



Department of
Primary Industries and
Regional Development

16

Interstate Certification Assurance
**Mature Green Condition
of Bananas**

Version 2.1 – May 2018



Revision Register

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1.0	20-5-03	All pages
1.1	1/9/04	Plant Health Assurance Certificate (Attachment 1)
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1. 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.

The above applies to the certification of mature green condition of bananas for fruit fly under an Interstate Certification Assurance (ICA) arrangement.

2. SCOPE

This operational procedure covers the certification of mature green condition of bananas grown by a Businesses operating under an ICA arrangement in WA.

This procedure is applicable where any of the requirements specified in 6. Requirement are a specified movement condition.

Pest: Mediterranean fruit fly (*Ceratitas capitata*), Queensland fruit fly (*Bactrocera tryoni*) or related species *B. aquilonis* and *B. neohumeralis*.

Produce: Bananas (only those banana varieties that are green in colour when immature and excludes coloured varieties such as Red Dacca and Blue Java)

Location: Western Australia

This Procedure is separated into two (2) sections.

1. Part A covers a Business which grows, selects bunches, dehands and initially grades and packs bananas into bulk bins or cartons; and
2. Part B covers a Business which receives, grades, packs and certifies bananas from a Business accredited under Part A.

3. REFERENCES

WI-QA015 Guidelines for Completion of Plant Health Assurance Certificates

4. DEFINITIONS

accredit	means to accredit persons to issue Plant Health Assurance Certificates under the Biosecurity and Agriculture Management Act 2007.
Application Accreditation	for An Application for Accreditation of a Business for an Interstate Certification Assurance (ICA) Arrangement.
Assurance Certificate	A Plant Health Assurance Certificate.
Authorised Signatory	An officer of an ICA accredited Business whose name and specimen signature is provided as an authorised signatory with the Businesses Application for Accreditation.
banana	Means fruit of <i>Musa spp.</i>

Business	The legal entity responsible for the operation of the facility and ICA arrangement detailed in the Businesses Application for Accreditation.
Interstate Certification Assurance	means a voluntary arrangement between the Department of Primary Industries and Regional Development - Western Australia and a Business that demonstrates effective in-house quality management and provides assurance through documented procedures and records that produce meets specified requirements.
certified/certification	Means covered by a valid Plant Health Assurance Certificate.
facility	The location of the grading and packing operations covered by the ICA arrangement.
fruit fly	Means Queensland fruit fly and Mediterranean Fruit Fly.
hard green	Means the flesh is hard and not flexible, the skin is green and shows no yellow colouration except for areas towards the flower end of a fruit in which the sun has bleached the skin to a yellow to white colour but the flesh beneath is still hard.
ICA	Means Interstate Certification Assurance.
Inspector	means an inspector appointed under the Biosecurity and Agriculture Management Act 2007.
mature green condition	Means: <ul style="list-style-type: none"> (a) hard green; and (b) with unbroken skin.
Mediterranean Fruit Fly	Means all stages of the species <i>Ceratitas capitata</i>
Nonconformance	A non-fulfilment of a specified requirement.
Queensland fruit fly	Means all stages of the species <i>Bactrocera tryoni</i> or related species <i>B. aquilonis</i> and <i>B. neohumeralis</i> .
sun bleaching	Areas towards the flower end of a fruit in which the sun has bleached the skin to a yellow to white colour but the flesh beneath is still hard.
unbroken skin	The skin has no pre-harvest cracks, splits, punctures or other breaks that penetrate through to the flesh.

5. 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.

PART A (Covering, Control and Selection of bunches, dehanding initial grading and packing into bulk bins)

The **Certification Controller** is responsible for:

- representing the Business during audits and in other matters relevant to ICA accreditation;
- ensuring the Business has current accreditation for an ICA arrangement covering mature green condition of bananas;

- 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; and
- investigating and rectifying any problems following detection of a nonconformance (see 7.3 Grading and Packing and 7.4.4 Action Following Identification of Nonconforming Packed Product).

The **Bunch Receival Officer** is responsible for:

- ensuring all bunches accepted for certification of mature green condition are free from a banana or bananas which are not hard green (see 7.2 Bunch Receival); and
- ensuring nonconforming bunches are identified to prevent mixing with conforming bunches (see 7.2.1 Identification and Control of Nonconforming Bunches at Receival).

PART B (Covering fruit receival, grading, packing and certification)

The **Certification Controller** is responsible for:

- representing the Business during audits and in other matters relevant to ICA accreditation;
- ensuring the Business has current accreditation for an ICA arrangement covering mature green condition of bananas;
- 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; and
- investigating and rectifying any problems following detection of a nonconformance (see 7.3 Grading and Packing and 7.4.4 Action Following Identification of Nonconforming Packed Product).

The **Bunch Receival Officer** is responsible for:

- ensuring all bunches accepted for certification of mature green condition are free from a banana or bananas which are not hard green (see 7.2 Bunch Receival); and
- ensuring nonconforming bunches are identified to prevent mixing with conforming bunches (see 7.2.1 Identification and Control of Nonconforming Bunches at Receival).

Graders/Packers are responsible for:

- ensuring all bananas packed for mature green condition are hard green with unbroken skin (see 7.3 Grading and Packing); and
- ensuring nonconforming bananas are identified and controlled to prevent mixing with conforming bananas (see 7.3.1 Control of Nonconforming Hands, Clusters or Singles).

The **Packed Product Controller** is responsible for:

- in-line or end-point sampling and inspection of at least one package per pallet of packed product for conformance with the requirements of section 6 Requirement (see 7.4 Packed Product Inspection);
- taking corrective action following identification of nonconforming bananas in any sample package (see 7.4.4 Action Following Identification of Nonconforming Packed Product); and
- maintaining records of packed product inspection (see 7.4.6 Packed Product Inspection Records).

The **Authorised Dispatcher** is responsible for:

- ensuring all packages containing fruit covered by an Assurance Certificate issued by the Business are identified (see 7.5.1 Package Identification); and

- maintaining copies of all Assurance Certificates issued by the Business under the ICA arrangement (see 7.6 ICA System Records).

The **Authorised Signatory** is responsible for:

- ensuring that, prior to signing and issuing an Assurance Certificate, produce covered by the certificate has been prepared in accordance with the Businesses ICA arrangement and that the details on the certificate are true and correct in every particular (see 7.5.2 Assurance Certificates).

6. REQUIREMENT

Host fruit certified for mature green condition must meet the following requirements at the time of packing:

- (a) hard green; and
- (b) with unbroken skin.

The Department of Primary Industries and Regional Development and interstate quarantine authorities maintain the right to inspect at any time certified produce and to refuse to accept a certificate where produce is found not to conform to specified requirements.

7. PROCEDURE

7.1 Accreditation

7.1.1 Application for Accreditation

A Business seeking accreditation for an ICA arrangement under this Operational Procedure shall make an application for accreditation using the Application for Accreditation of a Business for an ICA Arrangement. An application must be at least 10 working days prior to the intended date of commencement of certification of produce. A completed example of an application is also given in Attachment 1.

7.1.2 Audit Process

Initial Audit

Prior to accrediting a Business, an Inspector carries out an initial audit of the Business to verify the ICA system is in place and capable of operating in accordance with the requirements of the Operational Procedure, and the system 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 a Certificate of Accreditation (see 7.1.3 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.

Compliance audits are, wherever practical, conducted when the ICA system is operating.

A compliance audit is conducted within 12 weeks of the commencement of treatment following the initial audit and accreditation of the Business.

On completion of a successful compliance audit, annual accreditation is granted to cover the current season, up to a maximum of 12 months from the date of provisional accreditation, and a new Certificate of Accreditation is issued (see 7.1.3 Certificate of Accreditation).

A second compliance audit is conducted within the treatment period following accreditation.

Random audits are conducted on a selected number of accredited Businesses each year. Random audits may take the form of a full compliance audit, or audits of limited scope to sample treatment mixtures, certified produce, ICA system records or ICA system documentation.

Unscheduled compliance audits may be conducted at any time to investigate reported or suspected nonconformances.

Re-Accreditation

Accredited Businesses are required to re-apply 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 commencing further certification of produce under the ICA arrangement.

A compliance audit is conducted each year within 12 weeks of the Business commencing treatment of produce following re-accreditation.

A second compliance audit is conducted within the treatment period following re-accreditation.

7.1.3 Certificate of Accreditation

An accredited Business will receive a Certificate of Accreditation for an ICA 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 procedure and produce type covered by the Assurance Certificate.

7.2 Bunch Receival

The Bunch Receival Officer shall check every bunch of bananas received for grading and packing for certification of mature green condition.

Any bunch containing a banana or bananas which are not hard green shall be rejected and excluded from grading and packing for certification under this Operational Procedure.

The Bunch Receival Officer shall identify and isolate nonconforming bunches to prevent mixing with conforming bunches (see 7.2.1 Identification and Control of Nonconforming Bunches at Receival).

7.2.1 Identification and Control of Nonconforming Bunches at Receival

All bunches received for grading and packing for mature green condition which are found to be nonconforming (i.e. past the hard green stage) shall be identified to prevent mixing with conforming bunches.

Examples of acceptable methods of identifying nonconforming bunches include:

- (a) locating nonconforming bunches in a separate area to conforming bunches and maintaining separation until the bunches are graded and packed;
- (b) painting the stem of the bunch, or securely attaching a ring of coloured ribbon or tape to the stem of the bunch;
- (c) securely attaching a tag or label to the bunch which clearly identifies the bunch as nonconforming; and
- (d) dehanding the bunch and maintaining hands, clusters and singles from nonconforming bunches separate and identifiable from hands, clusters and singles originating from conforming bunches.

Other methods may be used provided they clearly identify nonconforming hands/bunches from conforming hands/bunches at grading and packing (see 7.3 Grading and Packing).

A Business, which grows fruit for packing by another Business, can undertake initial grading of fruit but it is the responsibility of the Business certifying the fruit to ensure that the skin of the fruit is not broken and it is in hard green condition.

7.3 Grading and Packing

All bananas from conforming bunches shall be inspected and sorted for bananas that are past the hard green stage or have broken skins.

Grading staff shall reject for certification under this Operational Procedure the following:

- (a) any single banana, or any hand or cluster which contains a banana whose flesh is not hard or is flexible, or which is not green or shows any yellow colouration other than sun bleaching; and
- (b) any banana with pre-harvest cracks, splits, punctures or other breaks of the skin which penetrate through to the flesh.

The Certification Controller shall oversee and supervise the grading and packing process to ensure only conforming bananas are packed for certification under this Operational Procedure.

Detection of bananas, which have past the hard green stage during grading and packing shall be investigated by the Certification Controller. The Certification Controller shall advise the Bunch Reveal Officer of the nonconformance and conduct an investigation to identify the cause.

7.3.1 Control of Nonconforming Hands, Clusters or Singles

The Business shall implement procedures for the control and identification of nonconforming hands, clusters or singles.

Procedures shall ensure that no mixing of conforming and nonconforming bananas can occur during grading and packing.

7.3.2 Bunch Control and Dehanding of Bunches

A Business which controls bunches, dehands fruit and provides the fruit for another Business for packing must be accredited for an ICA arrangement under Part A of this operational procedure.

The Business shall supply a bunch control and Declaration (see Attachment 2) with each delivery of bananas supplied to the packing Business for certification.

7.4 Packed Product Inspection

The Packed Product Controller shall continually monitor the sorting and packing process by selecting **a minimum of one package from each pallet** of packed product.

The Packed Product Controller shall advise the Certification Controller of any problems or potential problems so corrective action can be implemented.

Packed product inspection may be carried out:

- (a) as an in-line inspection during pallet assembly; or
- (b) as an end-point inspection following pallet assembly.

Part pallets shall be regarded as full pallets for the purpose of this Operational Procedure.

7.4.1 Sample Selection

In-Line Inspection

Sample packages shall be selected at random from each pallet during assembly of the pallet.

End-Point Inspection

Sample packages shall be selected at random from each pallet following pallet assembly.

7.4.2 Examination of the Sample

The Packed Product Controller shall carry out inspection of each sample package for compliance with the requirements in section 6 Requirement.

All fruit in the top layer of each sample package shall be examined and sufficient clusters or hands removed to enable the rest of the fruit in the package to be inspected.

7.4.3 Identification of Sample Packages

Sample packages shall be sequentially numbered during packing.

The Packed Product Controller shall identify each sample package by placing a stamp or sticker with the lettering PPS Number (Packed Product Sample Number) on the exposed end of the package and mark on or below the identifier the sequential sample number the date and their initials prior to returning it to the pallet.

The sample packages examined by the Packed Product Controller shall be stacked on the pallet with the PPS Number visible on the outside of each pallet packed for certification of mature green condition.

An example of a PPS Number stamp or sticker is shown as Attachment 8.

7.4.4 Action Following Identification of Nonconforming Packed Product

The Certification Controller shall be notified of any rejection. The Certification Controller shall advise the grading and packing staff of the nonconformance and conduct an investigation to identify the cause.

In-Line Inspection

If any single fruit in a sample package is found to be past the hard green stage, or has broken skin, the Packed Product Controller shall:

- (a) reject the sample package;
- (b) withdraw and isolate all packed product on incomplete pallets at the time of inspection; and
- (c) stop the packing line.

Once any problems have been identified and rectified, grading and packing may **recommence on to new pallets**.

The Packed Product Controller shall note in the "Comments" section of the Packed Product Inspection Record next to the entry for the sample package which failed inspection, the reason for failure and the number of withdrawn packages.

Following resumption of grading and packing, the Packed Product Controller shall select an additional three sample packages from the withdrawn pallets. The Packed Product Controller shall examine the three sample packages for conformance with the requirements listed in section 6 Requirement.

Sample packages shall be given the next three Packed Product Sample (PPS) numbers after the sample package which initially failed inspection. The inspection results shall be entered on the Packed Product Inspection Record.

If all three sample packages are found to conform, the withdrawn pallets and the three sample packages may be passed for certification and returned to the pallet assembly point.

If any of the three sample packages contain a nonconforming banana, the withdrawn pallets and the three sample packages shall be rejected.

End-Point Inspection

If any single fruit in a sample package is found to be past the hard green stage, or has broken skin, the entire pallet shall be rejected.

The Packed Product Controller shall note in the “Comments” section of the Packed Product Inspection Record next to the entry for any sample package which failed inspection, the reason for failure and the number of packages on the rejected pallet.

7.4.5 Rejected Product

Rejected packages shall be isolated and clearly identified to prevent mixing with conforming packages.

Rejected packages must be regraded, repacked and reinspected in accordance with this section prior to certification of mature green condition under this Operational Procedure.

Alternatively, rejected packages may be treated and certified in accordance with an alternative quarantine entry condition, or consigned to markets that do not require certification of mature green condition.

7.4.6 Packed Product Inspection Records

The Packed Product Controller shall maintain records of the results of packed product inspection.

Packed product inspection records shall be in the form of a Packed Product Inspection Record (see Attachment 4) or records which capture the same information.

Packed product inspection records **must** include:

- the Interstate Produce (IP) Number of the Business that operates the approved facility in which the bananas were packed;
- the date of inspection of the sample package;
- the sample package sequential number (PPS Number);
- the inspection result for the sample package;
- details of defects or problems detected during inspection;
- the number of any withdrawn or rejected packages;
- the name and signature of the Packed Product Controller; and
- an example of a completed Packed Product Inspection Record for in-line inspection is shown as Attachment 5 and for end-point inspection as Attachment 6.

7.5 Dispatch

7.5.1 Package Identification

The Authorised Dispatcher shall ensure that, after grading and packing, each package is marked in indelible and legible characters of at least 5 mm, with:

- the Interstate Produce (IP) number of the accredited Business that packed the bananas;
- the words “MEETS ICA-16”; and
- the date or date code on which the produce was packed; and
- prior to the issuance of an Assurance Certificate by the Business under this Operational Procedure.

7.5.2 Assurance Certificates

The Authorised Dispatcher shall ensure an Assurance Certificate is completed and signed by an Authorised Signatory of the Business prior to consignment of produce to a market requiring certification of mature green condition.

Assurance Certificates shall be in the form of a Plant Health Assurance Certificate. A copy of this certificate is shown as Attachment 1.

Individual Assurance Certificates shall be issued to cover each consignment (i.e. a discrete quantity of product transported to a single consignee at one time) to avoid splitting of consignments.

Assurance Certificates shall be completed, issued and distributed in accordance with the Work Instruction Guidelines for Completion of Plant Health Assurance Certificates – WI-Q029.

7.5.3 Assurance Certificate Distribution

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

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

7.6 ICA System Records

The Business shall maintain the following records:

- (a) Packed Product Inspection Records (see 7.4.6 Action Following Identification of Nonconforming Packed Product);
- (b) the duplicate copy of each Plant Health Assurance Certificate (see 7.5.3 Assurance Certificate Distribution) issued by the Business.

ICA system records shall be retained for a period of not less than 12 months from completion.

ICA system records shall be made available on request by an Inspector.

7.7 ICA System Documentation

The Business shall maintain the following documentation:

- a copy of the Businesses current Application for Accreditation ;
- a current copy of this Operational Procedure;
- a current Certificate of Accreditation for an Interstate Certification Assurance Arrangement.

8. NON-CONFORMANCES AND SANCTIONS

8.1 Non-conformances

Audits are regularly undertaken to evaluate the effectiveness of implementation of ICA 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 must 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.

8.2 Incident Reports

Incident Reports may be raised to report the detection of a non-conformance in produce certified under this ICA arrangement. An investigation into the incident must 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.

8.3 Suspension and Cancellation

DPIRD 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 the DPIRD;
- contravened an accreditation requirement that compromises the integrity of the arrangement; and/or
- not rectified a non-conformance.

Any action taken by DPIRD to suspend or cancel an accreditation must be provided in writing to the business. This must also provide guidance on the lodgement of a written appeal requesting that the decision be reviewed.

9. CHARGING POLICY

The Business will be charged for all audit and investigation activities on a time basis at current rates prescribed by the DPIRD.

10. ATTACHMENTS

Attachment 1	Plant Health Assurance Certificate for ICA-16	Completed example
Attachment 2	Bunch Control and Dehanding Declaration	Blank
Attachment 3	Packed Product Inspection Record	Blank

Attachment 4	Packed Product Inspection Record	Completed example for In-Line Inspection
Attachment 5	Packed Product Inspection Record	Completed example for End-Point Inspection
Attachment 6	Identification of Packed Product Sample Packages	

Plant Health Assurance Certificate (EXAMPLE)



Department of
Primary Industries and
Regional Development

ORIGINAL (Yellow) – Consignment Copy
DUPLICATE (Blue) – Quarantine WA Copy
TRIPPLICATE (White) – Business (Book) Copy

Certificate Number: XXXXX

Business Specific Information*	
Dispatch Date: ____ / ____ / ____	Ref No: _____
Arrival Date: ____ / ____ / ____	PO No: _____

* These items display business specific information entered at the discretion of the consignor. They do not represent any part of the certifying conditions of the produce.

Plant Health Assurance Certificate

Biosecurity and Agriculture Management (Quality Assurance and Accreditation) Regulations 2013
All accreditation details must be completed. Please print clearly and initial any alterations

Consignment Details

Consignor

Name ABC Pty Ltd
Address Block Road
Perth WA 6000

Consignee

Name Banana Growers
Address Somewhere Road
Somewhere SA

Re-consigned To

(Splitting consignments or re-consigning whole consignments).

Name
Address

Certification Details

IP Number	Facility Number	Procedure
w 9999	01	ICA-16

Accredited Business That Prepared The Produce

Name ABC Pty Ltd
Address Block Road
Perth WA 6000

Grower or Packer

Name ABC Pty Ltd
Address Block Road
Perth WA 6000

Other Facilities Supplying Produce

--

Number of Packages	Type of Packages (e.g. trays, cartons)	Type of Produce	Brand Name or identifying marks (As marked on packages)	Date Code (As marked on packages)	Authorisation for Split Consignment
144	Cartons	Bananas	ABC Bananas	19/10/11	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Affix Authorisation Stamp to Split / Re-consignee here </div>

Treatment Details

Treatment	Chemical (Active Ingredient)	Treatment Date	Concentration / Duration and Temperature

Additional Certification / Codes

--

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 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 *Biosecurity and Agriculture Management (Quality Assurance and Accreditation) Regulations 2013* to issue assurance certificates without being accredited and/ or making false statements in certificates and declarations.

Authorised Signatory's Name (If known Print)	Signature	Date
Joe Bloggs		19/10/11

Bunch Control and Dehanding Declaration

I _____ (full printed name)

an Authorised Signatory of:

_____ (Business name)

Interstate Produce (IP) No. **W**

--	--	--	--

hereby declare that the:

_____ (no. of packages) _____ (type of packages - bins, cartons, trays)
of bananas identified by:

_____ (Package Identification)

delivered to:

_____ (Business Name)

Interstate Produce (IP) No. **W**

--	--	--	--

on: ____ / ____ / ____ (date)

for packing for certification of mature green condition:

1. Grown by the Business in WA
2. All bananas in the consignment were from bunches which had been inspected prior to dehanding and all fruit was hard green

Signature

____ / ____ / ____
Date

Packed Product Inspection Record

Business Name:				IP Number: N					
Packing Date	PPS No.	HARD GREEN		UNBROKEN SKINS		COMMENTS <small>(Note any defects or problems detected during inspection and number of any rejected packages)</small>			
		Yes	No	Yes	No				

Packed Product Controller:

Printed Name _____ Signature _____ Date _____

Packed Product Inspection Record

Business Name: Best Bananas Pty Ltd				IP Number: W		8	8	9	9
Packing	PPS No.	HARD GREEN	UNBROKEN SKINS	COMMENTS					

Date		Yes	No	Yes	No	(Note any defects or problems detected during inspection and number of any rejected packages)
1.8.98	1	✓		✓		
2.8.98	2	✓		✓		
4.8.98	3	✓		✓		
5.8.98	4	✓		✓		
9.8.98	5	✓		✓		
9.8.98	6	✓		✓		
11.8.98	7	✓			✓	Some hail damage but nothing to flesh.
13.8.98	8	✓		✓		
13.8.98	9	✓		✓		
17.8.98	10	✓		✓		
17.8.98	11	✓		✓		
17.8.98	12	✓		✓		
18.8.98	13		✓	✓		3 fruits soft and yellow. Package rejected with 123 packages
18.8.98	14	✓		✓		on two pallets withdrawn. All additional sample packages,
18.8.98	15	✓		✓		passed Okay. Withdrawn pallets returned to assembly point
19.8.98	16	✓		✓		PPS No 13 regraded, repacked and reinspected.
19.8.98	17	✓		✓		
19.8.98	18	✓		✓		
20.8.98	19	✓		✓		
21.8.98	20	✓		✓		
24.8.98	21	✓		✓		
24.8.98	22	✓		✓		
25.8.98	23	✓		✓		
25.8.98	24	✓		✓		
25.8.98	25	✓		✓		
25.8.98	26	✓		✓		
26.8.98	27	✓		✓		
26.8.98	28	✓		✓		
26.8.98	29	✓		✓		
26.8.98	30	✓			✓	2 fruits with splits to flesh. Package rejected. 220
1.9.98	31	✓		✓		packages on 3 pallets withdrawn. 1 fruit split through
1.9.98	32	✓		✓		to flesh, 220 packages rejected. All packages
1.9.98	33	✓		✓		regraded, repacked and reinspected. Regrading and
3.9.98	34	✓		✓		repacking carefully monitored.

**EXAMPLE
END POINT
INSPECTION**

Packed Product Controller:

Robert Best

R Best

18/9/98

Printed Name

Signature

Date

Packed Product Inspection Record

Business Name: Best Bananas Pty Ltd				IP Number:	W	8	8	9	9
Packing	PPS No.	HARD GREEN	UNBROKEN SKINS	COMMENTS					

Date		Yes	No	Yes	No	(Note any defects or problems detected during inspection and number of any rejected packages)
1.8.98	1	✓		✓		
2.8.98	2	✓		✓		
4.8.98	3	✓		✓		
5.8.98	4	✓		✓		
9.8.98	5	✓		✓		
9.8.98	6	✓		✓		
11.8.98	7	✓		✓		
13.8.98	8	✓		✓		
13.8.98	9	✓		✓		
17.8.98	10	✓		✓		
17.8.98	11	✓		✓		
17.8.98	12	✓		✓		
18.8.98	13	✓		✓		
18.8.98	14	✓		✓		
18.8.98	15	✓		✓		
19.8.98	16	✓		✓		
19.8.98	17	✓		✓		
19.8.98	18	✓		✓		
20.8.98	19	✓		✓		
21.8.98	20	✓		✓		
24.8.98	21		✓	✓		2 x fruit soft and yellowing. 72 packages rejected.
24.8.98	22	✓		✓		
25.8.98	23	✓		✓		
25.8.98	24	✓		✓		
25.8.98	25	✓		✓		
25.8.98	26	✓		✓		
25.8.98	27	✓		✓		
25.8.98	28	✓		✓		
25.8.98	29	✓		✓		
26.8.98	30	✓		✓		
1.9.98	31	✓		✓		
3.9.98	32	✓		✓		
4.9.98	33	✓			✓	1 fruit split through to flesh. 72 packages rejected.

**EXAMPLE
IN-LINE
INSPECTION**

Packed Product Controller:

Robert Best

Printed Name

R Best

Signature

18/9/98

Date

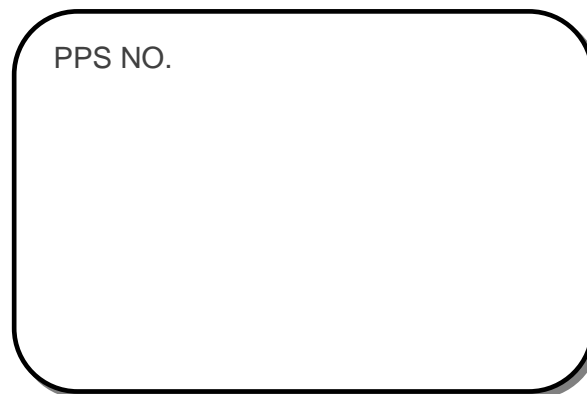
Identification of Packed Product Sample Packages

Marking Sample Packages After Packed Product Inspection

Following inspection, the Packed Product Controller must:

- (a) mark one end of each sample package by applying a stamp or sticker with the PPS Number (Packed Product Sample Number) and their initials as shown below; and
- (b) ensure that the PPS Number stamp or sticker is visible on the exposed end of the package when the package is assembled on the pallet.

Stamp or Sticker Design (Example Only)



Completed Stamp or Sticker (Example Only)

