPTIBILITY TO FRUIT FLY**

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<b>Plant Common Name</b>	<b>Plant Scientific Name</b>	<b>Mediterranean Fruit Fly</b>	<b>Queensland Fruit Fly</b>
Plumcot	<i>Prunus domestica x Prunus armeniaca</i>	yes	yes
Pomegranate	<i>Punica granatum</i>	yes	—
Prickly Pear	<i>Opuntia ficus indica / Opuntia stricta</i>	yes	yes
Pummelo / Shaddock	<i>Citrus grandis</i>	yes	yes
Quince	<i>Cydonia oblonga</i>	yes	yes
Rambutan	<i>Nephelium lappaceum</i>	yes	yes
Raspberry	<i>Rubus idaeus</i>	yes	yes
Rollinia	<i>Rollinia deliciosa / Rollinia mucosa</i>	yes	yes
Santol	<i>Sandoricum indicum</i>	yes	yes
Sapodilla	<i>Manilkara zapota</i>	yes	yes
Soursop	<i>Annona muricata</i>	yes	yes
Spanish cherry	<i>Mimusops elengi</i>	yes	—
Strawberry	<i>Fragaria x ananassa</i>	yes	yes
Surinam Cherry	<i>Eugenia uniflora</i>	yes	—
Sweetsop / Sugar apple	<i>Annona squamosa</i>	yes	yes
Tamarillo / Tree Tomato	<i>Cyphomandra betacea</i>	yes	yes
Tangelo	<i>Citrus reticulata x Citrus paradisi</i>	yes	yes
Tomato	<i>Lycopersicon lycopersicum</i>	yes	yes
Tropical Almond	<i>Terminalia catappa</i>	yes	—
Walnut	<i>Juglans catappa</i>	yes	—
Wax Apple / Rose Apple, Malabar Plum	<i>Eugenia jambos / Syzygium jambos/</i>	yes	yes
Wax Jambu	<i>Syzygium samarangense</i>	yes	yes
White Sapote / Casimiro	<i>Casimiroe edulis</i>	yes	yes
Youngberry	<i>Rubus ursinis</i>	---	yes

MCOP v7

QCOP v11