

CERTIFICATION OF MATURE GREEN CONDITION OF BANANAS

REVISION REGISTER

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CERTIFICATION OF MATURE GREEN CONDITION OF BANANAS

1. PURPOSE

The purpose of this procedure is to describe-

- (a) the principles of operation and standards required; and
- (b) the responsibilities and practices of personnel;

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

2. SCOPE

This procedure covers all certification of mature green condition of bananas from Businesses operating under an ICA arrangement in Queensland.

This procedure excludes any Business operating within a Suspension Area of a Papaya Fruit Fly Pest Quarantine Area.

This procedure covers Queensland fruit fly only.

Mature green condition certification under this Operational Procedure is approved for all commercial varieties and types of banana.

3. REFERENCES

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

4. DEFINITIONS

- accredit** means to accredit persons to issue Assurance Certificates under section 21 of the *Plant Protection Act 1989*.
- Application for Accreditation** means an *Application for Accreditation of a Business for a Plant Health Certification Assurance (CA) Arrangement* [FDU 385].
- Assurance Certificate** means a *Plant Health Assurance Certificate* [FDU 384].
- Authorised Signatory** means an officer of an ICA accredited Business whose name and specimen signature is provided as an authorised signatory with the Business's Application for Accreditation.
- banana** means fruit of *Musa* spp.
- Business** means the legal entity responsible for the operation of the facility and ICA arrangement detailed in the Business's Application for Accreditation.
- certified/certification** means covered by a valid *Plant Health Assurance Certificate* [FDU 384].

CERTIFICATION OF MATURE GREEN CONDITION OF BANANAS

Certification Assurance	means a voluntary arrangement between the Department of Primary Industries and a Business that demonstrates effective in-house quality management and provides assurance through documented procedures and records that produce meets specified requirements.
facility	means the location of the grading and packing operations covered by the ICA arrangement.
fruit fly	means Queensland fruit fly.
hard green	means the flesh is hard and not flexible, the skin is green and shows no yellow colouration except for areas towards the flower end of a fruit in which the sun has bleached the skin to a yellow to white colour but the flesh beneath is still hard.
ICA	means Interstate Certification Assurance.
Inspector	means an inspector appointed under the <i>Plant Protection Act 1989</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.
mature green condition	means- (a) hard green; (b) with unbroken skin.
nonconformance	means a nonfulfilment of a specified requirement.
papaya fruit fly	means all stages of the species <i>Bactrocera papayae</i>
Papaya Fruit Fly Pest Quarantine Area	means a quarantine area declared under Section 11 of the <i>Plant Protection Act 1989</i> for papaya fruit fly.
Queensland fruit fly	means all stages of the species <i>Bactrocera tryoni</i> or related species <i>B. aquilonis</i> and <i>B. neohumeralis</i> .
sun bleaching	means areas towards the flower end of a fruit in which the sun has bleached the skin to a yellow to white colour but the flesh beneath is still hard.
Suspension Area	means the area within a Papaya Fruit Fly Pest Quarantine Area in which area freedom from papaya fruit fly has been suspended.
unbroken skin	means the skin has no pre-harvest cracks, splits, punctures or other breaks that penetrate through to the flesh.

5. RESPONSIBILITY

These position titles have been used to reflect the responsibilities of staff under the ICA arrangement. These positions may not be present in all Businesses, or different titles may be used for staff who carry out these responsibilities. In some Businesses one person may carry out the responsibilities of more than one position.

The **Certification Controller** is responsible for -

- representing the Business during audits and in other matters relevant to ICA accreditation;
- ensuring the Business has current accreditation for an ICA arrangement covering mature green condition of bananas;
- training staff in their duties and responsibilities under this Operational Procedure;
- ensuring the Business and its staff comply with their responsibilities and duties under this Operational Procedure;
- ensuring all preparation of bananas for certification of mature green condition under the Business's ICA arrangement is carried out in accordance with this Operational Procedure;
- overseeing and supervising the grading and packing process (refer [7.3](#));
- investigating and rectifying any problems following detection of a nonconformance (refer [7.3](#) and [7.4.4](#)).

The **Bunch Reveal Officer** is responsible for -

- ensuring all bunches accepted for certification of mature green condition are free from a banana or bananas which are not hard green (refer [7.2](#));
- ensuring nonconforming bunches are identified to prevent mixing with conforming bunches (refer [7.2.1](#)).

Graders/Packers are responsible for -

- ensuring all bananas packed for mature green condition are hard green with unbroken skin (refer [7.3](#));
- ensuring nonconforming bananas are identified and controlled to prevent mixing with conforming bananas (refer [7.3.1](#)).

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

- in-line or end-point sampling and inspection of at least one package per pallet of packed product for conformance with the requirements of 6. Requirement (refer [7.4](#));
- taking corrective action following identification of nonconforming bananas in any sample package (refer [7.4.4](#));
- maintaining records of packed product inspection (refer [7.4.6](#)).

CERTIFICATION OF MATURE GREEN CONDITION OF BANANAS

The **Authorised Dispatcher** is responsible for -

- ensuring all packages containing fruit covered by an Assurance Certificate issued by the Business are identified (refer [7.5.1](#));
- maintaining copies of all Assurance Certificates issued by the Business under the ICA arrangement (refer [7.6](#)).

The **Authorised Signatory** is responsible for -

- ensuring that, prior to signing and issuing an Assurance Certificate, produce covered by the certificate has been prepared in accordance with the Business's ICA arrangement and that the details on the certificate are true and correct in every particular (refer [7.5.2](#)).

6. REQUIREMENT

Bananas certified for mature green condition must be -

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

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

7. PROCEDURE

7.1 Accreditation

7.1.1 Application for Accreditation

A Business seeking accreditation for an ICA arrangement under this Operational Procedure must make application for accreditation (refer [Attachment 1](#)) at least 10 working days prior to the intended date of commencement of certification of produce.

7.1.2 Audit Process

Initial Audit

Prior to accrediting a Business, an Inspector carries out an initial audit of the Business to verify the ICA system is implemented and capable of operating in accordance with the requirements of the Operational Procedure, and the system is effective in ensuring compliance with the specified requirements of the ICA arrangement.

On completion of a successful initial audit, applicants will be granted provisional accreditation and posted a Certificate of Accreditation (Provisional) (refer [7.1.3 Certificate of Accreditation](#)).

Compliance Audits

Compliance audits are conducted to verify that the ICA system continues operate in accordance with the requirements of the Operational Procedure.

A compliance audit is conducted within four weeks of the initial audit and accreditation of the Business.

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

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

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

Re-Accreditation

Accredited Businesses are required to re-apply for accreditation each year the business seeks to operate under the ICA arrangement. Businesses seeking re-accreditation must lodge a renewal application prior to accreditation lapsing, or if accreditation has lapsed, prior to commencing further certification of produce under the ICA arrangement.

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

7.1.3 Certificate of Accreditation

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

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

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

7.2 Bunch Receival

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

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

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

7.2.1 Identification and Control of Nonconforming Bunches at Receival

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

Examples of acceptable methods of identifying nonconforming bunches include -

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

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

7.3 Grading and Packing

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

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

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

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

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

7.3.1 Control of Nonconforming Hands, Clusters or Singles

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

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

7.4 Packed Product Inspection

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

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

Packed product inspection may be carried out -

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

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

7.4.1 Sample Selection

In-Line Inspection

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

End-Point Inspection

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

7.4.2 Examination of the Sample

The Packed Product Controller shall carry out inspection of each sample package for compliance with the requirements in [6. Requirement](#).

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

7.4.3 Identification of Sample Packages

Sample packages shall be sequentially numbered during the day of packing.

The Packed Product Controller shall identify each sample package by placing a stamp or sticker with the lettering PPS No. (Packed Product Sample No.) on the exposed end of the package and mark on or below the identifier the sequential sample number for that day and their initials prior to returning it to the pallet.

The sample packages examined by the Packed Product Controller shall be stacked on the pallet with the PPS No. visible on the outside of each pallet packed for certification of mature green condition.

An example of a PPS No. stamp or sticker is shown as [Attachment 6 – Identification of Packed Product Sample Packages](#).

7.4.4 Action Following Identification of Nonconforming Packed Product

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

In-Line Inspection

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

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

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

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

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

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

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

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

End-Point Inspection

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

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

7.4.5 Rejected Product

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

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

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

7.4.6 Packed Product Inspection Records

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

Packed product inspection records shall be in the form of a Packed Product Inspection Record (refer [Attachment 3](#)) or records which capture the same information.

Packed product inspection records **must** include-

- the Interstate Produce (IP) Number of the Business that operates the approved facility in which the bananas were packed;
- the date of inspection of the sample package;
- the sample package sequential number (PPS No.);
- the inspection result for the sample package;
- details of defects or problems detected during inspection;
- the number of any withdrawn or rejected packages;
- the name and signature of the Packed Product Controller.

An example of a completed Packed Product Inspection Record for in-line inspection is shown as [Attachment 4](#) and for end-point inspection as [Attachment 5](#).

7.5 Dispatch

7.5.1 Package Identification

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

- the Interstate Produce (IP) number of the accredited Business that packed the bananas;
- the words “MEETS ICA-16”; and
- the date or date code on which the produce was packed;

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

7.5.2 Assurance Certificates

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

Assurance Certificates shall be in the form of a *Plant Health Assurance Certificate* (FDU 384). A completed example is shown as [Attachment 2](#).

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

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

7.5.3 Assurance Certificate Distribution

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

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

7.6 ICA System Records

The Business shall maintain the following records-

- (a) Packed Product Inspection Records (refer [7.4.5](#));
- (b) the duplicate copy of each *Plant Health Assurance Certificate* [FDU 384] issued by the Business (refer [7.5.3](#)).

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

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

7.7 ICA System Documentation

The Business shall maintain the following documentation-

- (a) 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*.

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

8. ATTACHMENTS

Attachment 1	<i>Application for Accreditation of a Business for a Plant Health Certification Assurance (CA) Arrangement</i>	FDU 385 (FRONT PAGE ONLY)
Attachment 2	<i>Plant Health Assurance Certificate</i>	FDU 384 (COMPLETED EXAMPLE)
Attachment 3	Packed Product Inspection Record	(BLANK)
Attachment 4	Packed Product Inspection Record	(COMPLETED EXAMPLE FOR IN-LINE INSPECTION)
Attachment 5	Packed Product Inspection Record	(COMPLETED EXAMPLE FOR END-POINT INSPECTION)
Attachment 6	Identification of Packed Product Sample Packages	



Application for Accreditation of a Business for an Interstate Certification Assurance (ICA) Arrangement

Indicate the type of application being made

- New
 Renewal
 Amendment

Tick each box that describes your business and the ICA arrangement and provide specific details where required.

Only one ICA arrangement, that is one Operational Procedure at one Facility, may be covered in one application.

1. Business Details

(a) Type of Ownership of Business

- Individual
 Incorporated Company
 Other
- Partnership
 Cooperative Association

(please specify)

(b) Name of Applicant/s

Please supply name in full. For a partnership, list the full names of each partner in their normal order. Companies must provide their Australian Company Number (ACN) or Australian Registered Body Number (ARBN) and attach a copy of the Certificate of Incorporation. Cooperative associations must provide appropriate proof of registration (i.e. a copy of the Certificate of Registration or registration search from the Department of Justice).

ACN
 ARBN

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(c) Trading Name/s of the business *(as shown on packages sent to market)*

(d) Postal address of the business

Postcode

Telephone	()
Facsimile	()
Mobile	

(e) Has the business been registered previously for the interstate movement of produce?
 No
 Yes

If yes, give the business's Interstate Produce (IP) Number

Q				
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2. Operational Procedure and Facility Details

(a) Operational Procedure used in this ICA arrangement *(refer to list of Operational Procedures)*

Reference No.

I	C	A		
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If the Operational Procedure is documented in two parts, indicate the part or parts for which you are seeking accreditation.

- Part A
 Part B
 Parts A & B

Title of Operational Procedure

(b) Street address of the facility

Postcode

Telephone	()
Facsimile	()
Mobile	

3. Authorised Signatories *(for Assurance Certificates)*

	Family Name	Given Name/s	Specimen Signature
Certification Controller			
Back-Up Certification Controller			
Additional Authorised Signatories			
Additional Authorised Signatories			
Additional Authorised Signatories			



Original (yellow) - Consignment Copy
Duplicate (white) - Business Copy

Plant Health Assurance Certificate

ORIGINAL

Consignment Details (Please print)

Certificate Number

9999999

Consignor

Consignee

Name **Bob's Bananas Pty Ltd**
Address **Plantation Road**
Nambour QLD 4560

Name **Banana Agents Pty Ltd**
Address **Footscray Markets**
Footscray VIC 3011

Reconsigned To (Splitting consignments or reconsigning whole consignments)

Method of Transport (Provide details where known)

Name
Address

Road Truck/Trailer Registration no.
 Rail Consignment no.
 Air Airline/Flight no.
 Sea Vessel Name & Voyage no.

Certification Details (Please print)

Accredited Business that Prepared the Produce

Grower or Packer

Name **Bob's Bananas Pty Ltd**
Address **Plantation Road**
Nambour QLD 4560

Name **Bob's Bananas Pty Ltd**
Address **Plantation Road**
Nambour QLD 4560

IP No. of Acc. Business

Brand Name or Identifying Marks (as marked on packages)

Date Code (as marked on packages)

Q 9999

Bob's Bananas

692102

Number of Packages	Type of Packages (eg. trays, cartons)	Type of Produce	Authorisation for Split Consignment
1584	Cartons	Bananas	
/			

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"/> Dipping	Fenthion	412.5ppm	<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"/> Flood Spraying	Fenthion	412.5ppm	10 seconds then wet for 60 seconds
/ /	<input type="checkbox"/> Non-recirculated Spray	Fenthion	412.5ppm	10 seconds then wet for 60 seconds
/ /	<input type="checkbox"/> Fumigation	Methyl Bromide	g/m ³	Two hours @ C°
/ /	<input type="checkbox"/> Heat Treatment	<input type="checkbox"/> Hot Air <input type="checkbox"/> Hot Water		min. @ C°
/ /	<input type="checkbox"/>			

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Bananas in a hard green condition with unbroken skin

Additional Certification

/

Declaration

I, an Authorised Signatory of the accredited business that prepared the plants or plant produce described above, hereby declare that the plants or plant produce have been prepared in the business's approved facilities in accordance with the business's Certification Assurance arrangement under the *Plant Protection Act 1989* and that the details shown above are true and correct in every particular.

Authorised Signatory's Name (Please print)

Signature

Date

Robert John Banana

RB Banana

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PACKED PRODUCT INSPECTION RECORD

Business Name:				IP NUMBER: Q	
PPS No.	HARD GREEN		UNBROKEN SKINS		COMMENTS <small>(Note any defects or problems detected during inspection and number of any rejected packages)</small>
	Yes	No	Yes	No	
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
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47					
48					
49					
50					

Packed Product Controller:

_____ Printed Name

_____ Signature

____/____/____ Date

PACKED PRODUCT INSPECTION RECORD

Business Name: Bob's Bananas Pty Ltd				IP NUMBER: Q 9 9 9 9					
PPS No.	HARD GREEN		UNBROKEN SKINS		COMMENTS (Note any defects or problems detected during inspection and number of any rejected packages)				
	Yes	No	Yes	No					
1	✓		✓						
2	✓		✓						
3	✓		✓						
4	✓		✓						
5	✓		✓						
6	✓		✓						
7	✓		✓						
8	✓		✓						
9	✓		✓						
10	✓		✓						
11	✓		✓						
12	✓		✓						
13	✓		✓						
14	✓		✓		Some bird damage evident but none through to flesh.				
15	✓		✓						
16	✓		✓						
17	✓		✓						
18	✓		✓						
19	✓		✓						
20	✓		✓						
21		✓	✓		2 x fruit soft & yellowing. Package rejected.				
22	✓		✓		} 23 packages on two pallets withdrawn. } All additional sample packages passed OK and } withdrawn pallets returned to assembly point. } PPS No. 21 regraded, repacked and reinspected.				
23	✓		✓						
24	✓		✓						
25	✓		✓						
26	✓		✓						
27	✓		✓						
28	✓		✓						
29	✓		✓						
30	✓		✓						
31	✓		✓						
32	✓		✓						
33	✓		✓						
34	✓		✓						
35	✓		✓						
36	✓		✓						
37	✓			✓	2 x Split through to flesh. Package rejected.				
38	✓		✓		} 220 packages on 4 pallets withdrawn. } 1 x split through to flesh. 220 packages rejected. } All packages regraded, repacked & reinspected. } Regrading and repacking carefully monitored.				
39	✓			✓					
40	✓		✓						
41	✓		✓						
42	✓		✓						
43	✓		✓						
44	✓		✓						
45	✓		✓						
46	✓		✓						
47	✓		✓						
48	✓		✓						
49	✓		✓						
50	✓		✓						

Packed Product Controller:

P Controller

Printed Name

P Controller

Signature

20/12/96

Date

PACKED PRODUCT INSPECTION RECORD

Business Name: Bob's Bananas Pty Ltd				IP NUMBER: Q 9 9 9 9	
PPS No.	HARD GREEN		UNBROKEN SKINS		COMMENTS <small>(Note any defects or problems detected during inspection and number of any rejected packages)</small>
	Yes	No	Yes	No	
1	✓		✓		
2	✓		✓		
3	✓		✓		
4	✓		✓		
5	✓		✓		
6	✓		✓		
7	✓		✓		
8	✓		✓		
9	✓		✓		
10	✓		✓		
11	✓		✓		
12	✓		✓		
13	✓		✓		
14	✓		✓		
15	✓		✓		
16	✓		✓		
17	✓		✓		
18	✓		✓		
19	✓		✓		
20	✓		✓		
21		✓	✓		2 x fruit soft & yellowing. 72 packages rejected.
22	✓		✓		
23	✓		✓		
24	✓		✓		
25	✓		✓		
26	✓		✓		
27	✓		✓		
28	✓		✓		
29	✓		✓		
30	✓		✓		
31	✓		✓		
32	✓		✓		
33	✓		✓		
34	✓		✓		
35	✓		✓		
36	✓		✓		
37	✓		✓		
38	✓		✓		
39	✓		✓		
40	✓			✓	1 fruit split through to flesh. 72 packages rejected.
41	✓		✓		
42	✓			✓	2 fruit split through to flesh. 72 packages rejected.
43	✓		✓		
44					
45					
46					
47					
48					
49					
50					

Packed Product Controller:

P Controller

Printed Name

P Controller

Signature

20/12/96

Date

IDENTIFICATION OF PACKED PRODUCT SAMPLE PACKAGES

Marking Sample Packages After Packed Product Inspection

Following inspection, the Packed Product Controller must-

- (a) mark one end of each sample package by applying a stamp or sticker with the PPS No. (Packed Product Sample No.) and their initials as shown below;
- (b) ensure that the PPS No. stamp or sticker is visible on the exposed end of the package when the package is assembled on the pallet.

Stamp or Sticker Design (Example Only)



Completed Stamp or Sticker (Example Only)

