



ICA-07—Cold Treatment

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 *Cold Treatment (ICA-07)*?
- Have you retained a copy of the Business's current Application for an ICA Arrangement.?
- Do you understand the restrictions of accreditation under Parts A & B?
- Have you implemented a system of identifying treatment lots **before** loading into the coolroom (A)?
- Have you prepared records for;:
 - Calibration of sensors and recorders (A);
 - Coldroom loading and treatment (A);
 - Cold treatment declarations (A – non packers);
 - Cold treatment packing (B);
 - Cold treatment (if no objective recording equipment - A)?

Equipment and Materials -

- Have you requested a book of Plant Health Assurance Certificates (B)?
- Do you have a detailed facility plan with numbers and sizes of treatment rooms (A)?
- Do you have suitable locks and signs on the treatment coldrooms (A)?
- Have you verified that accuracy and resolution of sensing and recording equipment is adequate for this procedure (A)?
- Do you have the facility for downloading and printing data from data loggers (A)?
- Do you have equipment to mark each package of certified produce (after grading and packing) with your **IP Number, Meets ICA-07** and the **date** or date code for the completion date of treatment (B)?

Staff Training -

- Has the Certification Controller got a good overall understanding of the requirements of the ICA arrangement and Operational Procedure – particularly:
 - Temperature and duration of treatment;
 - Sensor placement and numbers required;
 - Monitoring frequency for air, fruit pulp, short term, long term, pre-treatment etc;
 - Accreditation, auditing, certification and labelling obligations?
- Has the Certification Controller trained all staff involved in carrying out activities associated with the ICA arrangement?
- Do Authorised Dispatcher/s fully understand their responsibilities in relation to marking of certified packages and completion of Assurance Certificates(B)?
- Do Authorised Signatories fully understand their responsibilities in relation to the signing and issuance of Assurance Certificates (B) or treatment declarations (A) under the ICA arrangement?

Control Systems -

- Have you implemented systems to prevent mixing of treated and untreated product at the facility?
- Have you implemented systems to ensure Assurance Certificates are issued to cover each consignment requiring certification (B)?

