

# INSPECTION OF FRUIT AND VEGETABLES (POST HARVEST), LIVE PLANTS, CUT FLOWERS AND FOLIAGE FOR MELON THRIPS

## **REVISION REGISTER**

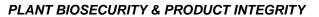
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Plant Biosecurity & Product Integrity

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#### 1. PURPOSE

The purpose of this procedure is to describe -

- (a) the design features for inspection facilities;
- (b) the standards required for inspection equipment; and
- (c) the responsibilities and practices of personnel.

that apply to the inspection of fruits and vegetables (post harvest), live plants, cut flowers and foliage for melon thrips under an Interstate Certification Assurance (ICA) arrangement.

#### 2. SCOPE

This procedure covers all certification of inspection of fruits and vegetables (post harvest), live plants, cut flowers and foliage for melon thrips from a Business operating under an ICA arrangement in Queensland. This procedure does not cover the inspection and certification of seeds, underground parts of plants and dried or processed plant materials.

For Western Australia only - whole plant vegetables (i.e., compact leafy vegetables or parts thereof, such as lettuces, cabbage, broccoli, broccolini, cauliflower etc.) and bitter melon, snake beans, long beans, okra and luffa are also excluded for certification under this procedure.

This procedure is applicable where the requirement specified in <u>6. Requirements</u> is a specified condition of entry of an interstate quarantine authority for melon thrips.

Certification of inspection of fruits and vegetables (post harvest), live plants, cut flowers and foliage for melon thrips under this Operational Procedure may not be an accepted entry condition for all fruits and vegetables (post harvest), live plants, cut flowers and foliage to all intrastate and interstate markets.

Some intrastate or interstate markets may require additional quarantine certification for pests and diseases other than melon thrips as a condition of entry.

It is the responsibility of the Business consigning the fruits, vegetables, plants, cut flowers or foliage to ensure compliance with all applicable quarantine requirements.

Information on intrastate and interstate quarantine requirements can be obtained from the ICA Centre Coordinator for your district.



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3. **REFERENCES** 

> ICA-WI-02 Guidelines for Completion of Plant Health Assurance

> > Certificates

ICA-WI-03 Inspection of Fresh Fruit and Vegetables for Melon

**Thrips** 

ICA-WI-04 Inspection of Live Plants for Melon Thrips

ICA-WI-05 Inspection of Cut Flowers and Foliage for Melon Thrips

4. **DEFINITIONS** 

> Accredit means to accredit persons to give a Biosecurity

> > Certificate in accordance with Section 430 of the

Biosecurity Act 2014.

means the Department of Agriculture and Fisheries **Accrediting Authority** 

(DAF) Queensland.

**Accredited Certifier** means the person who holds accreditation under

chapter 15 of the Biosecurity Act 2014 to give

Biosecurity Certificates.

**Application for** Accreditation

means an Application of Accreditation of an Accredited

Certifier for an Interstate Certification Assurance (ICA)

Arrangement [CAF-47].

**Authorised** 

means a person who is authorised to conduct **Inspection Person** inspections on behalf of the business by having their

name and specimen signature on a register of authorised inspection persons maintained by the

business.

approved training

course

means an activity approved by DAF for the training and

assessment of an Authorised Inspection Person.

**Assurance Certificate** Means a Plant Health Assurance Certificate [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.

**Business** means the legal entity responsible for the operation of

the facility and ICA arrangement detailed on the

Business's Application for Accreditation.

Certification

Business that demonstrates effective in-house quality Assurance

management and provides assurance through documented procedures and records that produce

means a voluntary arrangement between DAF and a

meets specified requirements.

certified/certification means covered by a valid Plant Health Assurance

Certificate [CAF-16].



# INSPECTION OF FRUITS AND VEGETABLES (POST HARVEST), LIVE PLANTS, CUT FLOWERS AND FOLIAGE FOR MELON THRIPS

certified produce means produce certified under this operational

procedure.

**consignment** means a quantity of packed produce described or to be

described on one Plant Health Assurance Certificate by

a single consignee.

A consignment may contain a number of lots.

DAF means the Queensland Department of Agriculture and

Fisheries.

**end-point inspection** means the process by which a representative sample is

drawn and inspected from the finalised consignment

prior to certification.

facility means the location where produce is assembled,

inspected, securely stored, certified and dispatched.

**growing unit** means a pot, cell, tube or a number of small plants in a

cell tray or other unit for growing plants.

**homogeneous** means produce that is all of the same or similar kind or

nature.

**ICA** means Interstate Certification Assurance.

**in-line inspection** means the process by which a representative sample of

packed product is drawn from a lot and inspected during

the processing and packing of the produce.

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.

**inspection** means the act of inspecting produce to determine if the

entry conditions or melon thrips freedom requirements

of the importing State or Territory have been met.

**lot** means a quantity of homogeneous produce assembled

for inspection at one place at one time. A lot could consist of produce from one or more

growers/blocks/properties.

melon thrips means all stages of *Thrips palmi* (Karny) including egg,

nymph and adult.

**MT** means melon thrips.

**nonconformance** means a nonfulfillment of a specified requirement.

package means the complete outer covering or container used to

transport and market the produce.

packed product means produce that has been packed into its final

package. For live plants, final packaging may mean a

plant(s) in a growing unit.



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produce means living plants and parts of plants for propagation

> (with or without growing media), fruits and vegetables, and cut flowers and foliage but excludes seeds, underground parts and dried or processed plant

materials.

Plant Health

**Assurance Certificate** 

means a biosecurity certificate approved by the

Accrediting Authority for the ICA Scheme [CAF-16].

means an area identified within a state or territory from restricted area

which produce is to be certified for property freedom for

melon thrips.

means a minimum of a 1 metre separation between segregate

> produce that has passed inspection and produce that has failed inspection due to a suspect melon thrips

detection or produce awaiting sample results.

means all live stages of Thrips spp. including egg, thrips

nymph and adult.

unit (fruit and vegetables)

means a single fruit or vegetable, bunch, head/floret,

stem or bunch of leaves.

unit (live plants) means one plant in a growing unit or a number of small

plants in a growing unit or a bare rooted plant.

foliage)

unit (cut flowers and means a single cut stem with flowers and/or foliage

attached.

#### 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.

#### The Certification Controller is responsible for -

- representing the Business during audits and other matters relevant to ICA accreditation;
- 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;
- maintaining Certificates of Attainment and a Register of Authorised Inspection Persons (refer 7.2);
- maintaining the required inspection facilities and equipment (refer 7.3);
- advising the Authorised Inspection Person of the rate and type of inspection to be undertaken for melon thrips for each consignment or lot;



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- ensuring the Business rejects and segregates produce in accordance with this Operational Procedure;
- forwarding samples of suspected melon thrips to a qualified entomologist for identification (refer 7.7); and
- reporting any detection of melon thrips to the ICA Centre Coordinator for the district within 24 hours of the detection (refer <u>7.7</u>).

#### Authorised Inspection Persons are responsible for -

- maintaining inspection facilities and equipment (refer <u>7.3</u>);
- sampling and inspecting either 600 units or 2% of packages for the presence of melon thrips prior to certification under this Operational Procedure (refer 7.4, 7.5 and 7.6);
- immediately advising the Certification Controller of any detection of melon thrips (refer 7.7);
- identifying and segregating packages following detection of suspect melon thrips; and
- maintaining melon thrips inspection records (refer <u>7.8</u>).

## The Authorised Dispatcher is responsible for -

- ensuring all packages covered by an Assurance Certificate issued by the Business under this Operational Procedure are identified (refer 7.9.1); and
- maintaining copies of all Assurance Certificates issued by the Business under the ICA arrangement (refer <u>7.9.3</u>).

## Authorised Signatories are responsible for -

 ensuring, prior to signing and issuing an Assurance Certificate, that produce covered by the certificate has been prepared in accordance with the Business's ICA arrangement and that the details on the certificate are true and correct in every particular (refer 7.9.2).

#### 6. REQUIREMENT

Produce certified for inspection for melon thrips under this Operational Procedure must meet the requirement:

'Inspected and found free of melon thrips'.

The Department of Agriculture and Fisheries and interstate quarantine authorities maintain the right to inspect certified produce at any time and to refuse to accept an assurance certificate where produce is found not to comply with specified requirements.



# INSPECTION OF FRUITS AND VEGETABLES (POST HARVEST), LIVE PLANTS, CUT FLOWERS AND FOLIAGE FOR MELON THRIPS

#### 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 <a href="Attachment 1">Attachment 1</a>) at least 10 working days prior to the intended date of commencement of certification under the ICA arrangement.

#### 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.

The Accredited Certifier shall demonstrate the training and competency of nominated Authorised Inspection Persons (refer <u>7.2 Authorised Inspection Persons</u>) in the identification of melon thrips and their produce inspection technique.

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 four weeks of initial accreditation or 12 weeks of the annual renewal of accreditation of the ICA arrangement. The Accredited Certifier shall ensure the currency of competency of each nominated Authorised Inspection Persons. The currency of competency of each Authorised Inspection Person nominated by the accredited business shall be assessed by an ICA Auditor annually in conjunction with the compliance audit.

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.



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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.

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

#### 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 twelve weeks of the date of reaccreditation for an Accredited Certifier applying for annual re-accreditation.

#### 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 covered;
- the type of produce covered;
- · other restrictions on the accreditation; and
- the period of accreditation.

The Accredited Certifier must maintain a current Certificate of Accreditation 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 covered by the Assurance Certificate.

#### 7.2 Authorised Inspection Persons

One or more Authorised Inspection Persons shall be trained in the detection and recognition of melon thrips. Authorised Inspection Persons shall have successfully completed an approved training course in the detection and recognition of melon thrips.

The Certification Controller shall maintain an individual Certificate of Attainment for each Authorised Inspection Person within the accredited Business.



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The names, date of training and specimen signatures of each Authorised Inspection Person shall be included on a *Register of Authorised Inspection Persons* maintained by the Accredited Certifier (refer <u>Attachment 4</u>). Only persons currently on the register shall carry out melon thrips inspections.

## 7.3 Inspection Facilities and Equipment

The Accredited Certifier shall maintain the following inspection facilities and equipment: –

- (a) an inspection bench or table in an area protected from adverse weather conditions which is: -
  - constructed of stable, rigid and durable material i.e., steel, timber or plastic;
  - of a reasonable size and height;
  - painted in a light colour or covered in a durable light-coloured material;
     and
  - placed in a well-lit and ventilated area on a flat sealed and durable surface i.e., concrete.
- (b) a hand lens, microscope or other device that provides at least X10 magnification for the observation of suspected thrips;
- (c) a white coloured tray i.e., plastic photograph tray or other surface for dislodging suspect thrips onto for further inspection;
- (d) reference illustrations and photographs for identification of melon thrips and other common thrips;
- (e) sealable plastic bags for collecting specimens of infested produce;
- (f) sealable specimen bottles for suspect thrips;
- (g) labels to uniquely number specimen bottles when multiple specimens are collected;
- (h) a fine paint brush for collecting samples of suspect thrips;
- (i) preservative material i.e., methylated spirits or 70% ethanol for preserving samples for identification; and
- (j) a pocketknife or similar item for cutting produce to further investigate for the presence of thrips.

The Authorised Inspection Person shall carry out regular checks of the inspection facilities and equipment to ensure it continues to operate effectively and remains free from damage or excessive wear.



## 7.3.1 Segregation of Produce

The Accredited Certifier shall maintain an area within the facility for produce which has 'passed' inspection. The Accredited Certifier shall also identify by signage, an area within the facility, for segregating produce which has 'failed' an inspection for freedom from melon thrips.

Produce that has failed inspection due to suspect melon thrips and that is awaiting sample results must be segregated from all other melon thrips host produce until the sample result has been returned to the Accredited Certifier.

Examples of acceptable methods of identifying the status of produce include -

- (a) locating melon thrips host produce (including produce that is awaiting sample results or has failed inspection) in a clearly identified and segregated area to produce that has passed inspection; and
- (b) marking each package of inspected and 'passed' produce in a manner that clearly identifies the produce as conforming to the requirements specified under this Operational Procedure.

## 7.4 Inspection Procedures (Live Plants)

All produce examinations shall be carried out by an Authorised Inspection Person. Live plants shall be inspected in accordance with ICA Work Instruction *Inspection of Live Plants for Melon Thrips* [ICA-WI-04].

## 7.4.1 Pre-inspection

Prior to the commencement of an inspection, the Authorised Inspection Person shall ascertain from the Certification Controller the type and rate of inspection. The Authorised Inspection Person shall then partially complete the Melon Thrips Inspection Record to capture the following details: -

- produce type;
- date of inspection;
- place of inspection;
- type of inspection (end-point or in-line);
- rate of inspection (sampling rate);
- · name of Authorised Inspection Person;
- for end point inspection the total number of packages in the consignment;
- for in-line inspections the time the initial sample was taken (for live plants sampled in cartons only); and
- any unique details on the packages within the consignment which identifies the consignment inspected i.e., name and address of grower and or packer.

Inspection records shall be in the form of a *Melon Thrips Inspection Record* (refer <u>Attachment 5</u>) or records which capture the same information (refer <u>7.8</u> Inspection Records).



# INSPECTION OF FRUITS AND VEGETABLES (POST HARVEST), LIVE PLANTS, CUT FLOWERS AND FOLIAGE FOR MELON THRIPS

The Authorised Inspection Person shall ensure live plants are inspected for melon thrips as close as practicable and not more than 48 hours prior to the time of dispatch from the facility. Live plants shall be inspected individually.

The Authorised Inspection Person shall ensure that the samples taken for inspection are representative samples of the whole consignment or lot as described on the Melon Thrips Inspection Record. Additionally, the Authorised Inspection Person must consider additional factors when selecting a sample from a mixed consignment or lot (refer ICA Work Instruction *Inspection of Live Plants for Melon Thrips* [ICA-WI-04]).

All live plants in a consignment of certified produce shall be sampled in accordance with Section <u>7.4.2 Sampling for End-point Inspection</u> or Section <u>7.4.3 Sampling for In-line Inspection</u>.

## 7.4.2 Sampling for End-point Inspection

Prior to selecting a sample for an end-point inspection, the Authorised Inspection Person will ensure that the entire amount of produce within the consignment or lot is available for inspection. Each consignment of live plants to be certified shall be sampled at the rate of: -

- A minimum of 2% of the carton count (one in every fifty packages) or part thereof; or
- 600 units.

Packages shall be selected at random from within the consignment. A minimum of 3 packages shall be selected for inspection.

For Western Australia, live plants are to be sampled and inspected according to the following

Inspected at 600 units.

## 7.4.3 Sampling for In-line Inspection

In-line inspections can only be performed at facilities where live plants are being packed.

For in-line inspections, the Authorised Inspection Person must inspect all live plants within a defined inspection area. Examples of acceptable methods of identifying an inspection area include: -

- (a) signage on the outer perimeter clearly identifying the inspection area; or
- (b) a barrier system using tape or similar that clearly identifies the inspection area.

A designated inspection area can be portable and move to different areas within the accredited Business' facility.



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The in-line inspection shall involve selection of a sample of product from a lot, packed on the one day for certification under this procedure. Live plants shall be sampled at the rate of a minimum of 2% of the carton count (one in every fifty packages or part thereof) or 2% of the total growing units; or 600 units, and be selected at random from the packed product.

For Western Australia only 600 units shall be inspected.

## 7.4.4 Finalising Inspection Record

Following the inspection, the Authorised Inspection Person shall record the following details on the *Melon Thrips Inspection Record* (refer <u>Attachment 5</u>) or records which capture the same information: -

- the number of packages sampled;
- the number of units sampled in each package;
- total number of units sampled;
- the inspection result (pass or fail);
- the signature of the Authorised Inspection Person; and
- actions taken resulting from a detection of suspect thrips.

## 7.5 Inspection Procedure (Cut Flowers and Foliage)

All produce examinations shall be carried out by an Authorised Inspection Person. Samples shall be inspected in accordance with ICA Work Instruction *Inspection of Cut Flowers and Foliage for Melon Thrips* [ICA-WI-05].

#### 7.5.1 Pre-inspection

Prior to the commencement of an inspection, the Authorised Inspection Person shall ascertain from the Certification Controller the type and rate of inspection. The Authorised Inspection Person shall then partially complete the Melon Thrips Inspection Record to capture the following details: -

- produce type;
- date of inspection;
- place of inspection;
- type of inspection (end-point or in-line);
- rate of inspection (sampling rate);
- · name of Authorised Inspection Person;
- for end point inspection the total number of packages in the consignment;
- for in-line inspections the time the initial sample was taken; and
- any unique details on the packages within the consignment which identifies the consignment i.e., name and address of grower and or packer.

Inspection records shall be in the form of a *Melon Thrips Inspection Record* (refer <u>Attachment 5</u>) or records which capture the same information.

The Authorised Inspection Person shall ensure cut flowers and foliage are inspected as close as practicable and not more than 48 hours prior to the time of dispatch from the facility. Individual cut flowers and pieces of foliage shall be inspected as a single unit.



# INSPECTION OF FRUITS AND VEGETABLES (POST HARVEST), LIVE PLANTS, CUT FLOWERS AND FOLIAGE FOR MELON THRIPS

The Authorised Inspection Person shall ensure that the samples taken for inspection are a representative sample of the whole consignment or lot. Additionally, the Authorised Inspection Person must consider additional factors when selecting a sample from a mixed consignment or lot (refer ICA Work Instruction *Inspection of Cut Flowers and Foliage for Melon Thrips* [ICA-WI-05]).

All cut flowers and foliage in a consignment of certified produce shall be sampled in accordance with Section <u>7.5.2 Sampling for End-point Inspection</u> or Section <u>7.5.3 Sampling for In-line Inspection</u>.

#### 7.5.2 Sampling for End-point Inspection

Prior to selecting a sample for an end-point inspection, the Authorised Inspection Person will ensure that the entire amount of produce within the consignment or lot is available for inspection. Each consignment of cut flowers or foliage to be certified shall be sampled at the rate of: -

- A minimum of 2% of the carton count (one in every fifty packages) or part thereof: or
- 600 units.

Packages shall be selected at random from within the consignment. A minimum of 3 packages shall be selected for inspection.

For Western Australia only 600 units shall be inspected.

#### 7.5.3 Sampling for In-line Inspection

In-line inspections can only be performed at facilities where the cut flowers and foliage are being packed. For in-line inspections, the Authorised Inspection Person must be able to identify when the packed product was packed to adequately determine what product has been packed since the last inspection.

Examples of acceptable methods of identifying the time when product was packed include -

- (a) locating packed product in clearly identified and separate areas that represent the inspection interval; or
- (b) marking each package or pallet of product in a manner that clearly identifies when the product was packed.

The in-line inspection shall involve selection of a sample of packed product from a lot, packed on the one day for certification under this procedure. Packed produce shall be sampled at the rate of a minimum of 2% of the carton count (one in every fifty packages) or part thereof or 600 unit and be selected at random from the final packed product as it leaves the packing line in the facility.

For Western Australia only 600 units shall be inspected.



## 7.5.4 Finalising Inspection Record

Following the inspection, the Authorised Inspection Person shall record the following details on the *Melon Thrips Inspection Record* (refer <u>Attachment 5</u>) or records which capture the same information: -

- the number of packages sampled;
- the number of units sampled in each package;
- total number of units sampled;
- the time when the samples were taken (in-line only);
- total number of packages (in-line inspection only) in the lot;
- the inspection results (pass or fail);
- the signature of the Authorised Inspection Person; and
- actions taken resulting from the detection of suspect thrips.

## 7.6 Inspection Procedure (Fruits and Vegetables)

All produce examinations shall be carried out by an Authorised Inspection Person. Fruits and vegetables shall be inspected in accordance with ICA Work Instruction *Inspection of Fruits and Vegetables for Melon Thrips* [ICA-WI-03].

#### 7.6.1 Pre-inspection

Prior to the commencement of an inspection, the Authorised Inspection Person shall ascertain from the Certification Controller the type and rate of inspection and partially complete the Melon Thrips Inspection Record to capture the following details:

- produce type;
- date of inspection;
- place of inspection;
- type of inspection (end point or in line);
- rate of inspection (sampling rate);
- name of Authorised Inspection Person;
- for end point inspection the total number of packages in the consignment;
- for in-line inspections the time the initial sample was taken; and
- any unique details on the packages within the consignment which identifies the consignment i.e., name and address of grower and or packer.

Inspection records shall be in the form of a *Melon Thrips Inspection Record* (refer Attachment 5) or records which capture the same information.

The Authorised Inspection Person shall ensure fruits and vegetables are inspected as close as practicable and not more than 48 hours prior to the time of dispatch from the facility. Fruits and vegetables shall be inspected individually (as a unit) after packing as packed product.



# INSPECTION OF FRUITS AND VEGETABLES (POST HARVEST), LIVE PLANTS, CUT FLOWERS AND FOLIAGE FOR MELON THRIPS

The Authorised Inspection Person shall ensure that the samples taken for inspection are a representative sample of the whole consignment or lot. Additionally, the Authorised Inspection Person must consider additional factors when selecting a sample from a mixed consignment or lot (refer ICA Work Instruction Inspection of Fruits and Vegetables for Melon Thrips [ICA-WI-03]).

All fruits and vegetables in a consignment of certified produce shall be sampled in accordance with Section <u>7.6.2 Sampling for End-point Inspection</u> or Section <u>7.6.3 Sampling for In-line Inspection</u>.

#### 7.6.2 Sampling for End-point Inspection

Prior to selecting a sample for an end-point inspection, the Authorised Inspection Person will ensure that the entire amount of produce within the consignment or lot is available for inspection. Each consignment of fruits and vegetables to be certified shall be sampled at the rate of:

- A minimum of 2% of the carton count (one in every fifty packages) or part thereof; or
- 600 units.

Packages shall be selected at random from within the consignment. A minimum of 3 packages shall be selected for inspection.

For Western Australia only 600 units shall be inspected.

## 7.6.3 Sampling for In-Line Inspection

In-line inspections can only be performed at facilities where the fruits and vegetables are being packed. For in-line inspections, the Authorised Inspection Person must be able to identify when the packed product was packed to adequately determine what product has been packed since the last inspection.

Examples of acceptable methods of identifying when product was packed include: -

- (a) locating packed product in clearly identified and separate areas that represent the inspection interval; or
- (b) marking each package or pallet of product in a manner that clearly identifies when the product was packed.

The in-line inspection shall involve selection of a sample of packed product from a lot, packed on the one day for certification under this protocol. Packed produce shall be sampled at the rate of a minimum of 2% of the carton count (one in every fifty packages) or part thereof or 600 units and be selected at random from the final packed product as it leaves the packing line in the packing shed for consolidation.

For Western Australia only 600 units shall be inspected.



## 7.6.4 Finalising Inspection Record

Following the inspection, the Authorised Inspection Person shall record the following details on the Melon Thrips Inspection Record (refer <u>Attachment 5</u>) or records which capture the same information:

- · the number of packages sampled;
- the number of units sampled in each package;
- total number of units sampled;
- the time when the samples were taken (in-line only);
- total number of packages (in-line inspection only) in the lot;
- the inspection result (pass or fail);
- the signature of the Authorised Inspection Person; and
- actions taken resulting from the detection of suspect thrips.

# 7.7 Action Following Detection of Suspect Melon Thrips in Inspected Produce

#### 7.7.1 Detection of Suspect Melon Thrips at End Point Inspection

The Authorised Inspection Person shall immediately advise the Certification Controller of any detection of suspect thrips identified during the melon thrips inspection. The Certification Controller shall then reject and segregate all produce in the consignment that has been presented for inspection.

The Authorised Inspection Person shall record the detection of suspect melon thrips on the Melon Thrips Inspection Record (refer <u>Attachment 5</u>) or records which capture the same information.

Suspect melon thrips shall be submitted to a qualified entomologist for identification.

Produce that is rejected and segregated from certification is to be either:

- Held in an identified area until sample analysis of the suspect melon thrips is conducted, and results provided;
- Consigned to a market that does not require certification of freedom from melon thrips; or
- Treated in accordance with an alternative quarantine entry requirement for the control of melon thrips (i.e., fumigation).

If the suspect thrips sample is returned confirming the sample is not melon thrips, all rejected product that is segregated may be reconsidered for certification under this Operational Procedure provided all requirements have been met.

If melon thrips is confirmed by diagnosis of the sample, all produce in the consignment shall be rejected for certification under the Operational Procedure. A positive melon thrips sample diagnosis must be reported to the ICA Centre Coordinator for the district within 24 hours by the accredited business.



## 7.7.2 Detection of Suspect Melon Thrips at In-line Inspection

The Authorised Inspection Person shall immediately advise the Certification Controller of any detection of thrips or thrips-like insects identified during the melon thrips inspection.

#### 2 % In-line Inspection

If suspect melon thrips are detected during a 2% in-line inspection the Certification Controller shall reject and segregate all packed produce that has been consolidated since the last inspection interval.

Produce that has been consolidated and found free of suspect melon thrips prior to the last inspection interval may be considered for certification provided all requirements of the Operational Procedure have been met.

Packed product that is rejected for certification is to be either: -

- Held in an identified area until sample analysis of the suspect melon thrips is conducted, and results provided;
- Consigned to a market that does not require certification of freedom from melon thrips; or
- Treated in accordance with an alternative quarantine entry requirement for the control of melon thrips.

For live plants, if suspect melon thrips are detected during a 2% in-line inspection the Certification Controller shall reject and segregate all product that has been consolidated in the defined inspection area.

The Authorised Inspection Person shall record the detection of suspect melon thrips on the Melon Thrips Inspection Record (refer <u>Attachment 5</u>) or records which capture the same information.

#### 600 unit In-line Inspection

If suspect melon thrips are detected during a 600 unit in-line inspection the Certification Controller shall reject the entire lot represented by the sample including all packed product that has been consolidated from that lot and uninspected product still on the packing line.

Packed product that is rejected for certification is to be either:

- Held in an identified area until sample analysis of the suspect melon thrips is conducted, and results provided;
- Consigned to a market that does not require certification of freedom from melon thrips; or
- Treated in accordance with an alternative quarantine entry requirement for the control of melon thrips.

For live plants, if suspect melon thrips are detected during a 600 unit in-line inspection the Certification Controller shall reject and segregate all product that has been consolidated in the defined inspection area.



# INSPECTION OF FRUITS AND VEGETABLES (POST HARVEST), LIVE PLANTS, CUT FLOWERS AND FOLIAGE FOR MELON THRIPS

The Authorised Inspection Person shall record the detection of suspect melon thrips on the Melon Thrips Inspection Record (refer <u>Attachment 5</u>) or records which capture the same information.

## Identification of Suspect Melon Thrips

Samples of suspect thrips shall be submitted to a qualified entomologist within 24 hours of detection. If the suspect thrips is subsequently confirmed not to be melon thrips, all segregated and rejected product in the lot may be reconsidered for certification provided all requirements of this Operational Procedure have been met.

If melon thrips is confirmed, all produce consolidated since the last in line inspection interval shall be rejected for certification under the Operational Procedure.

As soon as practical and not more than twenty-four (24) working hours from the time of the receipt of the positive sample result, the result shall be reported to the ICA Centre Coordinator for the district so an investigation may be carried out to determine the cause and to rectify any problems.

Thrips are very small and difficult to distinguish between species. Thrips require specialist identification and therefore any suspect thrips must be submitted to a qualified entomologist for identification prior to certification.

Grow Help Australia, a Department of Agriculture and Fisheries service, provides plant pest and disease diagnostic testing for horticultural businesses.

## 7.7.3 Handling Suspect Melon Thrips Specimens

Suspect melon thrips samples shall be handled, stored and dispatched in accordance with: -

- Work Instruction for the Inspection of Fruits and Vegetables for Melon Thrips [WI-03];
- Work Instruction for the Inspection of Live Plants for Melon Thrips [WI-04]; or
- Work Instruction for the Inspection of Cut Flowers and Foliage for Melon Thrips [WI-05].

The Authorised Inspection Person shall record the following details on the Sample Submission Form (refer <u>Attachment 6</u>):

- the name of the Authorised Inspection Person taking the sample;
- the Interstate Produce (IP No.) number of the accredited certifier inspecting the produce;
- the name and address of the grower and packer or Interstate Produce (IP No.) number of the source property;
- the type of produce and quantity of produce from which the sample was taken;



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- the date the sample was taken;
- the date the sample was submitted to an qualified entomologist;
- the contact telephone number, e-mail and fax contact of the Authorised Inspection Person; and
- the type of sample, diagnosis request and sample details.

The Authorised Inspection Person shall seal the specimen bottle into a sealable plastic bag with the sample submission form, then forward the sample by secured means to a qualified entomologist within 24 hours of taking the sample.

Where a suspect melon thrips is captured and contained on produce, the produce or part of the produce with the suspect pest must be wrapped in damp paper towel and placed into a plastic bag without a preservative material i.e., methylated spirits.

Prior to submitting a suspect melon thrip sample for identification, the Authorised Inspection Person or Certification Controller should contact the qualified entomologist to determine the correct sample submission procedure.

Where suspect thrips is subsequently confirmed to be melon thrips by a qualified entomologist, the Certification Controller of the accredited business shall obtain written notification of the sample result from the qualified entomologist. The qualified entomologist shall complete the Diagnosis Details Section of the Sample Submission Form and return it to the Certification Controller of the accredited business.

Where suspect thrips cannot be positively identified by a qualified entomologist, the produce will be rejected for certification under the Operational Procedure.

## 7.8 Inspection Records

The Authorised Inspection Person shall maintain records of all melon thrips inspections. Inspection records shall be in the form of a *Melon Thrips Inspection Record* (refer <u>Attachment 5</u>) or records which capture the same information.

Inspection records shall include: -

- produce type;
- date of inspection;
- place of inspection;
- type of inspection (inspection method);
- rate of inspection (inspection rate);
- details of each lot and consignment inspected i.e., package identification (IP No., name and address of grower and packer);
- number of packages sampled;
- number of units sampled in each package;
- total number of units sampled;
- if applicable, the time the sample was taken;



# INSPECTION OF FRUITS AND VEGETABLES (POST HARVEST), LIVE PLANTS, CUT FLOWERS AND FOLIAGE FOR MELON THRIPS

- total number of packages in the consignment or lot;
- the inspection results including absence or presence of thrips;
- actions taken resulting from suspected detection of thrips;
- the number of the Assurance Certificate to which the inspection relates; and
- the name and signature of the Authorised Inspection Person.

## 7.9 Dispatch

#### 7.9.1 Package Identification

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

- the Interstate Produce number of the Business that operates the approved facility in which the produce was inspected;
- the words 'MEETS ICA-38'; and
- the date (or date code) on which the produce was inspected.

prior to the issuance of an Assurance Certificate by the Business under this Operational Procedure.

Where live plants are consigned loose in pots and not in packages, the above information shall be marked on the consignment note or the invoice accompanying the plants and signed and dated by an Authorised Signatory of the Business.

For Western Australia only, loose plants must have the above information applied to a tag or label securely attached to each plant. Whole truck or container loads of loose plants do not require individual tags or labels provided the truck or container door is sealed at the time of dispatch from the facility and the seal is intact on arrival in Western Australia. The seal number must be included in the 'Brand Name or Identifying Marks' section of the Assurance Certificate covering the consignment (refer Attachment 2).

Produce that has not been inspected in accordance with the requirements of this Operational Procedure shall not be marked as stated above.

#### 7.9.2 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 inspection and freedom from melon thrips.

Assurance Certificates shall be in the form of a *Plant Health Assurance Certificate* [CAF-16].



# INSPECTION OF FRUITS AND VEGETABLES (POST HARVEST), LIVE PLANTS, CUT FLOWERS AND FOLIAGE FOR MELON THRIPS

Assurance Certificates shall include: -

- (a) in the 'Accredited Business that Prepared the Produce' section -
  - the name and address of the accredited business that inspected the produce;
- (b) in the 'IP No. of Acc. Business' section -
  - the IP No. of the accredited business that **inspected** the produce;
- (c) in the 'Type of Plant Material' section -
  - the number and description of each type of produce in the consignment;

NOTE: Where there is insufficient room to list each produce category the words "See Attachment" are to be used and an Attachment Sheet securely attached to each copy of the assurance certificate.

The Attachment Sheet must include the words 'ATTACHMENT SHEET', the name and address of the consignor, the assurance certificate number, the signature of the Authorised Signatory that signed the certificate and the date.

An example Attachment Sheet is shown as Attachment 3.

(d) in the 'Additional Certification' section the statement -

'Inspected and found free of melon thrips.'

A completed example is shown as Attachment 2.

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.

Prior to issuing an Assurance Certificate, the Authorised Signatory shall reconcile the produce to be certified with the relevant Melon Thrips Inspection Record and record the Assurance Certificate number(s) on the corresponding Melon Thrips Inspection Record.

Assurance Certificates shall be completed, issued and distributed in accordance with the Work Instruction *Guidelines for Completion of Plant Health Assurance Certificates* [WI-02].

## 7.9.3 Assurance Certificate Distribution

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

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



## 7.10 ICA System Records

The Business shall maintain the following records: -

- (a) Register of Authorised Inspection Persons (refer <u>7.2</u>);
- (b) Authorised Inspection Person Certificate of Attainment;
- (c) Melon Thrips Inspection Records (refer 7.8); and
- (d) the duplicate copy of each *Plant Health Assurance Certificate* [CAF-16] issued by the Business (refer 7.9.3).

ICA system records shall be retained for a period of not less than 12 months from completion or until the next compliance audit of the Business, whichever is the later.

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.

## 7.11 ICA System Documentation

The Business shall 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) Work Instruction *Guidelines for Completion of Plant Health Assurance Certificates* [WI-02];
- (e) Relevant Work Instruction(s) for the Inspection for Melon Thrips:
  - Work Instruction for the Inspection of Fruits and Vegetables for Melon Thrips [WI-03];
  - II. Work Instruction for the Inspection of Live Plants for Melon Thrips [WI-04]; or
  - III. Work Instruction for the Inspection of Cut Flowers and Foliage for Melon Thrips [WI-05].

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





# INSPECTION OF FRUITS AND VEGETABLES (POST HARVEST), LIVE PLANTS, CUT FLOWERS AND FOLIAGE FOR MELON THRIPS

## 8. ATTACHMENTS

Attachment 1	Application for Accreditation of an accredited certifier for an Interstate Certification Assurance (ICA) Arrangement	CAF-47 (FRONT 2 PAGES ONLY)
Attachment 2	Plant Health Assurance Certificate	CAF-16 (COMPLETED EXAMPLE)
Attachment 3	Attachment Sheet	(COMPLETED EXAMPLE)
Attachment 4	Register of Authorised Inspection Persons	(BLANK)
Attachment 5	Melon Thrips Inspection Record	(BLANK)
Attachment 6	Sample Submission Form	(BLANK)

Pursuant to section 420 of the Biosecurity Act 2014



PFICE USE ONLY

DATE RECEIVED:

DATE APPROVED OR REPUBLIC.

PAYMENT PROCESSED DATE:

PAYMENT AMOUNT RECEIVED:

RECEIPT NUMBER:

FURTHER IMPORMATION REQUEST DATE:

DATE FURTHER INFORMATION RECEIVED.

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

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 <a href="https://www.legislation.gld.gov.au">www.legislation.gld.gov.au</a>.

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.gld.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 <u>District Co-ordinator (Certification and Accreditation Services)</u> 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.

BQ/2017/2673 BQCAF47 (06/2017) v3.00

Part A - Accredited certi	ner application		
1. Applicant details			
Please supply ACN or ARBN (	Y applicable)	Please supply Interstate Produce	Number (IPN) (# known)
		Q	
Applicant is: (selectione only)			
an individual a par	tnership an inc	orporated company a co-operation	ve association
other (please specify)			
f applicant is an individual, pl	ease complete the folio	owing Supply full legal name including first name,	surname and any other name/s. Firs
ame	Last name	ė	
Other name/s			
f applicant is a partnership, p	lease complete the follo	OWING Supply the full legal name of each partner I	n their normal order.
First name	Last	name	
First name	Last	name	
First name	Last	name	
f applicant is an incorporated		name e association or other type of legal en	tity, please complete the fo
If applicant is an incorporated Supply the full legal name. Trading name/s of the applica	company, co-operative	307 (241)	
f applicant is an incorporated Supply the full legal name. Frading name/s of the applica A. Address details	company, co-operative	e association or other type of legal en	
Supply the full legal name.	company, co-operative	e association or other type of legal en	
If applicant is an incorporated Supply the full legal name.  Trading name/s of the applica  A. Address details  Street address	company, co-operative	e association or other type of legal en	
If applicant is an incorporated Supply the full legal name. Trading name/s of the applica 2. Address details	company, co-operative	e association or other type of legal en	of certified items.
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f applicant is an incorporated supply the full legal name.  Frading name/s of the application of the applica	nt Supply any business names  Country	e association or other type of legal en	of certified items.
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f applicant is an incorporated supply the full legal name.  Frading name/s of the applical formation of the forma	Country  Country  Country	e association or other type of legal en or brand names used by the applicant on packages  State	Postcode  Postcode
If applicant is an incorporated Supply the full legal name.  Trading name/s of the applica  Address details  Street address  Suburb/Town/Locality	nt Supply any business names  Country	e association or other type of legal en or brand names used by the applicant on packages  State	Postcode  Postcode
f applicant is an incorporated supply the full legal name.  Frading name/s of the applical formation of the application of the a	Country  Country  Country	e association or other type of legal en or brand names used by the applicant on packages  State	Postcode  Postcode



# **Plant Health Assurance Certificate**

Pursuant to Sections 412 and 413 of the Biosecurity Act 2014
(Maint & biosecurity conficus land in accordance with Chapter 15 of the Biosecurity Act.)

Government ORIGINAL ORIGINAL ORIGINAL

Consignme	nt Details (Please print)			Cer	rtificate Number	9999999
Consignor			Consi	gnee		
lame Joe's 1	Tomatoes Pty Ltd		Name	Produce /	Agents Pty Ltd	
Address Tomato Road Maceeba, Old 4880			Address South Australian Produce Market.  Burma Road, Poorpolea SA 5095			
Reconsigned T	O (Splitting consignments or recog	nizing whole consignments)	Metho	d of Transpo	rt (Provide details who	(re kripwn)
lame			⊠ Roa	d Truck/Trailer <		
ddress			☐ Rai	Consignment		
			☐ Alr	Airline Klight no.		
			□ Sea	Vestori Name & Vayage ma.		
	n Details (Please print) ier that Prepared the Produ	ce	Grow	er or Packer		
lame Centra	al Packing Co. Pty Ltd		Name	Joe's Toma	ations Pty Ltd	
	edy Highway		Addres	s Tomato Ro	bad //	
Walka	min Qld 4872			Maceeba C	기녀 4880	
P No. of Acc. (	Certifier Brand Name o	r Identifying Marks (es	marked	δη packages)	Date (	Code (as marked on packages)
9999	Joe's Tornatoe	5			08/07	/2017
Facility No.	Procedure Gode	Expiry Date	Facilit	Wo A	Procedure Code	Expiry Date
01	/(CA\38	13/ 00/ 2018		M.		/ /
			<u> </u>		<del>}</del>	
Number of Packa	ges Type of Packages (e)	g. trays, cartons)	e of Pr	oduce	Authorisation	for Split Consignment
1000 /	Trays	Cust	ard A	pples		
-4		1111				
	+ 11111					
$\rightarrow$	. 1	11/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1				
Date	Treatment	Chemical (Active Ingred)	lent)	Concentration	Dura	ton and Temperature
	□ \Olpping \	Olmathoate		400ppm	One min.	10 sec. then wet for 60 sec.
( ' /	☐ Filgod Spraying \	Oliverboate		400ppm	10 seconds the	n wet for 60 seconds
1 1	☐ Fumigation	Methyl Bromide		1	m³ Two hours @	*C
1 /		roperty free from red Import				
1 1		ocated more than 5km from	a knov	n infestation of	red imported fire ant	
1 1	Mature green condition at	<del> </del>				
1 1	☐ Bananas in a hard green condition with unbroken skin					
08/07/17	☐ Inspected and found free (	of meion thrips				
dditional Carti	faction					
dditional Certi						
Inspected and	found free of melon thrip	05.				
Declaration						
an Authorised Sid	anatory of the accredited certific	er that prepared the plants (	or plant	produce describ	ed above, hereby d	eclare that the plants or plant

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	A. J. Sigmatring	08/07/2017

# **ATTACHMENT SHEET**

Plant Health Assurance Certificate No. 9999999

Consignor -

Tropical Plant Nursery Pty Ltd Plantation Rd Atherton QLD 4883

Carton No.	No. and Size of Items	Type of Plant Material
1	10 X 75 mm pots	Small Leaf Lillypilly ( <i>Syzygium luehmannii</i> )
1	10 X 75 mm pots	Lemon Scented Myrtle ( <i>Backhousia citriodora</i> )
2	30 X stems	Heliconia flowers ( <i>Heliconia spp.</i> )
2	30 X stems	Anthurium flowers ( <i>Anthurium andraeanum</i> )
3	10 X bunches	Cycad foliage (Cycas revoluta)

Authorised Signatory -

Arthur John Signatory
Printed Name

A J Signatory 21 07 17
Signature Date

# **REGISTER OF AUTHORISED INSPECTION PERSONS**

Accredited Business Name				2
Data of Training	Authorised Insp	ection Person	Authorisation by Certific	cation Controller
Date of Training	Printed Name	Signature	Authorisation by Certific Printed Name	Signature

**Note:** Place a line through any entry for any person who is no longer approved to carry out melon thrips inspections under the Business's Interstate Certification Assurance arrangement.

# **MELON THRIPS INSPECTION RECORD**

Date of Inspection			Package Identification	
Place of Inspection			IP Number	
Name of Authorised Inspection Person			Name & Address of Grower and or Packer (if multiple, list in comments/findings column)	
Inspection Type  □ End-point			Produce Type (if multiple, list in comments/findings column)	
☐ In-line				
Inspection F	Rate			Total Number of Packages in Consignment/Lot (list separately if multiple commodities)
☐ 600 Unit				3
□ 2% Notes:				DUAG N. (.)
		I		PHAC No(s)
Package No.	Time sample taken (in- line only	Number of Units	Total Number of Units	Comments/Findings
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
Pass	Fail	Signature of	Authorised Inspecti	on Person:
Actions resulting from a suspected detection of a quarantine pest				

# **SAMPLE SUBMISSION FORM**

<b>AUTHORISE</b>	D INS	SPECTIO	N PERSO	N DETAILS		
Authorised Inspection Person Name				IP Number of Accredited Business	Q	
Name and address of grower/packer or IP number of the			Type of produce & quantity from which sample was taken	Type of produce:  Quantity of produce	<u>,</u>	
produce that sample was taken					Lucinity of product	
Date sample was taken				Date sample was submitted to Diagnostician		
Contact Telephone No				Email/Fax No		
SAMPLE DE	TAIL	<u> </u>				
Type of Sample: (e.						
Diagnosis request:	(e.g. identify	insect, disease, seed)				
Sample details:						
Describe where, when a was taken. Include the the sample was taken fi sample and why diagno	type prod rom, who	duce or crop took the				
DIAGNOSIS	DET	AILS - Fo	r Diagnost	ician Use Only		
Date Sample Rece	ived			Date Sample Diagno	osed	
Diagnosis Result						
Method of Diagnos	iis					
Comments					_	-
Diagnostician Nam	е			Diagnostician Positic	on	
Signature				Date		