



Department of
Primary Industries and
Regional Development

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Interstate Certification Assurance

Reconsigning Whole or Sub Consignments and Transporting of Certified Produce

Version 8.0 – 7 November 2024

ICA17

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Revision Register

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2	27/8/2003	All pages
3	1/9/2004	Plant Health Assurance Certificate (Attachment 1)
4	21/10/2004	All pages review and reformatting
5	14/11/2005	Page 3 and 4, Attachment 3 and 4
6	24/03/2006	Section 2 and 7.2 reconsigning
7	12/05/2014	All Pages. Amendments in-line with updated protocol July 2013; add Consignment Reconciliation Records requirements.
7.1	24/05/2018	All pages review and reformatting
8.0	7/11/2024	Aligned with the updated National Protocol, update produce to product, update sub-consignment certificate to reconsignment certificate, inclusion of Phytosanitary Certificates (PC) , updating of definitions facility, original consignment, addition of 10.2 Identification and Traceability of Certified Product; update of 11 ICA system records, update of 9.3 secondary wholesalers; expansion of sections 6, 7 and 8, addition of 8.2 and 9.2 issuing a new PHAC.

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1. Purpose

The purpose of this procedure is to describe-

- (a) the requirements; and
- (b) the responsibilities and practices of personnel;

that applies to certification of reconsigning original whole or sub-consignments under an Interstate Certification Assurance (ICA) arrangement.

2. Scope

This procedure covers the reconsigning of whole and sub-consignments in original packaging of certified produce covered by a business operating under an ICA arrangement in Western Australia.

A certified consignment can be covered by:

- a Phytosanitary Certificate (PC) issued by the exporting country for import clearance which may be a copy from the eCert exchange, or the approved Commonwealth Department issued document or its official electronic equivalent that details the treatment conditions in English; or
- a Plant Health Certificate (PHC) issued by an authorised person or Inspector; or
- a Plant Health Assurance Certificate (PHAC) issued by a business operating under an ICA arrangement.

This procedure is not intended for use by the business that prepared the produce. If the business that prepared the produce is deciding on the destination of parts of a consignment, separate certificates must be issued at the time of certification.

It is the responsibility of the Business reconsigning the produce to ensure compliance with all applicable quarantine requirements. Information on Interstate quarantine requirements are to be obtained from the authority in the intended destination state.

3. References

WI-QA015	<i>Guidelines for Completion of Plant Health Assurance Certificates.</i>
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4. Definitions

Accredit	means to accredit persons to issue Plant Health Assurance Certificates under the Biosecurity and Agriculture Management Act 2007.
Accrediting Authority	means the Department of Primary Industries and Regional Development, Western Australia
Application for Accreditation	means an <i>Application for Accreditation of a Business for an Interstate Certification Assurance (ICA) Arrangement</i>
Assurance Certificate	means a Plant Health Assurance Certificate.
Authorised Signatory	means a person whose name and specimen signature is provided as an authorised signatory with the Business’s Application for Accreditation.
Business	means the legal entity responsible for the operation of the facility and ICA arrangement detailed on the Business’s Application for Accreditation.

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 a Phytosanitary Certificate (PC) Plant Health Certificate (PHC) or a Plant Health Assurance Certificate (PHAC), which verifies that a consignment meets the requirements of an Interstate Certification Assurance Operational Procedure or an interstate quarantine entry requirement.
Certified produce	means product/items certified under this procedure covered by a valid PC, PHAC or PHC.
Consignor	means the person or business responsible for deciding the destination of the produce after it leaves the place of certification.
Consignee	means the person or business to whom the produce is initially consigned following certification and who will be responsible for deciding the next destination of the produce if it is reconsigned.
Facility	means the location where plants, fruit and vegetables are assembled, inspected, treated, securely stored, certified and dispatched.
ICA	means Interstate Certification Assurance.
Inspector	means an inspector appointed under <i>The Biosecurity and Agriculture Management Act 2007</i>
Interstate Certification Assurance	means a system of Certification Assurance developed to meet the requirements of State and Territory governments for the certification of produce for interstate and intrastate quarantine purposes.
Original certificate	means the certificate accompanying the original consignment for a PC, the certificate issued by the exporting country for import clearance which may be a copy from the eCert exchange, or the approved Commonwealth Department issued document or its official electronic equivalent that details the treatment conditions in English, <ul style="list-style-type: none"> • for a PHC, the certificate issued by an inspector, • for the PHAC, the yellow PHAC or the electronic PHAC.
Original consignment	means the whole or intact consignment as it left the original place of certification which is covered by the original certificate.
Phytosanitary Certificate (PC)	means an official paper document or its official electronic equivalent, consistent with the model certificates of the International Plant Protection Convention, attesting that a consignment meets phytosanitary import requirements.
Plant Health Assurance Certificate (PHAC)	means certification issued by an Authorised Signatory of an accredited business

Plant Health Certificate (PHC)	Means a certificate issued by an authorised officer in another State or Territory
Reconsignee	means the person or business to which the produce is next consigned after the original consignment.
Reconsignment	means a whole consignment or a sub-consignment to be forwarded to a consignee.
Reconsignment Certificate	means a PHAC or PHC for a reconsignment amended or issued by a business accredited under this Operational Procedure.
Reconsignment stamp	A pre-printed stamp containing the following information <ul style="list-style-type: none">• the name of the accredited business; and• the address of the facility; and• the Interstate Produce (IP) number of the accredited business; and• the words 'MEETS ICA17'; and• the date of reconsignment; and• a place for the signature of the authorised signatory of the accredited business reconsigning the consignment.
splitting a consignment	means the act of dividing an original consignment into sub-consignments for the purpose of: <ul style="list-style-type: none">(a) sending the sub-consignments to a different consignee; or(b) transporting the sub-consignments to the same consignee on different vehicles or via different transport methods.
sub-consignment	means the part of the original consignment that is being split from the rest of the consignment.
sub-consignment certificate	means a Plant Health Assurance Certificate or Plant Health Certificate for a sub-consignment issued by a Business accredited under this Operational Procedure.

5. Responsibility

The **Certification Controller** is responsible for -

- ensuring the Business has current accreditation for an ICA arrangement covering splitting consignments of certified produce;
- ensuring the business has current accreditation for an ICA arrangement covering reconsigning whole or sub-consignments of certified product;
- training staff in their responsibilities and duties under this Operational Procedure;
- ensuring the Business and its staff comply with their responsibilities and duties under this Operational Procedure;
- maintaining all original PCs, PHCs, PHACs and copies of reconsignment certificates for all sub consignments and copies of the amended original PHCs and PHACs for reconsigning of whole consignments in accordance with 11.1 System Records

The **Authorised Signatory** is responsible for -

- reconsigning of consignments and the preparation and issue of appropriate certificates in accordance with 8 and 9.

- ensuring that all quarantine entry conditions of the interstate or intrastate market have been complied with.

6. REQUIREMENT

Only a business which has been accredited under this procedure may reassign a whole consignment of certified produce or split a consignment of certified produce and issue sub-consignment certificates, for movement to intrastate or interstate markets requiring quarantine certification.

Only a business which has been accredited under this procedure may reassign a whole consignment of certified product or split a consignment of certified product into sub-consignments and issue certification for the each reassignment to intrastate or interstate markets requiring quarantine certification.

Certified product intended for reassignment under this procedure must meet the following requirements:

- the original consignment must be received with a duly completed original certificate;
- the original certificate must be reconciled against the original consignment to verify date code (if applicable) and package markings;
- the original consignment must be received, stored and reassigned in accordance with the quarantine entry requirements of the intended jurisdiction; and
- each reassignment must be accompanied by a duly completed reassignment certificate.

6.1. Reason for Reassigning or Splitting Consignments

A business wishing to reassign whole or part of an original consignment of certified product must be accredited and have a valid reason to do so. Valid reasons include:

- re-directing certified product for commercial purposes to another state or territory with the same intrastate or interstate quarantine entry requirements; or
- sending parts of an original consignment to different consignees; or
- transporting sub-consignments on different vehicles or via different transport methods to the same consignee.

7. Procedure

7.1. Accreditation of a Business for Reassigning Whole or Sub Consignments and Transporting of Certified Produce

7.1.1. Application for Accreditation

A Business seeking accreditation for an ICA arrangement under this Operational Procedure must make application for accreditation at least 10 working days prior to the intended date of commencement of certification of produce.

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7.1.2. Audit Process

Initial Audit

Prior to accrediting a Business, an Inspector carries out an initial on-site audit of the Business to verify the ICA system is implemented 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 posted a Certificate of Accreditation (refer 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 or issuance of first PHAC;
- within twelve weeks of the business applying for re-accreditation; and
- in the case of a business operating for more than six (6) months of a year, between six (6) and nine (9) months after accreditation or re-accreditation.

On completion of a successful compliance audit, annual accreditation is granted to cover the current season, up to a maximum of twelve months from the date of provisional 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 being accredited to certify produce under the ICA arrangement.

A compliance audit is conducted within twelve weeks of the Business applying for re-accreditation each year.

Certificate of Accreditation

An accredited Business will receive a Certificate of Accreditation for an Interstate Certification Assurance Arrangement detailing the facility location, Operational Procedure, scope (type of covered) and period of accreditation.

The Business must maintain a current Certificate of Accreditation and make this available on request by an Inspector.

A Business may not commence or continue certification of produce under the ICA arrangement unless it is in possession of a valid and current Certificate of Accreditation for the procedure, produce type covered by the Plant Health Assurance Certificate.

8. Reconsigning Whole Consignments

When reconsigning whole consignments, the original certificate (PC, PHC or PHAC) accompanying the product must be reconciled against the packages intended for consignment to ensure all details are correct.

For consignments certified on a PHAC, the packages must be labelled in accordance with the Operational Procedure implemented by the original issuing business and reconciled to verify date code, package markings, and to ensure certificate completion is accurate.

The business must ensure that the certified product will meet the quarantine entry conditions of the destination state.

The original certificate must be amended as indicated below and must accompany the consignment (Attachment 1 to 4).

8.1. Certifying whole consignments by amending the original certificate

Amend the original certificate as follows.

8.1.1. If the original certificate is a PHC

Amend the original certificate by:

- a. crossing out the consignee and inserting the reconsignee details adjacent to it, or in the 'Reconsignment Details' section of the certificate; and
- b. inserting the imprint of a reconsignment stamp on the certificate; and
- c. inserting the signature of the authorised signatory; and,
- d. inserting the date of the reconsignment within the stamp; and
- e. retaining a copy of the amended PHC and its attachments for audit purposes.

Note: These actions may only be undertaken by an Authorised Signatory of the accredited business.

8.1.2. If the original certificate is a PHAC

Amend the original certificate by:

- a. inserting the name and address of the reconsignee in the 'Reconsigned to' section of the certificate; and
- b. inserting the imprint of a reconsignment stamp in the 'Authorisation for reconsignment' section of the certificate; and
- c. inserting the signature of the authorised signatory; and,
- d. inserting the date of the reconsignment within the stamp; and
- e. retaining a copy of the amended PHAC and its attachments for audit purposes.

Note: These actions may only be undertaken by an Authorised Signatory of the accredited business.

8.1.3. If the original certificate is a PC

A copy of the PC and its attachments must accompany a PHAC reconsignment certificate prepared in accordance with section 8.2 of this procedure.

An original consignment received with a PC must not be reconsigned by amending the original certificate.

8.1.4. Distribution of Certificate

The original amended PHAC or PHC and any attachments must accompany the consignment to the interstate or intrastate business to which it is reconsigned.

A photocopy of the amended original certificate and any attachments (if applicable) must be made prior to dispatch and retained by the accredited business for audit purposes.

8.2. Certifying whole consignments with a new PHAC

- Whole consignments received with a PHAC or PHC may be reconsignment by issuing a new PHAC.
- Whole consignments received with a PC must be reconsigned by issuing a new PHAC.

The original certificate and any attachments (if applicable) for audit purposes and then follow the procedure below.

For reconsignments certified with a new PHAC (attachment 6), the following requirements must be met:

- a. insert the name and address of the consignee in the 'Reconsigned to' section of the certificate; and
 - i. in the 'Certificate Details' section of the certificate, insert:
 - ii. the IP number and facility number of the ICA17 accredited business; and
 - iii. ICA17 in the 'Procedure' section; and
- b. in the 'Accredited business that prepared the produce' section, the name and address of the ICA17
 - a. accredited business; and
- c. insert the:
 - i. number of packages in the reconsignment in the 'Number of packages' section; and
 - ii. type of packages, in the 'Type of packages' section; and
 - iii. type of Produce, in the 'Type of produce' section.
- d. in the 'Additional certification' section, insert:
 - i. the words 'see attached certificate number'; and
 - ii. the original certificate number.
- e. block out the following sections with 'xxxxxx' or '000000' to prevent falsification.
 - i. Consignor; and
 - ii. Consignee; and
 - iii. Grower or Packer; and
 - iv. Brand name or identifying marks; and
 - v. Date or date code; and
 - vi. Treatment details.
- f. In the 'Declaration' section of the certificate insert;
 - i. the name and signature of the authorised signatory; and
 - ii. the date of the reconsignment.

Note: These actions may only be undertaken by an Authorised Signatory of the accredited business.

8.2.1. Distribution of Certificate

The new PHAC (refer 8.2) and a copy of the original certificate and its attachments (if applicable) must accompany the consignment to the interstate or intrastate business to which it is reconsigned.

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

The **duplicate** (blue copy) is to be sent to the below address not less than monthly.

- Quality Assurance Officer
Quarantine WA
Locked Bag 69
WELSHPOOL DC, WA 6986

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

9. Reconsigning Sub-Consignments

When reconsigning sub-consignments, the original certificate (PC, PHC or PHAC) accompanying the product must be reconciled against the packages intended for consignment to ensure all details are correct.

For consignments certified on a PHAC, the packages must be labelled in accordance with the Operational Procedure implemented by the original issuing business and reconciled to verify date code, package markings, and to ensure certification completion is accurate.

The business must ensure that the certified product will meet the quarantine entry conditions of the destination state.

9.1. Certifying sub-consignments by amending the certificate

The original certificate is photocopied to prepare one or more reconsignment certificates (Attachment 3 and 4) and the reconsignment certificate is amended as follows.

9.1.1. If the original certificate is a PHC

Copy the PHC and any attachments so there is one copy for each sub-consignment and amend a copy of the certificate by:

- a. crossing out the consignee details and insert the consignee details adjacent to it, or in the 'Reconsignment Details' section of the certificate; and
- b. inserting the imprint of a reconsignment stamp on the certificate; and
- c. inserting the signature of the authorised signatory; and
- d. inserting the date of the reconsignment within the stamp; and
- e. crossing out the number of packages in the original consignment in the 'Number of packages' section of the certificate, and immediately under or adjacent to that entry insert the number of packages being sent in the sub-consignment; and
- f. retain the original PHC, a copy of each sub-consignment certificates and its attachments for audit purposes.

Note: These actions may only be undertaken by an Authorised Signatory of the accredited business.

9.1.2. If the original certificate is a PHAC

Copy the PHAC and any attachments so there is one copy for each sub-consignment and amend a copy of the certificate by:

- a. inserting the name and address of the consignee in the 'Reconsigned to' section of the certificate; and
- b. inserting the imprint of a reconsignment stamp in the 'Authorisation for reconsignment' section of the certificate; and
- c. inserting the signature of the authorised signatory; and
- d. inserting the date of the reconsignment within the stamp; and
- e. crossing out the number of packages in the original consignment in the 'Number of packages' section of the certificate, and immediately under or adjacent to that entry insert the number of packages being sent in the sub-consignment; and
- f. retaining the original PHAC, a copy of each sub-consignment certificate and its attachments for audit purposes.

Note: These actions may only be undertaken by an Authorised Signatory of the accredited business.

9.1.3. If the original certificate is a Phytosanitary Certificate (PC)

A copy of the PC and its attachments must accompany a PHAC reconsignment certificate prepared in accordance with section 9.2 of this procedure.

9.1.4. Distribution of Certificate

The amended certificate and attachments (if applicable) must accompany the consignment to the interstate or intrastate business to which it is reconsigned.

A photocopy of the amended sub-consignment certificate must be made prior to dispatch and retained with the original certificate and any attachments (if applicable) by the business for audit purposes.

9.2. Certifying sub-consignments with a new PHAC

- Original consignments received with a PHAC or PHC may be reconsigned as a sub-consignment by issuing a new PHAC.
- Original consignments received with a PC must be reconsigned as a sub-consignment by issuing a new PHAC.

Retain the original certificate and any attachments (if applicable) for audit purposes and then follow the procedure below.

When reconsigning sub-consignments certified with a new PHAC (attachment 6), the following requirements must be met:

- a. insert the name and address of the consignee in the 'Reconsigned to' section of the certificate; and
- b. in the 'Certification details' section of the certificate, insert:
 - vii. the IP number and facility number of the ICA17 accredited business; and
 - viii. ICA17 in the 'Procedure' section; and
- c. in the 'Accredited business that prepared the produce' section, the name and address of the ICA17
 - i. accredited business; and
- d. insert the:

- i. number of packages in the reconsignment in the 'Number of packages' section; and
 - ii. type of packages, in the 'Type of packages' section; and
 - iii. type of Produce, in the 'Type of produce' section.
- e. in the 'Additional certification' section, insert:
 - i. the words 'see attached certificate number'; and
 - ii. the original certificate number.
- f. block out the following sections with 'xxxxxx' or '000000' to prevent falsification;
 - i. Consignor; and
 - ii. Consignee; and
 - iii. Grower or Packer; and
 - iv. Brand name or identifying marks; and
 - v. Date or date code; and
 - vi. Treatment details.
- g. In the 'Declaration' section of the certificate, insert;
 - i. the name and signature of the authorised signatory; and
 - ii. the date of the reconsignment.

Note: These actions may only be undertaken by an Authorised Signatory of the accredited business.

9.2.1. Distribution of Certificate

The new PHAC (refer 9.2) and a copy of the original certificate and its attachments (if applicable) must accompany the consignment to the interstate or intrastate business to which it is reconsigned.

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

The **duplicate** (blue copy) is to be sent to the below address not less than monthly.

- Quality Assurance Officer
Quarantine WA
Locked Bag 69
WELSHPOOL DC, WA 6986

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

9.3. Secondary Wholesalers

Secondary wholesalers who purchase a whole reconsignment or a sub-consignment from a consignee for on-sale to a market requiring certification must be accredited under this protocol.

The Secondary Wholesaler must obtain a reconsignment certificate from the consignee (first wholesaler) accredited under this protocol, addressed to them (the secondary wholesaler) as the consignee.

When reconsigning a whole or sub-consignment, the reconsignment certificate supplied by the original consignee shall be treated as an original certificate and the procedures detailed in section 8 or 9 apply.

- a. Secondary wholesalers reconsigning amended certificates must:
 - i. cross out the reconsignment details; and
 - ii. cross out the consignee's (first wholesaler's) authorisation for reconsignment stamp and signature, and

- iii. comply with the requirements of section 8 or 9 as if the reconsignment certificate is an original certificate, the secondary wholesaler is the consignee and the person who next receives the certified products is the consignee; and
 - iv. enter all alterations including the authorised stamp, signature and date in any vacant area on the certificate as close as possible to previous crossed out details for that section.
- b. Secondary wholesalers reconsigning a consignment with a new PHAC must comply with the procedures detailed in 8.2 or 9.2.

10. Traceability

10.1. Consignment Reconciliation Records

The business shall maintain a Consignment Reconciliation Record or records which capture the same information (see Attachment 5)

The business' Consignment Reconciliation Record which must identify;

- the PC, PHC or PHAC number accompanying the original consignment; and
- verification that the date code on packages is recorded on the certificate; and
- if applicable, verification the certification sufficient to meet plant quarantine entry conditions for the intended destination state; and
- verification results and follow-up action by the Authorised Signatory; and
- the number of withdrawn or rejected packages; and
- the Authorised Signatory's name and signature.

10.2. Identification and Traceability of Certified Produce

All packages issued under reconsignment or split consignment certification shall carry package identification in accordance with the Operational Procedure implemented by the original issuing business. Package identification must be reconciled with original plant health certification prior to issuance of amended reconsignment, or split consignment certification.

11. Records and Document Control

11.1. ICA System Records

The business shall maintain the following records:

- for reconsignment of whole consignments:
 - a copy of the amended original PHC or PHAC and any attachments (if applicable);
- for reconsignment of sub-consignments:
 - the original certificate from which the reconsignment certificates were made and any attachments (if applicable); and
 - copies of each of the completed reconsignment certificates issued against the original certificate;
- for reconsignments of whole or sub-consignments certified with a new PHAC:
 - the original certificate and any attachments (if applicable); and
 - a copy of the new PHAC;
- a Consignment Reconciliation Record.

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ICA system records shall be maintained for a period of not less than 24 months from completion or the next compliance audit, whichever is the later. ICA system records shall be made available on request by an Authorised Inspector.

11.2. ICA System Documentation

The Business must maintain the following documentation:

- A copy of the current endorsed Application for Accreditation;
- A current copy of this Operational Procedure; and
- A current Certificate of Accreditation.

12. NON-CONFORMANCES and Sanctions

12.1. 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.

12.2. 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.

12.3. 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.

13. CHARGING POLICY

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

14. ATTACHMENTS

Attachment 1	Plant Health Assurance Certificate	Completed (reconsigning)
Attachment 2	Plant Health Certificate	Completed (reconsigning)
Attachment 3	Plant Health Assurance Certificate	Completed (splitting)
Attachment 4	Plant Health Certificate	Completed (splitting)
Attachment 5	Consignment Reconciliation Record	Blank
Attachment 6	Plant Health Assurance Certificate	New (Example)

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Department of
Agriculture and Food



Certificate Number: 999999

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

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 P/L**

Address **Block Rd**

Perth WA

Consignee

Name **XYZ Distributors**

Address **Lot 1 Market Rd**

Market WA

Re-consigned To

(Splitting consignments or re-consigning whole consignments).

Name **Fruit Imports**

Address **Somewhere Rd**

Somewhere SA

Certification Details

IP Number Facility Number Procedure

W 9999

01

ICA-04

Accredited Business That Prepared The Produce

Name **ABL P/L**

Address **Block Rd**

Perth WA

Grower or Packer

Name **CBA Apples**

Address **Lot 100 Pomme St**

Cribs WA

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
156	Cartons	Apples	CBA Apples	12-05-14	XYZ Distributors IP W0000
					Affix Authorisation Stamp to Split / Re-consign here
					Authorised: <i>g Σμνη</i>
					Date: <i>15/5/14</i>

Treatment Details

Treatment	Chemical (Active Ingredient)	Treatment Date	Concentration / Duration and Temperature
Fumigation	Methyl Bromide	13/5/14	32g/m3 for 2hrs @ 24oC

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 (Please Print)

Signature

Date

Joe Bloggs	<i>Joe Bloggs</i>	13/5/14
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Department of
Agriculture and Food



PLANT HEALTH CERTIFICATE

Biosecurity and Agriculture Management (Quality Assurance and Accreditation)
Regulations 2013

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

Certificate Number

9999999

Name and Physical Address of Exporter:

ABC P/L
Block Road, Perth

State:

WA

Postcode:

6000

Declared Name and Physical Address of Consignee:

XYZ Distributors
Lot 1 Market Rd, Market

State:

WA

Postcode:

6004

IP No. (if known)	Date Code (as marked on packaging)	Number of Packages	Package Type (e.g. carton, bin, tray)	Item	Name and Address of Grower and or Packer	Distinguishing Marks	Regulation / Treatment Details	Accreditation Code(s)
	12/5/14	156	Cartons	Apples	CBA Apples Lot 100 Pomme St, Crips WA	CBA Apples	Fumigation Methyl Bromide 32g/m3 2Hrs @ 24oC	

Additional Declaration:
or
(Re-consignment / Split
Consignment Details)

Reconsigned to Fruit Growers - Somewhere Rd Somewhere SA

Appendix attached ☐

XYZ Distributors IP W0000
Market WA
Meets ICA – 17
Authorised: *9 Σμπη*
Date: 15/5/14

Inspector Declaration: I have read and understood the import conditions for the product(s) listed above

Name of Authorised Officer:

A N Inspector

Place Certified:

XYZ Distributors

Signature:

AN Inspector

Date of Certification:

1 2 - 0 5 - 2 0 1 4

Inspector Contact Number:

933418000

Official
Stamp

Valid for 21 days from date of certification

© Western Australian Agriculture Authority, 2012
Phone: +61 8 9334 1800 Facsimile: +61 8 9334 1880

QWA – BAM200 03/12

WARNING: it is an offence under regulation 5 of the Biosecurity and Agriculture Management (Quality Assurance and Accreditation) Regulations 2013 to alter a certificate unless accredited to do so.



Department of
Agriculture and Food

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



Certificate Number: 999999

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 P/L**

Address **Block Rd**

Perth WA

Consignee

Name **XYZ Distributors**

Address **Lot 1 Market Rd**

Market WA

Re-consigned To

(Splitting consignments or re-consigning whole consignments).

Name **Fruit Imports**

Address **Somewhere Rd**

Somewhere SA

Certification Details

IP Number Facility Number Procedure

W 9999 01 ICA-04

Accredited Business That Prepared The Produce

Name **ABL P/L**

Address **Block Rd**

Perth WA

Grower or Packer

Name **CBA Apples**

Address **Lot 100 Pomme St**

Crips WA

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
156 96	Cartons	Apples	CBA Apples	12-05-14	XYZ Distributors IP W0000
					Affix Authorisation Stamp to Split next consignee here
					Authorised: 9 Σμνη
					Date: 15/5/14

Treatment Details

Treatment	Chemical (Active Ingredient)	Treatment Date	Concentration / Duration and Temperature
Fumigation	Methyl Bromide	13/5/14	32g/m3 for 2hrs @ 24oC

Additional Certification / Codes

Declaration

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Authorised Signatory's Name (Please Print)

Signature

Date

Joe Bloggs	Joe Bloggs	13/5/14
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PLANT HEALTH CERTIFICATE

Biosecurity and Agriculture Management (Quality Assurance and Accreditation)
Regulations 2013

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

Certificate Number 9999999

Name and Physical Address of Exporter:

ABC P/L
Block Road, Perth

State:

WA

Postcode:

6000

Declared Name and Physical Address of Consignee:

XYZ Distributors
Lot 1 Market Rd, Market

State:

WA

Postcode:

6004

IP No. (if known)	Date Code (as marked on packaging)	Number of Packages	Package Type (e.g. carton, bin, tray)	Item	Name and Address of Grower and or Packer	Distinguishing Marks	Regulation / Treatment Details	Accreditation Code(s)
	12/5/14	456- 96	Cartons	Apples	CBA Apples Lot 100 Pomme St, Crips WA	CBA Apples	Fumigation Methyl Bromide 32g/m3 2Hrs @ 24oC	

Additional Declaration:
or
(Re-consignment / Split
Consignment Details)

Reconsigned to Fruit Growers - Somewhere Rd Somewhere SA

Appendix attached ☐

XYZ Distributors IP W0000
Market WA
Meets ICA – 17

Authorised: 9 Σμνη

Date: 15/5/14

Inspector Declaration: I have read and understood the import conditions for the product(s) listed above

Name of Authorised Officer:

A N Inspector

Place Certified:

XYZ Distributors

Signature:

AN Inspector

Date of Certification:

1 2 - 0 5 - 2 0 1 4

Inspector Contact Number:

933418000

Official
Stamp

Valid for 21 days from date of certification

© Western Australian Agriculture Authority, 2012
Phone: +61 8 9334 1800 Facsimile: +61 8 9334 1880

QWA – BAM200 03/12

WARNING: it is an offence under regulation 5 of the Biosecurity and Agriculture Management (Quality Assurance and Accreditation) Regulations 2013 to alter a certificate unless accredited to do so.

Consignment Reconciliation Record

Business Name:_____IP No W_____ Record No._____

PHC / PHAC No	Date code on package matches certificate Y/N	Consignment meets state Quarantine Entry Conditions Y/N	Follow up by authorised signatory	Number rejected or withdrawn packages	Name of Authorised Signatory	Signature of Authorised Signatory

Uncontrolled copy



Department of
Primary Industries and
Regional Development

ORIGINAL (Yellow) – Consignment Copy
DUPLICATE (Blue) – Quarantine WA Copy
TRIPLICATE (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 **Fresh Agents**

Address **Somewhere Road**

Somewhere WA

Re-consigned To

(Splitting consignments or re-consigning whole consignments).

Name **Fruit Imports**

Address **Nowhere Road**

Nowhere VIC

Certification Details

IP Number

Facility Number

Procedure

W 9999

01

ICA-17

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
199	Cartons	Apples	ABC Produce	230321	<div>Affix Authorisation Stamp to Split / Re-consignee here</div>
56	Trays	Pears	ABC Produce	230321	

Treatment Details

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

Additional Certification / Codes

see attached certificate number 123456

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 (Please Print)

Signature

Date

Joe Bloggs

23/03/2021

Uncontrolled copy