



## ICA-16—Certification of Mature Green Condition of Bananas

**Prior to lodging an application for accreditation for an Interstate Certification Assurance (ICA) arrangement for the above procedure, applicants should be able to successfully complete the following checklist -**

### Documents and Records -

- Do you hold a current copy of the Operational Procedure *Mature Green Condition Of Banana's (ICA-16)*.
- Do you hold a current copy of the Work Instruction "Guidelines for the completion of Plant Health Assurance Certificates".
- Have you obtained equipment for marking sampled packages with the PPS No ?
- Have you obtained the equipment required to mark certified packages as required under the operational procedure.
- Do you have a system in place for ensuring that all bunches received for certification of mature green condition are free from a banana or banana's which are past the hard green stage.
- Is the bunch receival officer trained to identify nonconforming bunches?
- Do you have a system in place for identifying and isolating nonconforming bunches at receival to prevent mixing with conforming bunches?
- Do you have a system in place for inspecting and sorting conforming bunches during grading and packing to ensure freedom from banana's which are not hard green or have broken skins.?
- Are graders/packers trained and able to identify nonconforming hands, clusters and singles during grading and packing?
- Do you have a system in place for identifying and isolating nonconforming hands, clusters and singles during grading and packing to prevent mixing with conforming banana's?
- Do you have a system in place for inspecting packed product to ensure packed product conforms with requirements?
- Are packed product controllers trained in sample selection and examination and are they able to identify nonconforming hands, clusters or singles in packed product?
- Have you established records for recording the results of packed product inspection?
- Do you have a system in place for identifying and isolating nonconforming packed product to prevent mixing with conforming packed product?
- Are authorised dispatchers trained and do they understand their responsibilities in relation to marking of certified packages and completion of Assurance Certificates?
- Have authorised signatories been trained in their responsibilities in relation to the signing and issuance of assurance certificates under the ICA arrangement?
- Do Authorised Signatories fully understand their responsibilities in relation to the signing and issuance of Assurance Certificates under the ICA arrangement?

