



RECONSIGNING WHOLE OR SPLIT CONSIGNMENTS AND TRANSPORTING OF CERTIFIED PRODUCE

REVISION REGISTER

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**RECONSIGNING WHOLE OR SPLIT CONSIGNMENTS AND
TRANSPORTING OF CERTIFIED PRODUCE**

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**RECONSIGNING WHOLE OR SPLIT CONSIGNMENTS AND
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**RECONSIGNING WHOLE OR SPLIT CONSIGNMENTS AND
TRANSPORTING OF CERTIFIED PRODUCE**

1. PURPOSE

The purpose of this procedure is to describe-

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

that apply to splitting a consignment or reconsigning an original consignment of produce covered by a Plant Health Certificate under an Interstate Certification Assurance (ICA) arrangement.

2. SCOPE

This procedure covers all splitting of consignments and reconsigning of original consignments of certified produce by a business operating under an ICA arrangement in Queensland.

'Certified produce' means any produce covered by one or more of the following Plant Health Certificates-

- (a) an Inspector's certificate; or
- (b) an Assurance Certificate; or
- (c) a declaration issued by a business for the purpose of demonstrating conformance with an intrastate or interstate quarantine requirement.

3. REFERENCES

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

4. DEFINITIONS

Accredit	means to accredit persons to give a Biosecurity Certificate in accordance with Section 430 of the Biosecurity Act 2014.
Accredited Certifier	means the legal entity responsible for the operation of the ICA arrangement detailed on the Accredited Certifier's Application for Accreditation.
Accrediting authority	means the Government Department responsible for accrediting a certifier under this procedure
Application for Accreditation	means an <i>Application for Accreditation of a Business for an Interstate Certification Assurance (ICA) Arrangement</i> [CAF47].
Assurance Certificate	means a <i>Plant Health Assurance Certificate</i> [CAF-16].
Authorised Signatory	means a person whose name and specimen signature is included as an authorised signatory on the business's Application for Accreditation.

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Business	means the legal entity responsible for the operation of the facility and ICA arrangement as detailed in the Business's Application for Accreditation of an Accredited Certifier.
Certification Assurance	means a voluntary arrangement between the Department Agriculture and Fisheries 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 Certificate.
Certified Produce	means produce covered by one or more of the following certificates – Plant Health Certificate issued by an inspector; or a Plant Health Assurance Certificate issued by a business operating under an ICA arrangement. ; or a declaration issued by a business for the purpose of demonstrating conformance with an intrastate or interstate quarantine requirement.
consignor	means the person or business responsible for deciding the first destination of the produce after it leaves the place of certification.
consignee	means the person or business to whom certified 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 splitting consignments will be undertaken under the ICA arrangement.
ICA	means Interstate Certification Assurance.
Inspector	means an inspector appointed under <i>the Biosecurity Act 2014</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 consignment	means the whole or intact consignment, in the original packaging and as it left the original place of certification.
Plant Health Certificate	includes: (a) an Inspector's certificate issued by an Inspector/Authorised Officer; (b) an Assurance Certificate; (c) a declaration issued by a business for the purpose of demonstrating conformance with an intrastate or interstate quarantine requirement.

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prepared	means subjected to a chemical or physical disinfestation treatment or graded to meet a condition requirement.
Quarantining State	means a State or Territory of the Commonwealth that requires plant health certification as a quarantine condition of entry to the whole or part of its jurisdiction.
reconsign	means forwarding original consignments to another person or business after the original consignment.
reconsignee	means the person or business to which certified produce is next consigned after the original 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 an Assurance Certificate for a sub-consignment issued by a business accredited under this Operational Procedure.

5. RESPONSIBILITY

Position titles have been created to reflect the responsibilities which must be met by the business and staff under the ICA arrangement. These positions must be assigned to trained staff. 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;
- 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 Plant Health Certificates and copies of sub-consignment certificates for all split consignments ([refer 7.6 ICA System Records](#)).

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Authorised Signatories are responsible for –

- ensuring, prior to signing and issuing an Assurance Certificate (including sub-consignment certificates), that produce covered by the certificate has been split or reconsigned in accordance with the business's ICA arrangement and that the details on the certificate are true and correct in every particular ([7.3 Splitting Consignments](#)).

6. REQUIREMENT

Only a business which has been accredited as an Accredited Certifier 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 intrastate or interstate markets requiring quarantine certification.

6.1 Reconsigning Whole Consignments

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

When reconsigning whole consignments, certificates accompanying the produce are reconciled against the packages intended for consignment to verify date code, package markings and to ensure certificate completion is accurate. The **original** certificate must be amended/endorsed and must accompany the consignment as indicated by following the procedures in [7.2 Reconsigning Original Consignments](#).

6.2 Splitting Consignments

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

When splitting consignments, certificates accompanying the produce are to be reconciled against the packages intended for consignment to verify date code, package markings, and ensure certificate completion is accurate. Photocopy the original certificate to prepare one (1) or more sub-consignment certificates [7.3 Splitting Consignments](#).

The Department of Agriculture and Fisheries 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.

**RECONSIGNING WHOLE OR SPLIT CONSIGNMENTS AND
TRANSPORTING OF CERTIFIED PRODUCE****7. PROCEDURE****7.1 Accreditation****7.1.1 Application for Accreditation**

An Accredited Certifier seeking accreditation for an Interstate Certification Assurance arrangement must make application for accreditation by lodging the form *Application for Accreditation of an Accredited Certifier for an Interstate Certification Assurance (ICA) Arrangement* [CAF-47] (refer [Attachment 1](#)) at least 10 working days prior to the intended date of commencement of certification of produce.

This application may be lodged online at:-

<https://www.business.qld.gov.au/industries/farms-fishing-forestry/agriculture/land-management/certification-moving-plants/accreditation>;

7.1.2 Audit Process**Initial Audit**

Prior to an Accredited Certifier becoming accredited an initial audit of the business is carried out 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 accreditation is granted to cover the current season, up to a maximum of twelve months from the date of initial accreditation, and a Certificate of Accreditation is issued ([refer 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 accreditation under the ICA arrangement.

An additional compliance audit is conducted between six and nine months after the date of accreditation for an ICA arrangement that operates for more than six months of the year.

Random audits are conducted on a selected number of ICA arrangements 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.

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Unscheduled compliance audits may be conducted at any time to investigate reported or suspected non-conformances.

Re-Accreditation

Accredited Certifiers are required to re-apply for accreditation each year the Accredited Certifier seeks to operate under the ICA arrangement. Accredited Certifiers 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 within 12 weeks of the date re-accreditation for a business applying for annual re-accreditation is granted.

7.1.3 Certificate of Accreditation

An Accredited Certifier 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;
- the period of accreditation.

The Accredited Certifier must maintain a current *Certificate of Accreditation for an Interstate Certification Assurance Arrangement* and make this available on request by an Inspector.

An Accredited Certifier 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 and produce type described by the Plant Health Assurance Certificate.

7.2 Reconsigning Original Consignments

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

When reconsigning a whole consignment, certificates accompanying the produce are to be reconciled against the packages intended for consignment to verify date code, package markings, and to ensure certificate completion is accurate. The **original** Plant Health Certificate must be amended/endorsed as indicated below and must accompany the consignment.

(a) Reconsigned to:

- i. in the case of a Plant Health Assurance Certificate (refer [Attachment 2](#)), insert the name and address of the Reconsignee in the box provided on the PHAC; and

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- ii. in the case of a Plant Health Certificate (refer [Attachment 3](#)), cross out the original Consignee on the PHC and write the new Consignee in the *Reconsigned to* box.

(b) Authorisation for Reconsigning:

Insert the imprint of a stamp that includes -:

- The name of the accredited business;
- The address of the facility;
- The Interstate Produce (IP) number of the accredited business;
- The words “MEETS ICA-17”;
- A place for the signature of the Authorised Signatory reconsigning the consignment;
- the date of reconsignment.

Completed examples of the various types of Plant Health Certificates covering a reconsignment are shown in [Attachment 4](#) and [Attachment 5](#).

7.2.1 Distribution of Certificate

- The **amended** Plant Health Certificate must accompany the consignment to the interstate or intrastate business to which it is reconsigned
- A copy of the amended Plant Health Certificate must be made prior to dispatch and retained by the Accredited Certifier. The copies must be retained by the Accredited Certifier for at least 12 months for audit purposes.

7.3 Splitting Consignments

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

A valid reason is needed for a Business to split a consignment of certified produce, valid reasons include;

- (a) sending parts of an original consignment to different consignees; or
- (b) transporting sub-consignments on different vehicles or via different transport methods to the same consignee.

Businesses such as transport operators or wholesalers who redirect produce to different consignees or destinations will be eligible for accreditation under this Operational Procedure.

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 an original consignment, separate Plant Health Certificates must be issued at the time of certification.

7.3.1 Splitting the Original Consignment

When splitting consignments, original certificates accompanying the produce are to be reconciled against the packages intended for consignment to verify date code, package markings, to ensure the certificate is completed accurately.

Photocopy the original certificate to prepare one (1) or more sub-consignment certificates. The number of copies required will depend on the number of sub consignments that need to be prepared. Amend each photocopy of the original certificate so that it shows the following sub-consignment details:

(a) *Reconsigned To*

- i. In the case of a Plant Health Assurance Certificate (PHAC), insert the name and address of the new Consignee in the Reconsignee box provided on the PHAC (refer [attachment 2](#)).
- ii. In the case of a Plant Health Certificate (issued by an Inspector or authorised officer) insert the name and address of the new Consignee in the Reconsigned to box provided on the PHC (refer [attachment 3](#)); and

(b) *Number of Packages*

- i. Cross out the number of packages in the original consignment; and
- ii. Insert the number of packages in the sub-consignment under the crossed out number of packages in the original consignment.

(c) *Authorisation for Split Consignment*

Insert a stamp on the sub-consignment certificate. The stamp must include:

- i. the name of the accredited business
- ii. the address of the facility
- iii. the Interstate Produce (IP) number of the accredited business
- iv. the words “MEETS ICA-17”;
- v. a place for the signature of the Authorised Signatory splitting the consignment and
- vi. the date of split consignment

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A photocopy of each amended sub-consignment certificate must be made prior to dispatch and retained by the Accredited Certifier for at least 12 months for audit purposes.

Completed examples of Plant Health Certificate sub-consignment certificates for a split consignment are shown as [Attachment 6](#) and [Attachment 7](#).

Businesses applying for accreditation under this Operational Procedure will be required to obtain a stamp with the information specified above prior to the initial audit.

The original certificate must be retained and filed by the business together with copies of each sub-consignment certificate so that movement of the original consignment can be traced and reconciled ([refer 7.6 ICA System Records](#)).

7.3.2 Distribution of Certificate

The **amended sub-consignment certificate** must accompany the consignment to the interstate or intrastate business to which it is reconsigned.

The **Original certificate** must be retained by the business for at least 12 months for audit purposes.

7.4 Secondary Wholesalers

Secondary wholesalers who purchase part of an original consignment from another wholesaler for on-sale to a market requiring certification should obtain a sub-consignment certificate from the original consignee (the first wholesaler) addressed to them (the secondary wholesaler) as the reconsignee ([refer 7.3 Splitting Consignments](#)).

When reconsigning or splitting the sub-consignment, the sub-consignment certificate supplied by the original consignee shall be treated as an original certificate and the procedures detailed in 7.2 and 7.3 apply.

Place the reconsignee's name and address and the authorising stamp, signature and date in any vacant area on the form as close as possible to the alteration.

7.5 Consignment Reconciliation Records

The business shall maintain a Consignment Reconciliation Record or records which capture the same information ([refer attachment 8](#)).

The Business Consignment Reconciliation Record must identify;

- the Plant Health Certificate or Plant Health Assurance Certificate Number accompanying the consignment;
- verification that the date code on packages is recorded on the certificate;

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- If applicable, verification that the certification is sufficient to meet the plant quarantine entry condition for the intended destination state;
- Verification results and follow-up action by the Authorised Signatory;
- the number of withdrawn or rejected packages;
- the Authorised Signatory's name and signature.

7.6 ICA System Records

The business shall maintain the following records -

- (a) the original Plant Health Certificate for all split consignments ([refer Distribution of Certificate 7.3.2](#));
- (b) a copy of any amended original certificate where whole original consignments have been reconsigned;
- (c) a copy of each sub-consignment certificate issued ([refer Distribution of Certificate 7.3.2](#)).
- (d) Consignment reconciliation records ([refer attachment 8](#)).

Records must be retained for at least 12 months from the date of completion or until the next compliance audit of the business, whichever is the latter.

An accredited business must hold a minimum of 12 months ICA system records at the time of any compliance audit. If the compliance audit is conducted more than 12 months from the last compliance audit, the business must maintain all records completed since the previous compliance audit.

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

7.7 ICA System Documentation

The business must maintain the following documentation -

- (a) a copy of the business's current Application for Accreditation ([refer Attachment 1](#));
- (b) a current copy of this Operational Procedure;
- (c) a current *Certificate of Accreditation for an Interstate Certification Assurance Arrangement*.
- (d) a current copy of the Work Instructions WI-02 Guidelines for Completion of Plant Health Assurance Certificate.

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

**RECONSIGNING WHOLE OR SPLIT CONSIGNMENTS AND
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Attachment 1	<i>Application for Accreditation of an Accredited Certifier for an Interstate Certification Assurance (ICA) Arrangement</i>	CAF-47 (FIRST TWO PAGES)
Attachment 2	<i>Plant Health Assurance Certificate</i>	CAF-16 (BLANK)
Attachment 3	<i>Plant Health Certificate for Interstate Movement of Plant Material from Queensland</i>	Q1 (BLANK)

COMPLETED EXAMPLES FOR RECONSIGNMENTS

Attachment 4	<i>Plant Health Assurance Certificate</i>	CAF-16 (COMPLETED EXAMPLE)
Attachment 5	<i>Plant Health Certificate for Interstate Movement of Plant Material from Queensland</i>	Q1 (COMPLETED EXAMPLE)

COMPLETED EXAMPLES FOR SPLIT CONSIGNMENTS

Attachment 6	<i>Plant Health Assurance Certificate</i>	CAF-16 (COMPLETED EXAMPLE)
Attachment 7	<i>Plant Health Certificate for Interstate Movement of Plant Material from Queensland</i>	Q1 (COMPLETED EXAMPLE)
Attachment 8	Consignment Reconciliation Record	CAF-143 (BLANK)

Application for accreditation of an accredited certifier for an Interstate Certification Assurance (ICA) arrangement

Pursuant to section 420 of the *Biosecurity Act 2014*

OFFICE USE ONLY

DATE RECEIVED:
PAGE NUMBER:
DATE APPROVED OR REFUSED:
FURTHER INFORMATION REQUEST DATE:
DATE FURTHER INFORMATION RECEIVED:
PAYMENT PROCESSED DATE:
PAYMENT AMOUNT RECEIVED:
RECEIPT NUMBER:

Important Information for applicants

This form is to be used to apply as an accredited certifier for an Interstate Certification Assurance (ICA) arrangement.

Information requested will enable your application to be processed as prescribed by the *Biosecurity Act 2014*. Your application must be assessed and granted by the chief executive before you can proceed with the proposed activity.

Before lodging this application you should be familiar with the requirements of the *Biosecurity Act 2014* available on the Office of the Queensland Parliamentary Counsel website www.legislation.qld.gov.au.

How to complete form for a new application

- Must complete entire form.

How to complete form for an amendment or renewal

- Update any areas that require amendments;
- Must complete part A section 1, part B sections 2-4 and part C.

How to submit this form

- In person to:
Any [Department of Agriculture and Fisheries regional office](#); or
- Via post to:
Department of Agriculture and Fisheries
PO Box 5083
Nambour Qld 4560

Prescribed fee

- For the current fees visit www.daf.qld.gov.au/biosecurity-fees
- Fees are applicable until the end of the financial year.
- The prescribed fee must be paid at the time the application is submitted for it to be processed.

Term of accreditation

The term of this accreditation shall be one (1) year unless sooner cancelled or suspended from the date of your application being approved.

Notification

The applicant will be notified of the outcome within thirty (30) days of receipt of the application. The applicant will be notified by post to the applicant's postal address.

The application is deemed to have been received when the [District Co-ordinator \(Certification and Accreditation Services\)](#) in your district is in receipt of an accurate and complete application and payment of the prescribed fee has been received, processed and cleared.

Contact us

For more information please contact the District Co-ordinator (Certification and Accreditation Services), Plant Biosecurity & Product Integrity, Biosecurity Queensland, Department of Agriculture and Fisheries in your district or the Department of Agriculture and Fisheries Customer Service Centre on 13 25 23.

Type of application (select one only)

☐ New application ☐ Amendment ☐ Renewal

Part A – Accredited certifier application

1. Applicant details

Please supply ACN or ARBN (if applicable)

--	--	--	--	--	--	--	--	--	--

Please supply Interstate Produce Number (IPN) (if known)

Q				
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Applicant is: (select one only)

☐ an individual ☐ a partnership ☐ an incorporated company ☐ a co-operative association

☐ other (please specify)

--

If applicant is an individual, please complete the following Supply full legal name including first name, surname and any other name/s. First name

Last name

--	--

Other name/s

--

If applicant is a partnership, please complete the following Supply the full legal name of each partner in their normal order.

First name

Last name

--	--

First name

Last name

--	--

First name

Last name

--	--

If applicant is an incorporated company, co-operative association or other type of legal entity, please complete the following

Supply the full legal name.

--

Trading name/s of the applicant Supply any business names or brand names used by the applicant on packages of certified items.

--

2. Address details

Street address

--

Suburb/Town/Locality

Country

State

Postcode

--	--	--	--

Postal address (if different to street address)

--

Suburb/Town/Locality

Country

State

Postcode

--	--	--	--

3. Contact details

Phone

Fax (if applicable)

Mobile (if applicable)

--	--	--

E-mail address

--

Preferred method of contact

☐ Any ☐ E-mail ☐ Phone ☐ Mail

Plant Health Assurance Certificate

Pursuant to Sections 412 and 413 of the Biosecurity Act 2014

(Issued as a biosecurity certificate issued in accordance with Chapter 12 of the Biosecurity Act)

Consignment Details (Please print)

Certificate Number

Consignor

Consignee

Name

Address

Name

Address

Reconsigned To (Splitting consignments or reconsigning whole consignments)

Method of Transport (Provide details where known)

Name

Address (a)

☒ Road Truck/Trailer Registration

☐ Rail Consignment

☐ Air Airline/Flight no.

☐ Sea Vessel Name & Voyage no.

Certification Details (Please print)

Accredited Certifier that Prepared the Produce

Grower or Packer

Name

Address

Name

Address

IP No. of Acc. Certifier

Brand Name or Identifying Marks (as marked on packages)

Date Code (as marked on packages)

Q

Facility No. Procedure Code Expiry Date

Facility No. Procedure Code Expiry Date

/ /

Number of Packages	Type of Packages (e.g. trays, cartons)	Type of Produce	Authorisation for Split Consignment
(b)			(c)

Date	Treatment	Chemical (Active Ingredient)	Concentration	Duration and Temperature
/ /	<input type="checkbox"/> Dipping	Dimethoate	400ppm	<input type="checkbox"/> One min. <input type="checkbox"/> 10 sec. then wet for 60 sec.
/ /	<input type="checkbox"/> Flood Spraying	Dimethoate	400ppm	10 seconds then wet for 60 seconds
/ /	<input type="checkbox"/> Fumigation	Methyl Bromide	g/m ³	Two hours @ °C
/ /	<input type="checkbox"/> Grown and packed on a property free from red imported fire ant			
/ /	<input type="checkbox"/> Sourced from a property located more than 5km from a known infestation of red imported fire ant			
/ /	<input type="checkbox"/> Mature green condition at packing			
/ /	<input type="checkbox"/> Bananas in a hard green condition with unbroken skin			
/ /	<input type="checkbox"/> Inspected and found free of melon thrips			
/ /	<input type="checkbox"/> Pre-Harvest Spray 500 g/L Trichlorfon			

Additional Certification

Declaration

I, an Authorised Signatory of the accredited certifier that prepared the plants or plant produce described above, hereby declare that the plants or plant produce have been prepared in the accredited certifier's approved facilities in accordance with the accreditation(s) granted to the accredited certifier under the Biosecurity Act 2014 and that the details shown above are true and correct in every particular.

Authorised Signatory's Name (Please print)

Signature

Date



Plant Health Certificate

Pursuant to Sections 412 and 413 of the Biosecurity Act 2014

(Means a biosecurity certificate issued in accordance with Chapter 15 of the Biosecurity Act.)

Certificate Number

This is to certify that the plants or plant products described below conform to the requirements of the current relevant regulations specified under the Plant Health Legislation of the State or Territory of:

Consignment Details (Please print)

Consignor	IP No. <small>(if applicable)</small>	Q	Consignee
Name			Name
Address			Address

Reconsigned To (Splitting consignments or reconsigning whole consignments) Method of Transport (Provide details where known)

Name	<input type="checkbox"/> Road <input type="checkbox"/> Rail <input type="checkbox"/> Air <input type="checkbox"/> Sea
Address (a)	Authorisation for Split Consignment
	(c)

Name of plant/plant product and quantity

Number of packages	Package type <small>(e.g. carton, bin, tray)</small>	Plant/Plant Product Type	Name & Address of Grower/Packer	Regulation/Accreditation Code(s)
(b)				

Additional Declaration(s)

☐ Attachment

Accredited Certifier Certification

Accredited Certifier's Name	Designation	Official Stamp
	Accredited Certifier <small>(Biosecurity Act 2014)</small>	
Signature	Place of Issue	Date



**Queensland
Government**

ORIGINAL

Plant Health Assurance Certificate

Pursuant to Sections 412 and 413 of the Biosecurity Act 2014
(Issue a biosecurity certificate issued in accordance with Chapter 15 of the Biosecurity Act.)

Consignment Details (Please print)

Certificate Number **9999999**

Consignor

Consignee

Name	Joe's Pawpaws Pty Ltd
Address	Farm Road Innisfail QLD 4860

Name	Pawpaw Agents
Address	B Block, Brisbane Market Rocklea QLD 4160

Reconsigning To (Splitting consignments or reconsigning whole consignments)

Method of Transport (Provide details where known)

Name	Pawpaw Agents
Address	Melbourne Market Epping Victoria 3076

<input checked="" type="checkbox"/> Road	Truck/Trailer Registration
<input type="checkbox"/> Rail	Consignment
<input type="checkbox"/> Air	Airline/Flight no.
<input type="checkbox"/> Sea	Vessel Name & Voyage no.

Certification Details (Please print)

Accredited Certifier that Prepared the Produce

Grower or Packer

Name	Joe's Pawpaw's Pty Ltd
Address	Farm Road Innisfail QLD 4860

Name	Joe's Pawpaw's Pty Ltd
Address	Farm Road Innisfail QLD 4860

IP No. of Acc. Certifier

Brand Name or Identifying Marks (as marked on packages)

Date Code (as marked on packages)

Q 9999

Joe's Pawpaw's

005060

Facility No.	Procedure Code	Expiry Date
01	ICA-08	01/05/18

Facility No.	Procedure Code	Expiry Date
		/ /

Number of Packages	Type of Packages (e.g. trays, cartons)	Type of Produce	Authorisation for Split Consignment
1000	Trays	Pawpaw's	SPLIT CONSIGNMENT Pawpaw Agents B Block Brisbane Markets Q0000 "Meets ICA-17" Authorised by: RJ Smith Date: 4/05/2018

Date	Treatment	Chemical (Active Ingredient)	Concentration	Duration and Temperature
/ /	<input type="checkbox"/> Dipping	Dimethoate	400ppm	<input type="checkbox"/> One min. <input type="checkbox"/> 10 sec. then wet for 60 sec.
/ /	<input type="checkbox"/> Flood Spraying	Dimethoate	400ppm	10 seconds then wet for 60 seconds
/ /	<input type="checkbox"/> Fumigation	Methyl Bromide	g/m ³	Two hours @ °C
/ /	<input type="checkbox"/> Grown and packed on a property free from red imported fire ant			
/ /	<input type="checkbox"/> Sourced from a property located more than 5km from a known infestation of red imported fire ant			
/ /	<input type="checkbox"/> Mature green condition at packing			
/ /	<input type="checkbox"/> Bananas in a hard green condition with unbroken skin			
/ /	<input type="checkbox"/> Inspected and found free of melon thrips			
/ /	<input type="checkbox"/>			

Additional Certification

Met mature green Condition at the time of Packing

Declaration

I, an Authorised Signatory of the accredited certifier that prepared the plants or plant produce described above, hereby declare that the plants or plant produce have been prepared in the accredited certifier's approved facilities in accordance with the accreditation(s) granted to the accredited certifier under the Biosecurity Act 2014 and that the details shown above are true and correct in every particular.

Authorised Signatory's Name (Please print)

Signature

Date

Arthur John Signatory

Arthur John Signatory

01/05/2018



Plant Health Certificate

Pursuant to Sections 412 and 413 of the Biosecurity Act 2014

(Issue a biosecurity certificate issued in accordance with Chapter 11 of the Biosecurity Act)

Certificate Number **BNE18009**

This is to certify that the plants or plant products described below conform to the requirements of the current relevant regulations specified under the Plant Health Legislation of the State or Territory of: **South Australia**

Consignment Details (Please print)

Consignor	IP No. (if applicable)	Q 0123	Consignee
Name	Joe's Produce Pty Ltd		Name
Address	Plantation Road		Address
	Caboolture QLD		Rocklea QLD 4106

Reconsigned To (Splitting consignments or reconsigning whole consignments) Method of Transport (Provide details where known)

Name	Fresh Market Produce Pty Ltd	<input checked="" type="checkbox"/> Road <input type="checkbox"/> Rail <input type="checkbox"/> Air <input type="checkbox"/> Sea
Address	South Australian Produce markets	Authorisation for Split Consignment
	Pooraka South Australia 5095	SPLIT CONSIGNMENT
		Avocado Agent
		B Block Brisbane Markets
		Q1000
		"Meets ICA-17"
		Authorized by: KU Insulator

Name of plant/plant product and quantity

Number of packages	Package type (e.g. carton, bin, tray)	Plant/Plant Product Type	Name & Address of Grower/Packer	Regulation/Accreditation Code(s)
1000	Trays	Hass Avocados	Joe's Produce Pty Ltd	Meets Condition 99

Additional Declaration(s)

☐ Attachment

Accredited Certifier Certification

Accredited Certifier's Name	Designation	Official Stamp
John Inspector	Accredited Certifier (Biosecurity Act 2014)	
Signature	Place of Issue	Date
John Inspector	Caboolture QLD	26/06/2018

Plant Health Assurance Certificate

Pursuant to Sections 412 and 413 of the Biosecurity Act 2014

(Issued as a temporary certificate issued in accordance with Chapter 12 of the Biosecurity Act)

Consignment Details (Please print)

Certificate Number **9999999**

Consignor

Consignee

Name Joe's Pawpaw Pty Ltd	Name Pawpaw Agents
Address Farm Road	Address B Block, Brisbane Market
Innisfail QLD 4860	Rocklea QLD 4160

Reconsign To (Splitting consignments or reconsigning whole consignments)

Method of Transport (Provide details where known)

Name Pawpaw Agents	<input checked="" type="checkbox"/> Road <small>Truck/Trailer Registration</small>
Address Melbourne Market	<input type="checkbox"/> Rail <small>Consignment</small>
Epping Victoria 3076	<input type="checkbox"/> Air <small>Airline/Flight no.</small>
	<input type="checkbox"/> Sea <small>Vessel Name & Voyage no.</small>

Certification Details (Please print)

Accredited Certifier that Prepared the Produce

Grower or Packer

Name Joe's Pawpaw's Pty Ltd	Name Joe's Pawpaw's Pty Ltd
Address Farm Road	Address Farm Road
Innisfail QLD 4860	Innisfail QLD 4860

IP No. of Acc. Certifier

Brand Name or Identifying Marks (as marked on packages)

Date Code (as marked on packages)

Q 9999	Joe's Pawpaw's	005060
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Facility No.	Procedure Code	Expiry Date	Facility No.	Procedure Code	Expiry Date
01	ICA-08	01/05/18			/ /

Number of Packages	Type of Packages (e.g. trays, cartons)	Type of Produce	Authorisation for Split Consignment
1000-200	Trays	Pawpaw's	SPLIT CONSIGNMENT Pawpaw Agents B Block Brisbane Markets Q0000 Meets ICA-17 Authorised by: <i>RF Smith</i> Date: 4/05/2018

Date	Treatment	Chemical (Active Ingredient)	Concentration	Duration and Temperature
/ /	<input type="checkbox"/> Dipping	Dimethoate	400ppm	<input type="checkbox"/> One min. <input type="checkbox"/> 10 sec. then wet for 60 sec.
/ /	<input type="checkbox"/> Flood Spraying	Dimethoate	400ppm	10 seconds then wet for 60 seconds
/ /	<input type="checkbox"/> Fumigation	Methyl Bromide	g/m ³	Two hours @ °C
/ /	<input type="checkbox"/> Grown and packed on a property free from red imported fire ant			
/ /	<input type="checkbox"/> Sourced from a property located more than 5km from a known infestation of red imported fire ant			
/ /	<input type="checkbox"/> Mature green condition at packing			
/ /	<input type="checkbox"/> Bananas in a hard green condition with unbroken skin			
/ /	<input type="checkbox"/> Inspected and found free of melon thrips			
/ /	<input type="checkbox"/>			

Additional Certification

Met mature green Condition at the time of Packing

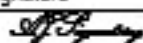
Declaration

I, an Authorised Signatory of the accredited certifier that prepared the plants or plant produce described above, hereby declare that the plants or plant produce have been prepared in the accredited certifier's approved facilities in accordance with the accreditation(s) granted to the accredited certifier under the Biosecurity Act 2014 and that the details shown above are true and correct in every particular.

Authorised Signatory's Name (Please print)

Signature

Date

Arthur John Signatory		01/05/2018
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Plant Health Certificate

Pursuant to Sections 412 and 413 of the Biosecurity Act 2014

(Means a biosecurity certificate issued in accordance with Chapter 15 of the Biosecurity Act.)

Certificate Number **BNE18009**This is to certify that the plants or plant products described below conform to the requirements of the current relevant regulations specified under the Plant Health Legislation of the State or Territory of: **South Australia**

Consignment Details (Please print)

Consignor	IP No. (if applicable) Q 0123	Consignee
Name Joe's Produce Pty Ltd		Name Avocado Agent
Address Plantation Road		Address C Block Brisbane Market
Caboolture QLD		Rocklea QLD 4106

Reconsigning To (Splitting consignments or reconsigning whole consignments) Method of Transport (Provide details where known)

Name Fresh Market Produce Pty Ltd	<input checked="" type="checkbox"/> Road <input type="checkbox"/> Rail <input type="checkbox"/> Air <input type="checkbox"/> Sea
Address South Australian Produce markets	Authorisation for Split Consignment
Pooraka South Australia 5095	SPLIT CONSIGNMENT
	Avocado Agent
	B Block Brisbane Markets Q1000
	"Meets ICA-17"
	Authorised by: <i>KY producer</i>
	Date: 28/06/2018

Name of plant/plant product and quantity

Number of packages	Package type (e.g. carton, bin, tray)	Plant/Plant Product Type	Name & Address of Grower/Packer	Regulation/Accreditation Code(s)
1000	Trays	Hass Avocadoes	Joe's Produce Pty Ltd	Meets Condition 99
200				

Additional Declaration(s)

☐ Attachment

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Accredited Certifier Certification

Accredited Certifier's Name	Designation	Official Stamp
John Inspector	Accredited Certifier (Biosecurity Act 2014)	
Signature	Date	
<i>John Inspector</i>	26/06/2018	
Place of Issue		
Caboolture QLD		

Consignment Reconciliation Record

[illegible]