



ICA-23—Certification of Area or Property Freedom based on Monitoring by the accrediting Authority

Prior to lodging an application for accreditation for an Interstate Certification Assurance (ICA) arrangement for the above procedure, applicants should be able to successfully complete the following checklist -

Documents and Records -

- Do you hold a current copy of the Operational Procedure *Certification of Area or Property Freedom based on Monitoring by the accrediting Authority.ICA-23*
- Have you retained a copy of the Business's current Application for Accreditation to implement an ICA Arrangement.?
- Have you established records for recording details of Record of Receipt.
- Have you applied to Agriculture WA for area/property freedom for Mediteranean fruit fly
- Have you ensured all applicable records are retained for a minimum of 12 months from completion?
- Do you have equipment to mark each package of certified produce (after grading and packing) with your IP Number, Meets ICA-23 and the date or date code for the date of Packing.

Staff Training -

- Has the Certification Controller got a good overall understanding of the requirements of the ICA arrangement and Operational Procedure?
- Has the Certification Controller trained all staff involved in carrying out activities associated with the ICA arrangement?
- Does the Product Controller fully understand their responsibilities in relation packing and certification.
- Do Authorised Dispatcher/s fully understand their responsibilities in relation to marking of certified packages, completion of Assurance Certificates and (where applicable) post-treatment security against fruit fly?
- Do Authorised Signatories fully understand their responsibilities in relation to the signing and issuance of Assurance Certificates under the ICA arrangement?
- Have you implemented suitable systems for post-treatment security that protect against fruit fly infestation after packing?
- Have you implemented systems to ensure Assurance Certificates are issued to cover each consignment requiring certification?

