

Potato Cyst Nematode (PCN)

ICA-44: Movement of Potatoes (Processing and Ware) from
PCN Linked Land

Version 3.0

Revision register

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23/04/2007	Version 2.2: amend attachments 1 & 2.
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12/11/2013	Version 3.0: Combine PS-43 & ICA-44 to be aligned with PCN Risk Based Regulatory Reform Model.

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1. Purpose

The purpose of this procedure is to address:

- the principles of operation and standards required; and
- the responsibilities and actions of personnel

that apply to the production, certification and consignment of ware potatoes and potatoes for processing as free from Potato Cyst Nematode (PCN) for export from Victoria under an Interstate Certification Assurance (ICA) Arrangement.

2. Scope

This procedure covers the movement of potatoes (processing and ware) sourced from PCN linked land to local and interstate markets, by a business operating under an ICA arrangement.

Pest(s): Potato Cyst Nematode (PCN) (*Globodera rostochiensis* – Wollenweber)

Produce: Ware potatoes and potatoes for processing (*Solanum tuberosum*)

Destination: Qld, Vic, SA, NT, NSW (excluding the Seed Potato Protection Areas of NSW)

This procedure does not permit:

- the certification of potatoes for propagation/planting; or
- the certification of potatoes sourced from land which is known to be or found to be infested by PCN.

Certification under this procedure may not fulfil all quarantine entry conditions for potatoes to interstate destinations.

It is the responsibility of the business consigning the potatoes to ensure compliance with all applicable quarantine requirements.

Information on interstate quarantine requirements can be obtained from a local DEPI Plant Biosecurity Officer.

3. References

PSW-02 Completion of Plant Health Assurance Certificates

Plant Biosecurity Act 2010 (the Act)

Soil Adhesion Standard

4. Definitions

Act	means the Plant Biosecurity Act 2010
Accredited Business	means a business that has submitted an application to be accredited with the Department of Environment and Primary Industries (DEPI) to operate under an Interstate Certification Arrangement (ICA) and issue Plant Health Assurance Certificates (PHAC).
Assurance Certificate	means a Plant Health Assurance Certificate (PHAC)
Authorised Signatory	means a person whose name and specimen signature is included as an Authorised Signatory on the Application for Accreditation
Block	means an identifiable parcel of land on which potatoes is grown and is detailed on the Business's property plan submitted as part of the Application for Accreditation
Block Reference Code	means a number or code used to identify a block within the property from where potatoes are sourced for certification

Business	means the legal entity responsible for the operation of the facility and the arrangement detailed in the business' application for accreditation
Consignment	means a discrete quantity of packed produce presented on one Plant Health Assurance Certificate (PHAC) by a single consignee. A consignment may contain a number of lots
Certification	means certification in the form of a Potato Transfer Certificate (PTC) for a Part A accredited business and Plant Health Assurance Certificate (PHAC) for a Part B accredited business
Facility	means the property where the produce is grown and harvesting is carried out, and the location where post-harvest operations covered by the arrangement are carried out
Infested land	means any block which has had a positive detection of Potato Cyst Nematode (PCN)
Linked land	means land in Victoria which has been sampled and tested for PCN during the current growing season in accordance with the National PCN Testing Protocol (Hinch 1991) and PCN has not been detected; but due to one or more of the following points the land is classified as linked: <ul style="list-style-type: none"> • worked by an operator who has previously farmed PCN infested land; • land farmed with equipment that has been used in other PCN infested land; • land with a contiguous border with a land parcel infested with PCN; • land exposed to direct drainage from PCN infested areas; • land planted with seed sourced from PCN infested land or land exposed to PCN.
Lot	means a quantity of homogenous produce assembled for inspection at one place at a time. A lot could consist of produce from one or more growers or blocks or properties
Non-conformance	means a nonfulfillment of a specified requirement
PCN survey	means a survey conducted during the current growing season on land intended for the production of potatoes under the procedure. The PCN survey must be sufficient to detect the presence or absence of PCN in the production area
PCN survey record	means a record detailing the location of the PCN survey undertaken on the property and includes the laboratory tests result for the presence or absence of PCN
Plant Health Assurance Certificate (PHAC)	means certification issued by an Authorised Signatory of an Accredited Business under an ICA arrangement
Plant Health Committee	means the committee that develops national plant health policy, capacity and capability in Australia
Potato	means potato (<i>Solanum tuberosum</i>) grown for ware or processing trade
Potato Cyst Nematode (PCN)	means the pest <i>Globodera rostochiensis</i> (Wollenweber)
Potato Cyst Nematode (PCN) Test	means a test for Potato Cyst Nematode (PCN) conducted in accordance with the National PCN Protocol (Hinch 1991) or in another manner approved by the national Plant Health Committee
Potato Transfer Certificate (PTC)	means a certificate recognised under state or territory legislation which is used for the intrastate movement of potatoes
Processing	means potatoes grown and consigned solely for the purpose of processing
Property	means the location of the operation covered by the grower and/or the packer as accredited under the arrangement

Soil Adhesion Standard	means the illustrated standard for the required level of cleanliness for ware potatoes and potatoes for processing for certification under this procedure (Attachment 4)
Ware	means potatoes grown for retail trade and immediate consumption as fresh produce

5. Responsibility

The **Management Representative** is responsible for ensuring that:

- the business is accredited and locations where verification occurs are nominated on the application for accreditation;
- the business and its staff comply with their responsibilities and duties;
- training staff in their duties and responsibilities under this procedure;
 - The Management Representative must maintain a Training Register of Key Personnel (Attachment 3) for all staff performing soil adhesion inspection and consignment verification functions under Part A or Part B of this procedure. The business must have an illustration of the accepted soil adhesion standard (Attachment 4) visible from inspection tables/areas;
 - The register must be reviewed and completed when a new staff member is employed or made responsible for a key role under the procedure. The register must be reviewed against current staff at least annually and this review recorded on the register.
- suppliers are informed of receival requirements; and
- representing the business during audits and other matters relevant to ICA accreditation.

The **Certification Controller** and deputies are responsible for:

- ensuring received potatoes are segregated until checked for certification;
- checking consignments for certification;
- keeping certificates, permits and receival records for audit by the DEPI;
- isolating material not meeting certification requirements and informing the DEPI;
- representing the business during audits and other matters relevant to ICA accreditation; and
- ensuring all certification of produce is carried out in accordance with this procedure.

The **Inspection Personnel** is responsible for:

- ensuring the Potato Inspection Record has been correctly filled out; and
- declaring that each load prepared for certification meets the national Soil Adhesion Standard.

The **Authorised Dispatcher** is responsible for ensuring:

- all packages of certified produce are identified; and
- copies of all PTC's/PHAC's issued by the business are maintained.

The **Authorised Signatory** is responsible for ensuring:

- ensuring, prior to signing and issuing a PHAC, that produce covered by the certificate has been prepared in accordance with the procedure, and the details on the certificate are true and correct in every particular.

6. Requirement

This procedure describes the requirements for certification of ware potatoes and potatoes for processing which have been grown on Potato Cyst Nematode (PCN) linked land and in accordance with the following quarantine conditions:

- Grown on land tested and found free of PCN during the current growing season; and
- Brushed or washed to meet the national Soil Adhesion Standard.

This procedure does not cover certification of potatoes for propagation/planting.

This procedure does not cover the distribution and certification of potatoes from lands which have tested positive to PCN.

6.1 Potato Movement

Businesses growing and packing their own ware potatoes or potatoes for processing must be accredited under both Part A & B of this procedure.

Businesses must be accredited under Part A of this procedure if they grow and supply a Part B accredited business with ware potatoes or potatoes for processing on PCN linked land only.

Businesses intending to consign material interstate must be accredited under Part B of this procedure and pack ware potatoes or potatoes for processing which have destined from linked land from businesses accredited under Part A only.

7. Procedure

Part A: Grower

7.1 Management Representative (Grower)

Growers accredited under Part A of this procedure must be responsible for:

- the preparation of a Property Plan (7.2);
- property PCN testing and maintaining a PCN Survey Record (7.3);
- potato consignment inspections against the Soil Adhesion Standard and maintaining the potato inspection record (7.4);
- package identification (7.5); and
- certification of each consignment (7.6, 7.6.1).

7.2 Property Plan

The Certification Controller shall maintain a property plan (Attachment 1) for each property used to grow ware potatoes and potatoes for processing for certification under this procedure.

The property plan shall include:

1. the location of all the blocks on which the potatoes are grown;
2. the Block Reference Code, or Name or Number used to identify the block;
3. the variety of potatoes on each block;
4. the total land area of each block planted in potatoes;
5. road access including street name/s;
6. internal roadways;
7. the location and identification of buildings (e.g. packing shed, equipment sheds).

7.3 Property PCN Testing and Survey Record

The Certification Controller must ensure that potatoes prepared under this procedure have been harvested from a paddock that has been surveyed, and tested and found negative for the presence of PCN during the current growing season. The business must retain a copy of the completed PCN survey records (Attachment 2) for all source paddocks for a period of at least 2 years.

7.3.1 Detection of PCN

If PCN is detected, the business must notify DEPI immediately and cease operation under this accreditation. Potatoes must not be certified under this procedure where a positive detection of PCN has been made on a source paddock.

7.4 Soil Adhesion Inspection (as required)

The Inspection Personnel shall ensure all produce is inspected prior to consignment at a rate of 600 units or 2% (whichever is higher), to verify the Soil Adhesion Standard is met prior to sale or consignment to a Part B accredited business.

A Potato Inspection Record (Attachment 5) or similar must be completed and maintained by the Inspection Personnel.

7.4.1 Action following Identification of Non-conforming Product at Inspection

The Inspection Personnel must ensure that potatoes which do not meet the Soil Adhesion Standard shall be isolated and clearly identified to prevent mixing with conforming product.

Rejected potatoes must be:

- re-graded to remove excess soil and re-inspected; or
- consigned to a market that does not require certification for freedom from Potato Cyst Nematode (PCN).

7.5 Package Identification – Labelling

After inspection and packing, the Authorised Dispatcher shall ensure each package is marked or otherwise identified in indelible, legible and visible characters of at least 5mm, with:

- the Interstate Produce (IP) number of the accredited business supplying the produce;
- the words "MEETS ICA-44 Part A"; and
- the date (or date code) on which the potatoes were harvested or packed.

Product being transported in bulk tippers do not require specific labelling. The truck trailer/tip truck registration number is considered appropriate for traceability purposes and shall be documented on the Potato Transfer Certificate (PTC) for each consignment.

Packages containing potatoes which have not been inspected and packed in accordance with the requirements of this procedure shall not be marked as stated above.

7.6 Certification

7.6.1 Potato Transfer Certificates (PTC)

A business which prepares potatoes destined for packing and certification by another business (Part B) must be accredited under Part A of this procedure.

The Authorised Dispatcher shall issue a PTC for each load consigned to a packer accredited under Part B of this procedure.

The Certification Controller shall ensure a PTC (Attachment 6) is completed and signed by an Authorised Signatory of the business prior to consignment of produce.

A business must not consign potatoes interstate under Part A of this procedure.

A PTC is not required where a business grows and packs its own potatoes and holds accreditation under Part A & B of this procedure.

7.6.2 Potato Transfer Certificate (PTC) Distribution

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

The **duplicate** (yellow copy) must be retained by the business.

Part B: Receival/Packing/Storage

8.1 Packer Activities

Packers accredited under Part B of this procedure must be responsible for:

- the receival and verification of each consignment (8.2);
- potato consignment inspections against the Soil Adhesion Standard and maintaining the potato inspection record (8.4);
- package identification (8.5); and
- certification of each consignment (8.6, 8.6.1).

8.2 Consignment Verification

The business must ensure that consignments of potatoes grown by another business are received with a Potato Transfer Certificate (PTC).

The Certification Controller shall:

- ensure a PTC is received with all consignments certified under this procedure;
- verify the contents of the consignment and labelling matches the details on the PTC;
- verify the consignment meets the Soil Adhesion Standard (if different business);
- complete a Potato Receival Record (Attachment 7);
- ensure once the consignment has passed verification, the business may release the consignment for packing. Each PTC shall be marked with the word "VERIFIED", and sign and date the PTC.

DEPI must be contacted immediately where a consignment does not pass verification. The consignment must also be rejected for packing and certification under this procedure.

Note: A PTC is not required where a business grows and packs its own potatoes and holds accreditation under Part A & B of this procedure.

8.3 Packing and Storage

The Certification Controller shall ensure all potatoes certified under this procedure are handled in a manner that maintains the integrity of the consignment. The potatoes must be able to be traced back to the source property at all times from receipt through to dispatch.

8.4 Soil Adhesion Inspection (as required)

The Inspection Personnel shall ensure all produce is inspected prior to consignment at a rate of 600 units or 2% (whichever is higher), to verify the Soil Adhesion Standard is met prior to sale or consignment of produce.

A Potato Inspection Record (Attachment 5) or similar must be completed and maintained by the Inspection Personnel.

8.4.1 Action following Identification of Non-conforming Product at Inspection

The Inspection Personnel must ensure that potatoes which do not meet the Soil Adhesion Standard shall be isolated and clearly identified to prevent mixing with conforming product.

Rejected potatoes must be:

- re-graded to remove excess soil and re-inspected; or
- consigned to a market that does not require certification for freedom from Potato Cyst Nematode (PCN).

8.5 Package Identification – Labelling

After inspection and packing, the Authorised Dispatcher shall ensure each package is marked or otherwise identified in indelible, legible and visible characters of at least 5mm, with:

- the Interstate Produce (IP) number of the accredited business supplying the produce;
- the words "MEETS ICA-44"; and
- the date (or date code) on which the potatoes were harvested or packed.

Product being transported in bulk tippers do not require specific labelling. The truck trailer/tip truck registration number is considered appropriate for traceability purposes and shall be documented in the additional certification section of the Plant Health Assurance Certificate (PHAC) for each consignment.

Packages containing potatoes which have not been inspected and packed in accordance with the requirements of this procedure shall not be marked as stated above.

8.6 Certification

8.6.1 Plant Health Assurance Certificates (PHAC)

A PHAC (Attachment 8) must be completed and signed by an Authorised Signatory prior to dispatch of the consignment from the packing facility.

Individual PHAC's shall be issued to cover each consignment (i.e. a discrete quantity of produce to a single consignee at the one time).

PHAC's shall be completed, issued and distributed in accordance with the Guidelines for Completion of Plant Health Assurance Certificates (PSW-02)

PHAC books must be purchased from the DEPI office through which the accreditation is held. Upon suspension, cancellation or withdrawal of accreditation, the PHAC book must be returned to DEPI.

8.6.2 Plant Health Assurance Certificate (PHAC) Distribution

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

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

9. Accreditation

9.1 Application for Accreditation

A business seeking accreditation under this procedure shall make an application for accreditation at least 10 working days prior to the intended date of commencement of certification of produce.

9.2 Training

Upon acceptance of the Application for Accreditation, DEPI will arrange with the business training for key personnel, as listed on the Application for Accreditation, to perform the functions. This training must be recorded on the Training Register of Key Personnel (Attachment 3).

9.3 Audit Process

9.3.1 Initial Audit

Prior to accrediting a Business, an Inspector shall conduct an initial audit of the business to verify the system is implemented and capable of operating in accordance with the requirements of this procedure, and the system is effective in ensuring compliance with the specified requirements of the arrangement.

On completion of a successful initial audit, applicants will be granted provisional accreditation and issued a Certificate of Accreditation.

9.3.2 Compliance Audits
Compliance Audits are conducted to verify that the system continues to operate in accordance with the requirements of this procedure. Compliance audits are, wherever practical, conducted when the system is operating. A compliance audit is conducted:

- within four weeks of the initial audit and accreditation or issue of the first PHAC; and
- within twelve weeks of the business being reaccredited; and
- in the case of a business operating for more than six months of a year, between six and nine months after accreditation or reaccreditation.

Upon completion of a successful initial compliance audit, accreditation is granted to cover the current season, up to a maximum of twelve months.

Unscheduled compliance audits may be conducted at any item to investigate reported or suspected non-conformances. These may be conducted by interstate Inspectors, in the company of a Victorian Inspector.

9.3.3 Re-Accreditation

Accredited businesses are required to re-apply for accreditation each year the business seeks to operate under the 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 arrangement.

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

A compliance audit is conducted between six and nine months after the date of re-accreditation for an arrangement that operates for more than six months of the year.

9.4 Certificate of Accreditation

An accredited business will receive a Certificate of Accreditation detailing the facility location, procedure, scope (type of produce 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 this arrangement unless it is in possession of a valid and current Certificate of Accreditation for the procedure and produce type covered by the Assurance Certificate

9.5 Non-conformances and Sanctions

9.5.1 Non-conformances

Audits are regularly undertaken to evaluate the effectiveness of implementation requirements. If, in the opinion of the auditor, there is evidence indicating that there has been a failure to meet one or more accreditation requirements, the auditor may raise a Non-conformance Report (NCR). Actions required to address the non-conformance shall be discussed and recorded on the NCR.

If the integrity of the accreditation has been significantly compromised, the non-conformance may provide grounds for the suspension or cancellation of the accreditation and prosecution.

9.5.2 Incident Reports

Incident Reports may be raised by interstate quarantine authorities to report the detection of a non-conformance in produce certified under this arrangement. An investigation into the incident shall be conducted and findings reported back to the originator.

If the integrity of the accreditation has been significantly compromised, the incident may provide grounds for the suspension or cancellation of the accreditation and prosecution.

9.5.3 Suspension and Cancellation

The DEPI may suspend or cancel an accreditation when an accredited business is found, for example, to have:

- obtained accreditation through the provision of false or misleading information;
- not paid fees owing to the DEPI;
- contravened a requirement that compromises the integrity of the arrangement;
- not rectified a non-conformance.

Any action taken by the DEPI to suspend or cancel an accreditation shall be provided in writing to the Business. This shall also provide guidance on the lodgement of a written appeal requesting that the decision be reviewed.

9.5.4 Prosecution

Businesses found to be operating contrary to the Act may be liable for prosecution.

9.6 Charging Policy

The business will be charged an annual accreditation fee. This fee may be waived if other accreditations are held by the business.

A fee will be charged for all scheduled audits conducted. Unannounced audits will not be charged. The DEPI can be contacted for a schedule of fees.

10. Records and Documents Control

10.1 System Records

The business shall maintain the following records:

Part A

- a current Property Plan for each property where produce is grown for certification under this procedure;
- PCN Survey Records which correspond to the property plan;
- Training Register;
- Illustration of the Soil Adhesion Standard to use as a reference during potato inspections;
- Potato Inspection Record; and
- duplicates of all Potato Transfer Certificates (PTC) issued by the business (where required).

Part B

- Register of all Potato Transfer Certificates (PTC) received (where required);
- Potato Receival Record;
- Training Register;
- Illustration of the Soil Adhesion Standard to use as a reference during potato inspections;
- Potato Inspection Record;
- duplicates of all Plant Health Assurance Certificates (PHAC)

All system records shall be retained for a period of not less than 24 months from completion, and must be made available upon request by an Inspector.

10.2 System Documentation

The business shall maintain the following documentation:

- current copy of the approved Application for Accreditation;
- a copy of this procedure;
- a current Certificate of Accreditation.

These documents shall be made available at the request of an Inspector.

11. Attachments

Attachment 1	Property Plan (PSF-408)
Attachment 2	Potato Cyst Nematode Survey Sheet Example (PSE-008)
Attachment 3	Training Register of Key Personnel (PSF-030) Soil Adhesion
Attachment 4	Inspection Standard (PSF-063) Potato Inspection Record
Attachment 5	(PSF-180)
Attachment 6	Potato Transfer Certificate (PSF-191) Potato Receival Record
Attachment 7	(PSF-155)
Attachment 8	Plant Health Assurance Certificate (PSE-007)

Property Plan

Property Plan Details

The property plan (overleaf) is to include the following-

1. the location of blocks in which produce is grown;
2. the Block Reference Code or Number used to identify each block identified on the plan;
3. the variety of potatoes on each block;
4. road access including street name/s;
5. internal roadways within the property;
6. the location and identification of buildings on the property (house, packing shed, equipment sheds etc).

COMPLETE THE FOLLOWING DETAILS FOR EACH BLOCK SHOWN ON THE PROPERTY PLAN

Block Reference Code or No.	Name Used on Farm for the Block	Potato Variety	Area (Ha)	Potatoes to be Certified?
				YES/NO
				YES/NO
				YES/NO
				YES/NO
				YES/NO
				YES/NO
				YES/NO
				YES/NO
				YES/NO
				YES/NO
				YES/NO
				YES/NO
				YES/NO
				YES/NO

Arrangement Details

Applicant's Name (as shown on the application form)

Street Address of Facility (as shown on the application for accreditation form)

Postcode

Scope Of Arrangement

Application is made for accreditation under Part A or Part B of **ICA-44: Movement of Potatoes (Processing and Ware) from Potato Cyst Nematode (PCN) linked land.**

I, (full printed name), the
..... (position in business)

am authorised to sign on behalf of the business and I understand that-

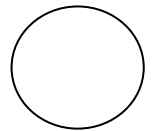
- (a) accreditation will only be granted for the properties/blocks outlined;
- (b) following accreditation, certification can only be issued in accordance with scope of accreditation detailed in the Certificate of Accreditation for the procedure covering the arrangement;
- (c) a new application must be made to amend any of the current details in the Application for Accreditation of a Business for an Arrangement or this Property Plan.

..... / ____ / ____ / 20 ____

Signature

Date

Property Plan



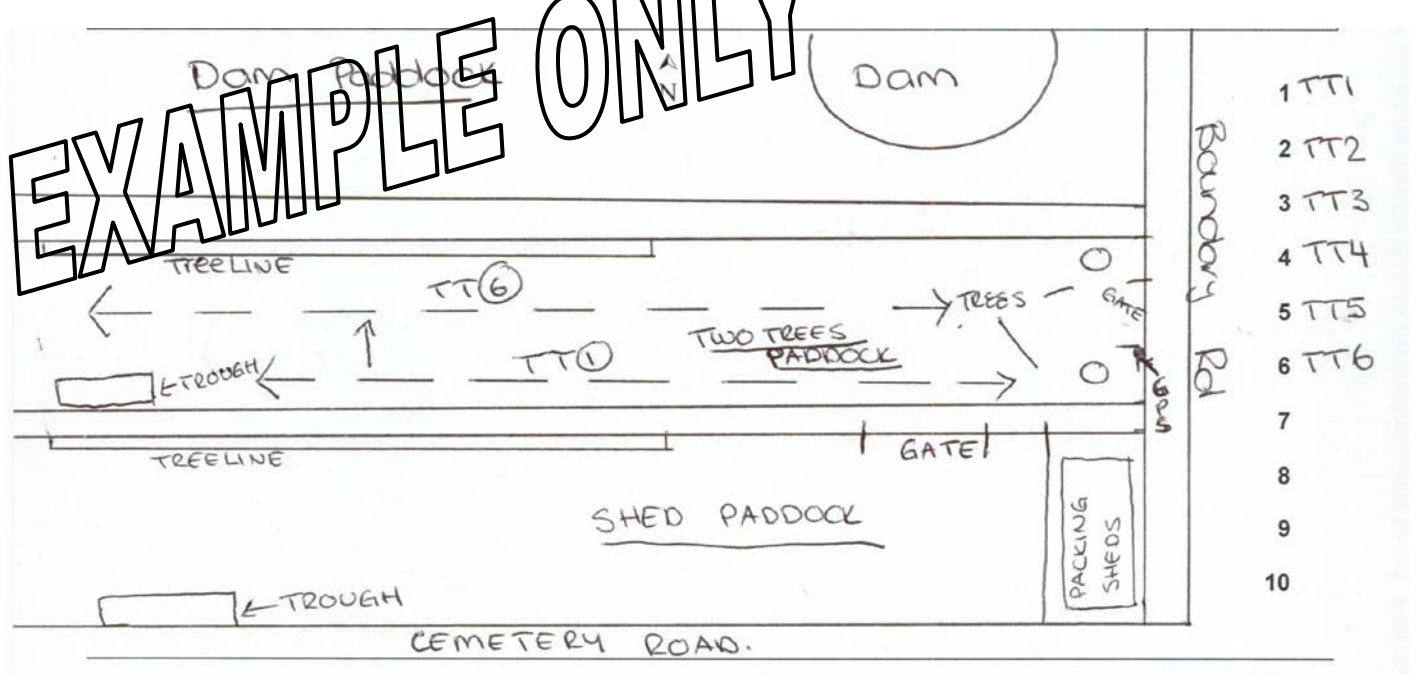
INDICATE NORTH

POTATO CYST NEMATODE SURVEY

172XXXX

Property Owner / Leasee (please print)			
Name: J.BLOGGS (BLOGGS POTATOES P/L)		Postal Address: RMB 7462 BOUNDARY RD BLOGGSVILLE 0000	
Telephone: 00) 12 345 678		Fax: 00) 23 456 789	
Property Details (please print)			
Location of Property: 678 CEMETERY ROAD, BLOGGSVILLE			
Field Identification: TWO TREES PADDOCK	GPS Location: (ha) S 38.45678 E 145.12345	Area of Property: (ha) UNKNOWN	
Area of Potato Crop: (ha) 12	Total Area Tested: (ha) 12	Seed Supplier: A. SEEDMAN	
Potato Variety/ies Sown: ATLANTIC, SEBAGO		No. Years Paddocks Sown to potatoes: NEVER SOWN	
Other Crops Grown / Year: PASTURE		Farm Enterprise: (<i>Home Garden/Market Garden/Certified Seed Grower/Ware Grower</i>)	
Area Coordinator (please print)			
Name: A. BOSSMAN		District: COUNTRY	
Sampling (please print)			
Local Market <input type="checkbox"/> Export <input type="checkbox"/> Interstate <input checked="" type="checkbox"/> QR <input type="checkbox"/>		Sampling Officer: A. SAMPLER	
Sample Date: 07 /10 /2010			
No. of Samples: 6	Grid Size Sampled: 10 X 10	Assisted: Y/ (N)	Sampling Time: 2 HRS 20 MINS
Grower Signature: <i>J. Bloggs</i>		Sampling Completed on Farm: (Y) /N	
Testing Results (please print)			
Testing Date: / /20	Examined by:	Potato Cyst Nematode Present: Y/N	Re-Sampling Required: Y/N

Remarks / Field Sketch	Sample Bag Identification
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REGISTER OF KEY PERSONNEL

Name of Business:

Position	Full Name	Nature of Training (Procedure and section)	Date Training Completed	Signature of Employee	Signature of Trainer
Management Representative					
Certification Controller					
Deputy Certification Controller					

Nationally Accepted Soil Adhesion Standard



Potato Inspection Record

Business Name _____

Interstate Produce No. **V**

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Inspection Date	Variety	Number & Type Packages	Inspection Rate	PHAC/ PTC Number	Compliance Y/N?	Inspection Person's Initials	Comments

Potato Transfer Certificate

Plant Biosecurity Act 2010

XXXXXX

All applicable fields on this certificate must be completed.

Grower Identification Number:		Date of Transfer (dd/mm/yy)
Business Name:		
Paddock Identification:		
Location of Paddock:	<u>Address</u>	
PCN Association	Tick either of the following which best represents the PCN association of the consignment: <ul style="list-style-type: none"> <input type="checkbox"/> grown on a property tested and found to be free from PCN, where no other property operated by the business is known to be PCN infested <input type="checkbox"/> grown on a property tested and found free of PCN, but it is adjacent to another property operated by the business which has been tested and found to be PCN infested <input type="checkbox"/> grown on a property tested and found free of PCN, where another property operated by the business has been tested and found to be PCN infested, and the linked property is not adjacent to the source property 	
Potato Variety:		<u>Tonnage:</u>
Destination of load:	<u>Business Name</u>	
Pursuant to section 134 of the Plant Biosecurity Act 2010 penalties apply for any person providing a statement or information that the person knows to be false.	<u>Destination (address):</u>	
Authorised Person: I declare that the information provided is true and correct and that the potatoes referred to on this certificate meet the conditions set in the current Department of Primary Industries permit:	<u>Printed Name:</u>	<u>Signature:</u>

Potato Receipt Record

Name of Business: _____

Record Number

Receiptal Date	PTC ¹ #	Grower IP #	Qty	Package Type	Supplier/Grower	Produce Origin	Produce Variety	Compliance Y/N	Certification Controller's Initials	Comments ²
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PSF-155
Version 1.2 (November 2013)

¹ Potato Transfer Certificate
² Note problems and discrepancies with consignment received

Plant Health Assurance Certificate

Certificate number
XXXXXXXX

Consignment details (please print)

Consignor
Name ABC PTY LTD
Address STREET ROAD, BENDIGO, VIC 3550
Consignee
Name PRODUCE PEOPLE
Address SOMEWHERE ROAD, SYDNEY, NSW
Reconsigned to (splitting consignments or reconsigning whole consignments)
Name
Address

Certificate details (please print)

IP Number	Facility number	Procedure
V_ _ _ _	01	ICA-44
Accredited business that prepared the produce		
Name ABC PTY LTD		
Address STREET ROAD, BENDIGO, VIC 3550		
Grower or Packer		
Name ABC PTY LTD		
Address STREET ROAD, BENDIGO, VIC 3550		
Other facilities supplying produce		

Brand name OR identifying marks (as marked on packages)	Date OR date code (as marked on packages)
ABC PRODUCE	DD/MM/YYYY

Number of packages	Type of packages (e.g. trays, cartons)	Type of produce	Authorisation for split consignment
20	Package Type	Ware or Processing Potatoes	

EXAMPLE ONLY

Treatment details

Treatment date	Treatment	Chemical (active ingredient)	Concentration / duration and temperature

Additional certification / Codes
- In case of bulk transportation, the registration details of truck and trailer (e.g. RHE-554)

Declaration: I, an Authorised Signatory of the accredited business that prepared the plants or plant products described above, hereby declare that the plants or plant products have been prepared in the business' approved facility in accordance with the business' Certification Assurance arrangement and that the details shown above are true and correct in every particular. I acknowledge that it is an offence under the **Plant Biosecurity Act 2010** to issue assurance certificates without being accredited and/or to make false statements in certificates and declarations.

Authorised Signatory (print name)	Signature	Date
A. Signature	A. Sign	DD / MM / YYYY