



MOVEMENT OF STONE FRUIT FROM SOUTH AUSTRALIA TO WESTERN AUSTRALIA

REVISION REGISTER

Revision No.	Date of Issue	Amendment Details
Ver 0	27-09-06	All Pages Created – GSC
Ver 1	01-07-10	New Application Form & Att 1b / Logo - GSC
Ver 2	2/9/2013	Added all stone fruit, minor edits - RE

Authorised

Manager, Market Access and Systems
Biosecurity SA – Plant & Food Standards – Plant Health

Holders of uncontrolled copies of this document will not be automatically advised of any amendments or revisions. To check for any changes to this documents please contact Biosecurity SA – Plant Health

Biosecurity SA – Plant Health
Level 2, 33 Flemington Street, Glenside
Phone 08 8207 7814



TABLE OF CONTENTS

1.0	PURPOSE.....	4
2.0	SCOPE.....	4
3.0	REFERENCES	5
4.0	DEFINITIONS	5
4.0	DEFINITIONS (CONTINUED)	ERROR! BOOKMARK NOT DEFINED.
5.0	RESPONSIBILITY	8
6.0	REQUIREMENTS	9
7.0	PROCEDURE	10
7.1	Accreditation	10
7.1.1	Application for Accreditation	10
7.1.2	Audit Process.....	10
	Desk Audit.....	10
	Initial On-site Audit.....	10
	Compliance Audits	11
	Random Audits	11
7.1.3	Re-Accreditation	11
7.1.4	Certificate of Accreditation.....	11
7.2	Produce Requirements	12
7.2.1	Orchard / Pack-house Registration Requirements.....	12
7.3	Packing / Receival / Storage Requirements.....	12
7.3.1	Packaging Requirements.....	12
7.3.2	Receival Requirements.....	13
7.3.3	Storage, Handling & Security of Certified Produce	13
7.4	Dispatch	14
7.4.1	Package Identification.....	14
7.5	Assurance Certificates.....	14
7.5.1	Plant Health Assurance Certificates / PHAC's	14
7.5.2	Additional Certification	16
7.5.3	Plant Health Assurance Certificate (PHAC) Distribution	16
7.6	Post Certification.....	16
7.6.1	Remedial Action Upon Loss of Area Freedom	16
8.0	SANCTIONS POLICY.....	16
8.1	Action upon Detection of Nonconformities	16
9.0	DOCUMENTATION / RECORDS	17
9.1	ICA System Records.....	17
9.2	ICA System Documentation.....	17
10.0	ATTACHMENTS	17
	1 Application for Accreditation of a Business for an Interstate Certification Assurance (ICA) Arrangement	
	1b Application for Registration of Pack-House(s) and Orchard(s) for the ability to obtain certification for Stone Fruits grown in SA intended for export to Western Australia	
	2 Plant Health Assurance Certificate	



- 3 Plant Health Assurance Certificate – completed example.
- 4 Record of Receipt.

A copy of this Operational Procedure and other ICA information is available on the Biosecurity SA web-site at:
<http://www.pir.sa.gov.au/ica>

All contact regarding this Operational Procedure or any ICA matter should be made to the Senior Biosecurity Officer - Market Access- Plant Health on (08) 8207 7814



1.0 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;

which apply to the certification of South Australian grown Stone Fruit destined to move from South Australia to Western Australia under an Interstate Certification Assurance (ICA) arrangement.

2.0 SCOPE

This procedure covers South Australian grown stone fruit (**not including cherries which are covered under ICA-50**) from an orchard verified as having low pest prevalence for Oriental Fruit Moth and packed in an area free of Fruit Fly in accordance with the Code of Practice and registered under a Biosecurity SA accreditation in accordance with the Import Risk Assessment, being certified by a business operating under an Interstate Certification Assurance arrangement in South Australia.

Source orchards and pack houses covered by this protocol must be located in an area declared free of fruit fly and require registration by Biosecurity SA based on inspection and verification of the facility, records, treatments and systems to ensure they comply with the necessary requirements in accordance with the Biosecurity SA Protocol.

Registration and Certification of a business under this Operational Procedure may not fulfil all quarantine entry conditions consigned to the Western Australian market.

Quarantine WA may require additional quarantine certification for entry into WA.

It is the responsibility of the Business consigning the produce to ensure compliance with all applicable quarantine requirements.

Whilst Biosecurity SA makes every attempt to provide reliable Information on the quarantine requirements of other states, it will not take responsibility for such information provided in good faith.

The destination state has final determination in regard to additional entry requirements, if you have any concerns in regard to entry of produce into WA you are advised to contact Quarantine Western Australia on (08) 9334 1800.



3.0 REFERENCES

WI-02 'ICA Guidelines for the completion of Plant Health Assurance Certificates'.

'Procedure for Movement of Stone Fruit from South Australia to Western Australia (CA-05)' (Biosecurity SA)

'Orchard Pest and Diseases Handbook 10th Edition, 2000 – 2002' (Deciduous Fruit Australia)'.

'SA Stone Fruit Industry Pest and Diseases Control Guide' (SAFF Horticulture)

'Stone Fruit Growers of SA, Pest and Diseases Control Guide, May 2000'.

'Final State Import Risk Analysis of Stone Fruit from South Australia to Western Australia'. (WA Department of Agriculture), and associated references;

'Final Policy Extension – Fresh Apricots (*Prunus armeniaca*) Fruit imported from South Australia and Tasmania into Western Australia', and

'Amended Quarantine Conditions for the Importation of Fresh Apricots from South Australia and Tasmania into Western Australia'.

4.0 DEFINITIONS

Accredit	means to accredit persons to issue Plant Health Assurance Certificates to meet interstate plant health requirements
Accrediting Authority	means the Department of Primary Industries and Regions South Australia (Biosecurity SA)
Application for Accreditation	means an Application for Accreditation by a Business for a <i>Plant Health Interstate Certification Assurance (ICA) Arrangement</i>
Assurance Certificate	means a Plant Health Assurance Certificate
Authorised Signatory	means an Officer of an Accredited Business whose name and specimen signature is provided as an <i>Authorised Signatory</i> with the Business's Application for Accreditation
Business	means the legal entity responsible for the ICA arrangement detailed on the Business's Application for Accreditation
Cercospora Leaf Spot	means the pathogen <i>Cercospora circumscissa</i>
Certified or Certification	means covered by a valid <i>Plant Health Assurance Certificate</i>



Code of Practice	means the publication entitled “the Code of Practice for the Management of Queensland Fruit Fly”
Stone Fruit	for the purposes of this Operational Procedure, Stone Fruit means species from the genus <i>Prunus</i> specifically limited to Apricots, Peaches, Plums and Nectarines grown in South Australia. Interchangeable with Summer fruit
Stone Fruit Protocol / Protocol	means the Biosecurity SA “Protocol for Movement of Stone Fruit from South Australia to Western Australia (CA-05)”.
Citrophilus Mealybug	means the pest <i>Pseudococcidae calceolariae</i>
Codling Moth	means the pest <i>Cydia pomonella</i>
ICA	means Interstate Certification Assurance
Interstate Certification Assurance (ICA) Arrangement	means the agreed accreditation of a Business by an ICA Authority to, issue Assurance Certificates for a specified quarantine requirement(s) under specific conditions of an Operational Procedure.
IRA (Import Risk Analysis)	means the documents “Import Risk Analysis of Stone Fruit Apricots Fruit (<i>Prunus armeniaca</i>) from South Australia into Western Australia” as modified by the “Final Policy Extension - Fresh Stone Fruit Apricots (<i>Prunus armeniaca</i>) Fruit Imported from South Australia and Tasmania into Western Australia (Part A)” – October 2004 and “A Categorisation of Invertebrate and Pathogen Species Associated with Mature Stonefruit in Australia (Part B)” – October 2004.
Non-conformance	means a non-fulfilment of a specified requirement
Orchard (Source Orchard)	means the orchard in which the Stone Fruit destined for WA are growing or were grown (requires registration and issue of a SFWAO number by Biosecurity SA
Oriental Fruit Moth	means the pest <i>Cydia molesta</i>
Packaging	means the final outer covering in which the Stone Fruit are consigned eg a box, carton, tray etc.
Pack-house	means the packing facility in which the Stone Fruit destined for WA are packed (which requires registration and issue of a SFWAP number by Biosecurity SA.
PHAC	means a Plant Health Assurance Certificate (see example shown in Attachment 2).
Biosecurity SA	means Primary Industries and Regions South Australia / Biosecurity SA – Plant and Food Standards means Biosecurity SA – Plant Health
Biosecurity SA Procedure / (Biosecurity SA Stone Fruit Procedure)	means the Biosecurity SA Procedure “Procedure for Movement of Stone Fruits from South Australia to Western Australia (CA-05)”.



SFWAO	means a unique registration number provided to an Orchard accredited under Biosecurity SA Protocol Procedure “Protocol for Movement of Stone Fruits from South Australia to Western Australia (CA-05)”
SFWAP	means a unique registration number provided to a Pack-house accredited under Biosecurity SA Procedure “Movement of Stone Fruits from South Australia to Western Australia (CA-05)” accredited under Biosecurity SA Protocol “Protocol for Movement of Stone Fruits from South Australia to Western Australia”
Protocol / (Stone Fruit Protocol)	means the Biosecurity SA Procedure “Movement of Stone Fruits from South Australia to Western Australia (CA-05)” Biosecurity SA “Protocol for Movement of Stone Fruits from South Australia to Western Australia”.
QWA	means Quarantine Western Australia



5.0 RESPONSIBILITY

The following titles have been used to reflect the responsibilities of staff under this Arrangement. These positions may not exist in all Businesses, titles may vary for staff holding the responsibilities or one person may carry out all of the responsibilities.

Certification Controller or Back-up Controller are responsible for -

- representing the Business during audits and other matters relevant to ICA accreditation;
- ensuring the Business has current accreditation for the arrangement under this Operational Procedure and all source orchards and pack houses associated with the produce are currently registered with Biosecurity SA under the Stone Fruit Protocol, each has a SFWA Number and has a copy of endorsed registration or Certificate of Accreditation to verify registration;
- Ensuring that the Accrediting Authority is immediately notified of any changes to the information provided on the current Application for Accreditation;
- training staff in their duties and responsibilities under this Procedure;
- ensuring the Business and staff comply with their responsibilities and duties under this Operational Procedure;
- ensuring all certification of produce under the Business's ICA arrangement is carried out in accordance with this Procedure.

Authorised Dispatchers are responsible for -

- verifying that all the produce in a consignment to be certified has been sourced from currently registered orchards or pack-house, and
- ensuring that produce handled, stored, packed and certified by the Business for dispatch has met all requirements of this procedure; and
- ensuring all packaging of produce under the Business's ICA arrangement is in the appropriate condition and displays the required identification required by this procedure.
- ensuring that records of all produce prepared for dispatch and dispatched are maintained in accordance with the requirements of this procedure.
- ensuring that produce covered by the certificate has been prepared, packed and labelled in accordance with the ICA arrangement prior to ensuring an Authorised Signatory signs and issues an Assurance Certificate.
- ensuring certified produce is stored and transported in secure conditions which prevents cross-infestation by uncertified produce.
- ensuring copies of all Assurance Certificates issued by the Business under the ICA arrangement are maintained.

Authorised Signatories are responsible for -

- verifying that all the produce in a consignment to be certified has been sourced from currently registered orchards and pack-houses, and
- 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 the details on the certificate are true and correct in every particular.



6.0 REQUIREMENTS

Produce certified under this Protocol must;

- Be grown and packed on a South Australian property located in an area free of fruit fly with current registration and unique orchard (SFWAO) and pack house (SFWAP) registration numbers allocated by Biosecurity SA in accordance with the Biosecurity SA Procedure “*Movement of Stone Fruit from South Australia to Western Australia*” (CA-05) and certified to meet the requirements of the *Western Australian “Final Policy Extension Fresh Apricots (Prunus armeniaca) Fruit Imported from South Australia and Tasmania into Western Australia”* as amended by the “*Amended Quarantine Conditions for the Importation of Fresh Apricot Fruit From South Australia and Tasmania into Western Australia*”.
- Have a Plant Health Assurance Certificate signed by an Authorised Signatory which has the following details specified either on the certificate or on an attachment to the certificate;
 - The name, address and SFWAO number of each property on which the Stone Fruit was grown;
 - The name, address and SFWAP number of each pack house in which the stone fruit was packed; and
 - The words “*The property and packing house have been registered for export to Western Australia in accordance with the FPE*”
 - The words “*From an area free from fruit fly in accordance with the Code of Practice*”.
 - The words “*Grown on a property which is declared to be an area of low pest prevalence for Oriental Fruit Moth in accordance with the FPE*”
 - If an attachment is used the certificate shall include the words “*See Attachment*” in the additional certification section and the grower section and the attachment shall provide the above detail and the following;
 - The words “*Attachment to PHAC # ?*”; and ,
 - The PHAC # and issue date; and
 - Signature of the Authorised Signatory who signed the certificate.
- Be substantially free from leaves, soil and other plant debris, other than a peduncle or pedicel.
- Be packed and transported in clean new packaging/containers which must have legibly printed on an external surface in letters not less than 5mm in height;
 - i. the SFWAO registration number or the name of the producer of the stone fruit and the address of the property on which it was grown; and
 - ii. the SFWAP registration number or the name of the packer of the stone fruit and the address of the property on which it was packed.

Prior to export, the exporter must check certification requirements with the importing State or Territory, as there may be additional certification requirements to those listed within this Procedure.



Continuation of Accreditation is conditional upon an accredited Business paying any fee for service within the prescribed period. It is Biosecurity SA policy to discontinue provision of services to a Business with any outstanding debt over 60 days.

7.0 PROCEDURE

7.1 Accreditation

7.1.1 Application for Accreditation

A Business seeking accreditation for an ICA arrangement under this Operational Procedure shall make application for accreditation (refer Attachment 1) at least ten (10) working days prior to the intended date of commencement of certification of produce. Attachment 1b must be provided also.

Each Business is provided (or will already have) a unique Interstate Produce (IP) number and is identifiable by the CAA number, comprising:

- the (IP) number of the business that owns or manages the property (eg S9999);
- the facility number; and
- the ICA number, ie Sxxxx-01-ICA32.

To certify produce under this arrangement each source orchard providing stone fruit and each pack-house preparing the stone fruit must be currently registered with Biosecurity SA and have SFWA numbers as indicated in 6. (Attachment 1b is the Application required for this Biosecurity SA Registration and a business should be able to provide an endorsed copy of their application or an endorsed Certificate of Accreditation as proof of current registration).

7.1.2 Audit Process

Desk Audit

A Desk Audit will be carried out to ensure the application is complete and correct. A current copy of the SFWA registration form (or applications for registration) indicating the SFWA numbers of each source orchard and pack-house that will supply or handle the fruit intended for certification under this arrangement must be attached. The applying business is provided a unique IP number in preparation for an initial on-site audit.

Initial On-site Audit

After the new applicant / business has successfully passed the desk audit an initial on-site audit of the facility must be carried out by an authorised officer of the accrediting authority to verify required procedures are in place, authorised staff are aware of the certification requirements and the ICA system is;

- implemented;
- capable of operating in accordance with this operational procedure; and
- is effective in ensuring compliance with the specified requirements of the ICA arrangement,

On successful completion of the initial on-site audit:

- Accreditation is granted to cover the current season; and



- a Certificate of Accreditation is issued (refer 7.1.4).

A further initial compliance audit will need to be conducted within 4 weeks of commencing certification or the issuing of the first assurance certificate pursuant to the Operational Procedure of stone fruit to ensure the arrangement is operating to requirements.

Compliance Audits

The accrediting authority will carry out scheduled compliance audits at regular defined intervals to verify that the ICA system is implemented and continues to operate in accordance with the requirements and procedures documented in the Operational Procedure.

The frequency of scheduled compliance audits will be at least once every 6 months. If the arrangement does operate for more than six (6) months of the year a further compliance audit will be required.

Unscheduled compliance audits may be conducted at any time to investigate reported or suspected non-conformance with these Operational Procedures.

Random Audits

Random audits are conducted on a selected number of accredited Businesses each year and may take the form of:

- a full compliance audit; or
- audits of limited scope which sample certified produce and/or ICA system records and/or ICA system documentation.

Sanctions apply for failing to conform with the requirements of ICA and this procedure (see 8.0 Sanctions).

7.1.3 Re-Accreditation

Accredited Businesses are required to lodge an Annual Return for accreditation each year the Business seeks to operate under the ICA arrangement, prior to accreditation lapsing, or if accreditation has lapsed, prior to being accredited to certify produce under this arrangement (Registration of orchards and Pack-houses must also be lodged annually).

A compliance audit will be conducted within twelve (12) weeks of re-accreditation.

7.1.4 Certificate of Accreditation

An Accredited Business will receive a Certificate of Accreditation for an Interstate Certification Assurance Arrangement detailing the scope of the arrangement, including:

- IP number and Business name
- facility location;
- Operational Procedure;
- associated SFWAO and SFWAP numbers
- restrictions on the accreditation and type of produce covered; and
- period of accreditation.



The Business must maintain and display a current Certificate of Accreditation at the facility and make it 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 facility, procedure, produce type and chemical, covered by the Plant Health Assurance Certificate.

7.2 Produce Requirements

7.2.1 Orchard / Pack-house Registration Requirements

In accordance with the Biosecurity SA Stone Fruit Protocol, source orchards and pack-house's must be registered with Biosecurity SA under CA05 and for traceability purposes use the allocated unique SFWAO number (for each source orchard) and allocated unique SFWAP number (for each packing facility) on all associated packaging and documentation.

Each successfully registered orchard will be allocated a unique SFWAO number.

Each successfully registered pack-house will be allocated a unique SFWAP number.

It is the ultimate responsibility of the accredited Business to ensure the registered properties providing and packing the stone fruit that they intend to certify;

- hold current registration and use the SFWA numbers on all associated documentation and containers, cartons or packaging used to transfer of the stone fruit,
- provide them a copy of endorsed registration application or Certificate of Accreditation for each source orchard and pack-house SFWA number on the stone fruit to be certified, and
- have a Certificate for each source orchard that verifies the orchard has been Inspected in the past 30 days and declared to have 'low pest prevalence for Oriental Fruit Moth' as outlined in the Stone Fruit Protocol.

7.3 Packing / Reveal / Storage Requirements

7.3.1 Packaging Requirements

- Produce must be substantially free from leaves, stems, soil and other plant debris in accordance with the requirements detailed in the Biosecurity SA Stone Fruit Protocol.
- The containers in which the stone fruit is packed must be clean and new. The outer covering of each container must state:
 - The IP number of the Business;
 - "Meets ICA-32"
 - The date or date-code identifying the packing date;
 - The SFWAO registration number or name and address of the property where the stone fruit was grown; and
 - The SFWAP registration number or name and address of the pack house where the stone fruit was packed.



7.3.2 Receival Requirements

- All produce packed under this Procedure must be from a currently registered/accredited source orchard and be packed in a currently registered/accredited pack house in accordance with the requirements detailed in the Biosecurity SA Stone Fruit Protocol (CA-05).
- Records of Receipt must be maintained for all produce received under this arrangement that clearly detail the following;
 - the quantity,
 - date of receipt and
 - registered source orchard (SFWAO#).
- Records of Dispatch must be maintained in conjunction with the receival records for all produce packed and dispatched under this arrangement that clearly detail the following;
 - The dispatch date,
 - Source orchard (SFWAO #)
 - Pack-house (SFWAP #),
 - Quantity, and
 - PHAC #.

The above records of receipt and dispatch shall be presented on the form shown in Attachment 5, or a similar acceptable form and will be subject to audit.

7.3.3 Storage, Handling & Security of Certified Produce

- Produce intended for certification under this Procedure must be handled and stored in conditions that maintain the identification of the produce and its registered/accredited source property throughout to prevent the mixing of conforming and nonconforming produce.
- Wherever possible, stone fruit should be kept in separate stores after packing. If this is not possible open containers / packages must be covered with tarpaulins and clearly separated from any other produce.

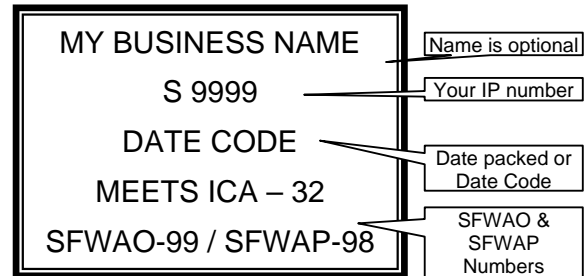


7.4 Dispatch

7.4.1 Package Identification

Prior to the issuance of a PHAC by the Business under this Procedure, the Authorised Dispatcher must ensure that each individual package of certified produce is marked on at least one end (or side) panel, in legible and indelible characters of at least 5mm with:

- the Interstate Produce (IP) number of the accredited Business certifying the produce under this Operational Procedure;
- the words “MEETS ICA-32”; and
- date (or date code) on which the produce was packed. (See example stamp ➡)



AND

- the relevant SFWAO and SFWAP numbers.

A package is the final individual unit that the consigned product will be marketed in and may include a box, carton or other similar packaging unit but outer packaging is not shrink wrapping. Packages found labelled incorrectly must be either removed or covered (with a clean white sticky label etc) and re-labelled correctly.

Produce that has not been verified as conforming to the requirements specified in this Procedure shall not be marked as stated above.

7.5 Assurance Certificates

7.5.1 Plant Health Assurance Certificates / PHAC's

Prior to dispatch the authorised dispatcher shall ensure a Plant Health Assurance Certificate (PHAC) (refer Attachments 2 and 3) is completed and signed by an Authorised Signatory of the Business and accompany each consignment exported to Western Australia.

An authorised signatory must ensure that the PHAC clearly includes and identifies:

- In the “Accredited Business that Prepared the Produce” section -
 - the name and address of the accredited Business certifying the produce;
- In the “Grower” section -
 - the name, address and SFWAO number(s) of the registered source orchard(s), where the produce was grown, AND
 - the SFWAP number of the registered pack-house that packed the produce.

NOTE: Where the produce in the consignment was grown or packed on a number of registered orchards and there is insufficient room to list each Orchard/Pack-house, the words “VARIOUS – SEE ATTACHMENT” should be inserted and a list securely attached to each copy of the PHAC;

The Attachment must include the following;

- the words “ATTACHMENT TO PHAC # X” (X = PHAC number it will be attached to);
- name and address and IP# of the consignor;



- name, address and SFWAO# of each registered source orchard;
 - name, address and SFWAP# of each registered pack-house;
 - signature of the Authorised Signatory that signed the PHAC and the date.
- c. In the “IP No. of Acc. Business” section -
- the IP No. (Sxxxx) of the accredited business certifying the produce; and in the boxes next to this; the “Brand Name / Identifying Marks” and “ Date Packed (or date code)”.
- d. In the “Type of Produce” section -
- the type and quantity of produce in the consignment. (cross through unused lines as shown on the example in Attachment 4).

NOTE: *If there is insufficient room to list each produce type, write, “See Attachment” and securely attach an Attachment to each copy of the PHAC.*

The Attachment must include the following;

- the words “ATTACHMENT TO PHAC # X”; (#X = the PHAC number).
 - name and address of the consignor;
 - number and type of packages and type of produce;
 - signature of the Authorised Signatory that signed the PHAC and the issue date.
 -
- e. In the “Additional Certification” section -
- “Meets ICA – 32”.
 - “The property and packing house have been registered for export to Western Australia in accordance with the FPE”
 - “From an area free from Fruit Fly in accordance with the Code of Practice”.
 - “Grown on a property which is declared to be an area of low pest prevalence for Oriental Fruit Moth in accordance with the FPE”

The above detail (e.) may be provided in an attachment to the certificate.

Include the words “*Meets ICA-32 -- See Attachment*” in the additional certification section and provide the detail (in e. above) in the attachment along with the following;

- the words “*Attachment to Certificate #X* “ (#X = the PHAC number); and,
 - the signature of the Authorised Signatory who signed the Certificate; and,
 - the PHAC issue date.
- f. Certifying Signatory must insert their name, the date and sign the completed certificate at the bottom (as well as on any Attachments).
- g. Attach a copy of any attachments to the white (book) copy for audit purposes.

Individual PHAC’s shall be issued to cover each consignment (ie a discrete quantity of produce to a single consignee at the one time) to avoid splitting of consignments. A PHAC may be issued to cover a consignment that is made up of produce sourced from a number of accredited/registered properties provided the certification given is applicable to all the produce in the consignment.

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



7.5.2 Additional Certification

The Certifying Authorised Signatory should check whether any other quarantine requirements (eg a treatment or condition) apply to the produce and market they are consigning the produce to, prior to preparing a PHAC for the consignment.

If any other plant health certification is required, it is the responsibility of the certifying Business to:

- certify the produce under the appropriate ICA operational arrangement; or
- contact QWA or Biosecurity SA to gain the additional certification required.

7.5.3 Plant Health Assurance Certificate (PHAC) Distribution

The **original** (yellow copy) must accompany the consignment (along with any Attachments).

The **duplicate** (white copy) must be retained by the accredited Business (along with duplicates of any Attachments).

7.6 Post Certification

7.6.1 Remedial Action Upon Loss of Area Freedom

When an outbreak of a pest or disease is declared, the Accrediting Authority will notify the accredited Business of the suspension zone and which production areas fall within this zone. Upon receipt of notification that a suspension area has been declared and has therefore lost area freedom for Fruit Fly, an Accredited Business must immediately cease to issue PHAC's under this Arrangement for produce grown or packed inside the suspension zone.

8.0 SANCTIONS POLICY

Biosecurity SA will implement sanctions depending on whether nonconformities are detected at audit and whether these are proven to be of a critical, major or minor nature.

QWA reserves the right to inspect at any time, fruit prepared under this ICA arrangement and to refuse to accept an Assurance Certificate issued by a business operating under this ICA arrangement where produce is found not to conform with the conditions specified in this procedure.

8.1 Action upon Detection of Nonconformities

Upon detection of a critical nonconformity the ICA Arrangement will be suspended immediately and interstate plant health authorities informed by facsimile.

Detection of a major nonconformity will require issue of an NCR which shall stipulate the necessary corrective action to be undertaken prior to a follow-up audit being undertaken. Failure to correct the problem will result in suspension of the ICA Arrangement until the Business rectifies the problem.

Minor nonconformities detected at audit will receive an NCR which shall stipulate the necessary corrective action which must be rectified.



9.0 DOCUMENTATION / RECORDS

9.1 ICA System Records

The Business shall maintain the following records -

- Duplicate copy of each *Plant Health Assurance Certificate (and any Attachments)* issued by the Business.
- Records of Produce Receipt and records of Produce Packing/Dispatch

ICA system records shall be retained for a minimum period of twelve (12) months and made available when requested by an Authorised Officer.

9.2 ICA System Documentation

The Business shall maintain the following documentation -

- Copy of the Business's current Application for Accreditation (refer Attachment 1);
- Copy of current Application(s) for Source Orchard(s) and Pack-house Registrations;
- Current copy of this Operational Procedure; and
- Current *Certificate of Accreditation for an Interstate Certification Assurance (ICA) Arrangement* and

ICA system documentation shall be made available on request by a Biosecurity SA Officer.

10.0 ATTACHMENTS

Attachment 1	Application for Accreditation of a Business for an Interstate Certification Assurance (ICA) Arrangement.
Attachment 2	Plant Health Assurance Certificate
Attachment 3	Plant Health Assurance Certificate – completed example
Attachment 4	Record of Receipt

PLEASE NOTE:

The trade in stone fruit from South Australia to WA will be monitored and reviewed at the end of each season and the stone fruit protocol possibly revised. You are therefore advised to verify the currency of both the Protocol and this ICA Operational Procedure with Biosecurity SA prior to each season.

APPLICATION for ACCREDITATION / REGISTRATION or ANNUAL RETURN (ICA / CA / IR)

Complete clearly and return to Biosecurity SA - Plant Health Operations, 33 Flemington St, Glenside SA, 5065.
(Please print. See Conditions / Application Instructions on pages 2 and 3 of this Application.)

Type of application being made (Tick or mark one): Annual Return New Amendment

NOTE: This application can only cover one Procedure (Arrangement) at one Facility

Has Business previously been registered for movement of produce? Yes No
If yes, provide Interstate Produce (IP) Number (& Facility number).

S									
---	--	--	--	--	--	--	--	--	--

Operational Procedure / Arrangement (# Arrangement details must be included - see note on page 3)

ICA/CA/IR Number

Title of Arrangement Operational Procedure or Registration *

ICA	32
------------	-----------

MOVEMENT OF STONE FRUIT FROM SOUTH AUSTRALIA TO WESTERN AUSTRALIA
--

Tick box if you wish this application to apply to both CA01/(IVCA) and IR01 ? yes

Applicant Details.

Type of Ownership of Business. (Tick or mark one)

Individual Partnership Incorporated Company Cooperative Association Trust Government

Individual Name:

Last Name	First Name
-----------	------------

Business Name:

--	--

Postal Address Line 1:

Line 1:	Line 2:
---------	---------

Suburb:

State:	Postcode:
--------	-----------

Partner Names:

Last Name	First Name
-----------	------------

(Provide additional partners on a separate sheet)

Last Name	First Name
-----------	------------

Last Name	First Name
-----------	------------

Other Trading Names:

--	--

ABN / ACN Number:

--	--

Have you, any Partner or Director of the Business or anyone in a Management role been convicted of an indictable offence or other offence involving dishonesty in the past five years ? (answer by circling / marking appropriate box).

Yes	No
-----	----

A Company must attach a copy of *Certification of Incorporation* with new applications.

A Co-operative Association must attach a copy of *Certificate or Registration* to new applications

Certification is attached

Facility / Accreditation Details

Facility Address Line 1:

Line 1:	Line 2:
---------	---------

Suburb:

State:	Postcode:
--------	-----------

Accreditation Contact:

Last Name	First Name
-----------	------------

Position:

--	--

Property Valuation No.:

Section:	Hundred:	
----------	----------	--

Contact Details:

Phone:	Mobile:
--------	---------

Fax:	Email:
------	--------

Postal Address

Line 1:	Line 2:
---------	---------

Postal Suburb

State:	Postcode:
--------	-----------

Persons Permitted to Sign or Verify Plant Health Certification

Role	Last Name	Given Name(s)	Specimen Signature
Certification Controller / Responsible Person			
Backup Cert Controller / Responsible Person			
Authorised Signatory / Responsible Person			
Authorised Signatory / Responsible Person			

Products Certified / Imported:

(List all fruit & vegetable types, machinery, grapevines or nursery stock)

Seasonal Operator: (tick or Y = Yes)

NO	YES	If yes, indicate operating months
----	-----	-----------------------------------

Importing Details

Consignments per year

	Nursery Membership Y= Yes / N= No	NGISA	NIASA	AGCAS	
--	-----------------------------------	-------	-------	-------	--

States of Origin: (tick or Y = Yes)

QLD	VIC	WA	NSW	NT	TAS	Overseas	
-----	-----	----	-----	----	-----	----------	--

ENSURE YOU ALSO COMPLETE AND SIGN SECOND PAGE

APPLICATION for ACCREDITATION / REGISTRATION or ANNUAL RETURN (ICA / CA / IR)

Product / Certification Assurance Records and Methodology

The business must carry out the necessary responsibilities and duties, and maintain records strictly in accordance with the applicable Operational Procedure unless permission to use different records/methods is requested below and is granted and endorsed by Biosecurity SA - Plant and Food Standards on this form.

I hereby request to use the following alternative or additional records/methods detailed below.

	Granted by PIRSA <input type="checkbox"/>	PIRSA <input type="checkbox"/>
	Inspector Initials / Stamp	STAMP <input type="checkbox"/>

I / We the undersigned applicant(s) do hereby declare that the information provided herein is accurate to the best of my/our knowledge and belief and make this application on my behalf, or on behalf of the above-mentioned business as a representative appointed to do so.

*Name of Partner / Director (print)	Designation	Signature	Date
			/ /
			/ /
			/ /
			/ /

Note: Where applicants are members of a partnership, each partner must sign the application. For corporations/associations a Director, Company Secretary or Manager with legal authority to sign for the company must sign. Use the following checklist to ensure you have provided key information to enable the application to be processed.

- You, All Partners or Director have signed above. All Responsible Persons have signed page 1. ABN is provided.
- Type of ownership indicated. Copy of Company Certification attached (new applicants).

Applicants must provide an Annual Return on the prescribed form each year they are accredited.

Incomplete applications will delay processing as they will need to be returned.

Please direct any queries regarding this application or the Accreditation/Registration to the Market Access Officer on 8207 7814.

Office Use Only

DESK AUDIT <input type="checkbox"/> Passed <input type="checkbox"/> Not Passed because	
Alternate record-keeping granted Yes <input type="checkbox"/> No	
..... / /	
Name of Desk Auditor (please print)	Signature of Officer
	Date
	PIRSA STAMP

Conditions of Accreditation S16 / Registration S26

For the purposes of this accreditation / registration the following conditions may apply:

- The applicant must operate in full accordance with the Act and for ICA/CA Arrangements with the applicable Operational Procedure, which includes maintenance and provision of prescribed records for regular audit.
- The applicant is responsible to ensure that staff undertaking responsibilities required of the accreditation are adequately trained to do so.
- The frequency and number of audits will be determined by the Minister and carried out by persons authorised by the Minister.
- All fees for audits and inspections will be set by the Minister and the costs borne by the accredited person or business.
- The applicant will receive a Certificate of Accreditation / Registration which must be prominently displayed at the Business Facility.
- Restrictions may be imposed on the type of product an importer may bring into South Australia.

A copy of the relevant Operation Procedure or Act can be viewed or downloaded from – www.pir.sa.gov.au/ica

Issue of Assurance Certificates / Registration of Importers / Verification of Product

The Plant Health Act 2009 requires any person issuing a Plant Health Assurance Certificate (PHAC) to be accredited to do so. Penalties apply. (see section 25).

The Plant Health Act 2009 requires any person bringing or introducing plant or plant related products into SA to be registered (section 26) and imported products require verification. It is an offence to import without being registered or to fail to have imported product verified. Penalties apply (see sections 7, 25 and 33).

Only an accredited person may issue an assurance certificate (PHAC) or verify imported products (ie verify that an assurance certificate or other document relating to a plant or plant related product under a corresponding law complies with the requirements of the corresponding law). It is an offence to issue a Plant Health Assurance Certificate or verify imported product without being accredited. Penalties apply (see sections 7, 25 and 33).

ENSURE YOU ALSO READ PAGE 3

APPLICATION for ACCREDITATION / REGISTRATION or ANNUAL RETURN (ICA / CA / IR)**Application Notes**

The form must be fully completed by an Applicant on their behalf or on behalf of a legal entity/business that they have authority to represent. Partnerships require all partners to sign.

Attach a separate page if there is insufficient space available for all required details. (Late fees apply for Annual Returns)

Operational Procedure / Arrangement

The ICA / CA / IR number and name you are seeking Accreditation/Registration for must be entered here.

E.g. ICA23, CA01 etc. Applications without these details will be delayed or not processed.

(You may make application for both CA01/(IVCA) and IR01 by ticking the YES box)

Applicant Details

- **Type of Ownership** shall be either – Individual, Partnership, Incorporated Company, Co-operative Association, Trust or other legal entity. (It may not be a Family Trust).
- **Name of the Legal Entity** either Individual, Business, Corporation, Association or Trust (if a Family Trust a trustee representing the Trust). Use attachment if insufficient room.
- **Address**; physical address of business is required
- **Partner Names**; all partners names must be provided.
- **Other Trading Name(s)**; List any other trading names used. Use attachment if insufficient room.
- **ABN / ACN Number**; ABN is the Australian Business Number.
- **Convictions**; Need to answer whether you, or any Director of the business or anyone in a Management role been convicted of an indictable offence or offence involving dishonesty in the past five years ? This question must be answered. If it is not, the application will not be processed.

Facility/ Accreditation Details

- **Facility Address / Location**; Clearly indicate the location or physical address details where product will be prepared/verified that will enable a PIRSA officer to easily locate the premises. (Usually the registered address of the business).
- **Contact**: Name and role of the principal contact to be used in regard to the accreditation/Registration.
- **Property Valuation Number and Section and Hundred**; Must clearly indicate the Property Valuation Number, Section and Hundred of the property. These are available from the Council rate notice.
- **Postal Address**; A mailing address may be provided for posting of all correspondence.

Persons Permitted To Sign or Verify Plant Health Certification

- **Role**; The role of the person able to verify product on behalf of the accredited business.
- **Names**; The full name and specimen signature of each of these persons.

Product Details

- **Products Certified / Imported**; Indicate the imported product / equipment / machinery you expect to certify/verify using this procedure.
- **Seasonal Operator**; Indicate whether seasonal operation will apply and if so what months.
- **Consignments per year**; Importers to provide estimate number of consignments per year
- **Nursery Membership**; Nurseries to provide membership details
- **States of Origin**; Provide a yes for States that product is expected to come from.

Product / Certification Assurance Records and Methodology

- Complete only if you wish to maintain records in alternate method to that specified in Procedure.

Authorising / Signing

The Applicant (individual, all partners or company director/senior manager) must sign acknowledging they represent the business seeking accreditation and the information is accurate. It is an offence under section 51 of the Plant Health Act 2009 to make a false or misleading statement (whether by reason of the inclusion or omission of a particular) in an application made or information provided. Penalties apply.

Separate applications are required for each accreditation / registration. (i.e. ICA, CA, IVCA, Importer etc)

see www.pir.sa.gov.au/ica

Please direct queries regarding this Application, Accreditation or Registration to the Market Access Officer on 8207 7814.

Gary Cox,

Manager, Market Access & Systems, Biosecurity SA - Plant Health.



PLANT HEALTH ASSURANCE CERTIFICATE

Certificate Number

12345

IP Number	Facility No.	Arrangement Code	Expiry Date
S		I C A 3 2	/ /

Consignment Details (Please Print)

Consignor

Name

Address

Consignee

Name

Address

Reconsigned To

(Splitting consignments or reconsigning whole consignments)

Name

Address

Method of Transport

(Provide details where known)

Road Vehicle Details Reg. No.

Rail Consignment no.

Air Airline/Flight no.

Certification Details (Please Print)

Accredited Business that Prepared the Produce (as IP# above)

Name

Address

Grower

Name

Address

Brand Name or Identifying Marks (as marked on packages) Date Code (as marked on packages)

--	--

No. of Packages	Type of Packages (eg. trays, cartons)	Type of Produce	Authorisation for Split Consignment

Date	Treatment	Chemical (Act/Ingredient)	Concentration	Duration and Temperature
	<input type="checkbox"/> Dipping	Dimethoate	400 ppm	<input type="checkbox"/> One Min <input type="checkbox"/> 10 sec then wet for 60 sec.
	<input type="checkbox"/> Dipping	Fenthion	412.5 ppm	<input type="checkbox"/> One Min <input type="checkbox"/> 10 sec then wet for 60 sec.
	<input type="checkbox"/> Flood spraying	Dimethoate	400 ppm	10 seconds then wet for 60 seconds
	<input type="checkbox"/> Flood spraying	Fenthion	412.5 ppm	10 seconds then wet for 60 seconds
	<input type="checkbox"/> Non-recirculated spray	Fenthion	412.5 ppm	10 seconds then wet for 60 seconds
	<input type="checkbox"/> Fumigation	Methyl Bromide	g/m ³	Two Hours @ °C
	<input type="checkbox"/> Heat Treatment	Hot Air	Hot Water	Min @ °C

Additional Certification

(Apply ICA Stamp here)

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 Interstate Certification Assurance arrangement and that the details shown above are true and correct in every particular.

Authorised Signatory's Name (Please Print)

Signature

Date



PLANT HEALTH ASSURANCE CERTIFICATE

Certificate Number **12345**

IP Number	Facility No.	Arrangement Code	Expiry Date
S 9 8 7 6 - 0 1 I C A 3 2			1 / 3 / 10

Consignment Details (Please Print)

Consignor

Name Stone Fruits Galore
Address Lot 99 Golden Road
Riverland SA 5120

Consignee

Name Fresh is Best
Address 1 Windsor Drive
Newmarket WA 9999

Reconsigned To

(Splitting consignments or reconsigning whole consignments)

Name
Address

Method of Transport

(Provide details where known)

Road Vehicle Details Reg. No. SES 101
 Rail Consignment no.
 Air Airline/Flight no.

Certification Details (Please Print)

Accredited Business that Prepared the Produce (as IP# above)

Name Stone Fruits Galore
Address Lot 99 Golden Road
Virginia SA 5120

Grower

Name Best Orchards
Address 1 Stone Rd, Riverland SA 5120
SFWAO99 SFWAP99

Brand Name or Identifying Marks (as marked on packages)

Best Orchards

Date Code (as marked on packages)

29 November 2006

No. of Packages	Type of Packages (eg. trays, cartons)	Type of Produce	Authorisation for Split Consignment
22	10 kg Cartons	Stone Fruit, Katy	
16	5 kg Trays	Stone Fruits	

Date	Treatment	Chemical (Act. Ingredient)	Concentration	Duration and Temperature
	<input type="checkbox"/> Dipping	Dimethoate	400 ppm	<input type="checkbox"/> One Min <input type="checkbox"/> 10 sec then wet for 60 sec.
	<input type="checkbox"/> Dipping	Fenthion	412.5 ppm	<input type="checkbox"/> One Min <input type="checkbox"/> 10 sec then wet for 60 sec.
	<input type="checkbox"/> Flood spraying	Dimethoate	400 ppm	10 seconds then wet for 60 seconds
	<input type="checkbox"/> Flood spraying	Fenthion	412.5 ppm	10 seconds then wet for 60 seconds
	<input type="checkbox"/> Non-recirculated spray	Fenthion	412.5 ppm	10 seconds then wet for 60 seconds
	<input type="checkbox"/> Fumigation	Methyl Bromide	g/m ³	Two Hours @ °C
	<input type="checkbox"/> Heat Treatment	Hot Air	Hot Water	Min @ °C

Additional Certification

"Meets ICA-32 -- Grown & Packed in an Area free of Fruit Fly in accordance with the Code of Practice"
The property & pack-house have been registered for export to Western Australia in accordance with the FPE"
"Grown on a property which is declared to be an area of low pest prevalence for Oriental Fruit Moth in accordance with the FPE"
(Apply ICA Stamp here)

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 Interstate Certification Assurance arrangement and that the details shown above are true and correct in every particular.

Authorised Signatory's Name (Please Print)

Charlie Stone Jr

Signature

Charlie Stone Jr

Date

1/12/09

