



INSPECTION OF BANANAS FOR FREEDOM OF SOIL AND PLANT MATERIAL (ICA-67)

REVISION REGISTER

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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 banana fruit under an Interstate Certification Assurance (ICA) arrangement for freedom of soil and other plant material for Panama disease tropical race 4.

2. SCOPE

This procedure covers all certification of banana fruit for freedom of soil and other plant material from Businesses operating under an Interstate Certification Assurance arrangement in Queensland.

Freedom of soil and plant material for banana fruit may not be an accepted quarantine entry condition for Panama disease tropical race 4 for all intrastate or interstate markets.

Some intrastate or interstate markets may require additional quarantine certification for pests and diseases other than Panama disease tropical race 4 as a condition of entry.

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

Information on intrastate and interstate quarantine requirements can be obtained from the Certification Assurance Supervisor for your district.

3. REFERENCES

WI-02

Guidelines for Completion of Plant Health Assurance Certificates.

4. DEFINITIONS

Accredit

means to accredit persons to give a Biosecurity Certificate in accordance with Section 430 of the *Biosecurity Act 2014*.

Accredited Certifier

means the legal entity responsible for the operation of the ICA arrangement detailed on the Accredited Certifier's Application for Accreditation.

Accrediting authority

means the Government Department responsible for accrediting a certifier under this procedure.

Application for Accreditation	means an <i>Application for Accreditation of a Business for an Interstate Certification Assurance (ICA) Arrangement</i> [CAF-47].
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 fruit	means fruit of a plant belonging to the family Musaceae.
Business	means the legal entity responsible for the operation of the facility and Interstate Certification Assurance arrangement detailed in the Business's Application for Accreditation.
contamination / contaminated	means contaminated by soil or other plant material.
ICA	means Interstate Certification Assurance.
Inspector	means an Inspector appointed under the <i>Biosecurity Act 2014</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.
nonconformance	means a nonfulfilment of a specified requirement.
Operational Procedure	means this approved ICA Operational Procedure.
other plant material	means any part of a plant other than banana fruit.
package	means the complete outer covering or container used to transport and market the product.
Panama disease tropical race 4	means the disease of banana plant material and bananas caused by the tropical race 4 strain of the fungus <i>Fusarium oxysporum</i> f.sp. <i>cubense</i> .
Plant Health Assurance Certificate	means a biosecurity certificate approved by the Accrediting Authority for the ICA Scheme [CAF-16].

5. RESPONSIBILITY

The **Certification Controller** is responsible for -

- representing the Business during audits and other matters relevant to ICA accreditation;
- ensuring the Business has current accreditation for an ICA arrangement under this Operational Procedure;
- 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 for freedom of soil and other plant material under the Business's ICA arrangement is carried out in accordance with this Operational Procedure;
- investigating and rectifying any problems following rejection of contaminated banana bunches by the Fruit Recieval Officer (refer [7.2.2](#));
- ensuring that the water used for banana fruit washing is water that has not come into contact with agricultural soil or banana plants, or has been treated to remove contaminating organisms (refer [7.3.1](#));
- investigating and rectifying any problems following detection of contamination of wash water or contaminated banana hands in the wash water by the Shed Manager (refer [7.3.3](#));
- investigating and rectifying any problems following detection of contamination in packed product by the Packed Product Controller (refer [7.4.4](#));
- determining corrective action following rejection of packed product (refer [7.4.5](#)).

The **Fruit Recieval Officer** is responsible for -

- examining banana bunches for contamination on arrival at the packing shed and prior to banana fruit washing (refer [7.2.1](#)); and
- ensuring nonconforming bunches are identified, and controlled in accordance with this Operational Procedure (refer [7.2.2](#)); and
- completing a Pre-wash Bunch Inspection Record in accordance with this Operational Procedure (refer [7.2.3](#)).

The **Shed Manager** is responsible for -

- regularly examining the wash water and banana hands in the wash water for contamination prior to banana fruit packing (refer [7.3.2](#));

- ensuring nonconforming wash water and banana hands are identified, and controlled in accordance with this Operational Procedure (refer [7.3.3](#)); and
- completing a Wash Water Monitoring and Replacement Record in accordance with this Operational Procedure (refer [7.3.4](#)).

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

- sampling and inspecting at least one package per pallet for contamination (refer [7.4.1](#) and [7.4.2](#));
- identifying all sampled packages (refer [7.4.3](#));
- advising the Certification Controller on rejection of a sample package (refer [7.4.4](#));
- withdrawing and isolating rejected packed product sample cartons and withdrawn packages following detection of a nonconformity (refer [7.4.5](#));
- maintaining a Packed Product Inspection Record (refer [7.4.6](#)).

The **Authorised Dispatcher** is responsible for -

- ensuring all packages covered by a Plant Health Assurance Certificate issued by the Business under this Operational Procedure are identified (refer [7.6.1](#));
- ensuring a Plant Health Assurance Certificate is completed and signed by an Authorised Signatory of the Business prior to consignment (refer [7.6.2](#)); and
- maintaining copies of all Plant Health Assurance Certificates issued by the Business under the ICA arrangement (refer [7.7](#)).

Authorised Signatories are responsible for -

- ensuring, prior to signing and issuing a Plant Health Assurance Certificate, that produce covered by the certificate has been prepared in accordance with the Business' ICA arrangement and that the details on the certificate are true and correct in every particular (refer [7.6.2](#)).

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.

6. REQUIREMENT

Banana fruit certified for freedom of soil and other plant material must be:

- (a) free of soil;
- (b) free of other plant material; and
- (c) the consignment of which the banana is part of has a complying label or complying identifier that states the name and postcode of the city or town nearest to the place where the banana was grown.

The Queensland Department of Agriculture and Fisheries and interstate quarantine authorities maintain the right to inspect at any time certified produce and to refuse to accept a Plant Health Assurance Certificate where produce is found not to conform to specified requirements.

7. PROCEDURE

7.1 Accreditation

7.1.1 Application for Accreditation

An Accredited Certifier seeking accreditation for an Interstate Certification Assurance arrangement must make application for accreditation by lodging the form Application for Accreditation of an Accredited Certifier for an Interstate Certification Assurance (ICA) Arrangement [CAF-47] (refer [Attachment 1](#)) at least 10 working days prior to the intended date of commencement of certification of produce.

This application may be lodged online at:-

<https://www.business.qld.gov.au/industries/farms-fishing-forestry/agriculture/land-management/certification-moving-plants/accreditation>

7.1.2 Audit Process

Initial Audit

Prior to an Accredited Certifier becoming accredited an initial audit of the business is carried out to verify the ICA system is implemented and capable of operating in accordance with the requirements of the Operational Procedure, and the system is effective in ensuring compliance with the specified requirements of the ICA arrangement.

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

Compliance Audits

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

Compliance audits are, wherever practical, conducted when the ICA system is operating.

A compliance audit is conducted within four weeks of the commencement of accreditation under the ICA arrangement.

An additional compliance audit is conducted between six and nine months after the date of accreditation for an ICA arrangement that operates for more than six months of the year.

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

Unscheduled compliance audits may be conducted at any time to investigate reported or suspected non-conformances.

Re-Accreditation

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

A compliance audit is conducted within twelve weeks of the date of re-accreditation for a Business applying for annual re-accreditation.

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

7.1.3 Certificate of Accreditation

An Accredited Certifier will receive a *Certificate of Accreditation for an Interstate Certification Assurance Arrangement* detailing the scope of the arrangement including –

- the facility location;
- the Operational Procedure covered;
- type of produce; and
- the period of accreditation.

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

An Accredited Certifier may not commence or continue certification of produce under the ICA arrangement unless it is in possession of a valid and current Certificate of Accreditation for the facility, procedure and produce type covered by the Plant Health Assurance Certificate.

7.2 Receipt of Banana Bunches at the Packing Facility

The Certification Controller must ensure that after receipt of banana bunches at the packing facility, and prior to banana fruit washing, the Fruit Reveal Officer inspects each banana bunch for contamination by soil and other plant material.

7.2.1 Examination of Bunches

At receipt and after de-bagging of each banana bunch in the packing shed the Fruit Reveal Officer must visually inspect each banana bunch to ensure the bunch is not contaminated by soil and other plant material by –

- (a) inspecting 100% of the fruit present on a banana bunch for soil and other plant material contamination; and
- (b) inspecting areas within the bunch for soil and other plant material contamination.

7.2.2 Action Following Nonconformance

Should contamination by soil or other plant material be detected, the Fruit Reveal Officer must withdraw the bunch and –

- (a) physically remove the soil and other plant material from the bunch and accept the bunch for washing (refer [7.3 Banana Fruit Washing](#)); or
- (b) mark and isolate the bunch and reject the bunch for certification.

The Certification Controller must be advised if any bunch is rejected and conduct an investigation to identify and rectify the cause of the contamination.

Physical removal of contamination may include removal of contamination by hand, or removal of contamination using a mechanical device or other means, for example by removing contamination using pressurised air or water.

7.2.3 Pre-wash Bunch Inspection Records

Pre-wash Bunch inspection records must be in the form of a Pre-wash Bunch Inspection Record (refer [Attachment 3](#)) or a record which captures the same information.

Pre-wash bunch inspection records **must** include -

- the date of inspection of the bunches;
- the start time and the finish time of the banana bunch inspection period;
- an acknowledgement that all banana bunches were inspected for contamination;
- details of defects or problems detected during inspection;
- the number of any withdrawn or rejected bunches;
- the corrective action taken to rectify any problem(s); and
- the name and signature of the Fruit Receiving Officer.

An example of a completed Pre-wash Bunch Inspection Record is included as [Attachment 4](#).

7.3 Banana Fruit Washing

The Certification Controller must ensure that water used for washing banana fruit prior to packing has not been exposed to sources of Panama disease tropical race 4.

After pre-wash banana bunch inspection and de-handing, the Shed Manager must ensure that:

- (a) all banana fruit is washed; and
- (b) wash water and banana hands present in the wash water are monitored for contamination by soil and other plant material.

7.3.1 Source of Water for Banana Fruit Washing

The Certification Controller must ensure that the water used for banana fruit washing is water that has not come into contact with agricultural soil or banana plants, or the water has been treated to remove contamination.

Examples of complying water include bore water, rain water that is collected directly into a tank, town water, chlorinated river water, or water from approved clean water irrigation schemes.

7.3.2 Monitoring of Wash Water for Soil and Other Plant Material

The Shed Manager must continually monitor the banana fruit washing process for contamination by soil and other plant material by visually inspecting:

- (a) the wash water, to ensure that the wash water does not contain major contamination by soil or other plant material that could cause a banana hand to be contaminated prior to packing; and

- (b) banana hands present in the wash water, to ensure that banana hands present in the wash water are not contaminated by soil and other plant material.

7.3.3 Action Following Nonconformance

Should the Shed Manager identify either contamination of the wash water that could cause a banana hand to be contaminated prior to packing, or banana hands in the wash water that are contaminated, the Shed Manager must –

- (a) stop the washing process;
- (b) reject, remove and isolate any banana hands present in the wash tank;
- (c) remove the wash water from the wash water tank;
- (d) inspect the wash water tank for soil and other plant material contamination and remove the soil and other plant material contamination if present; and
- (e) re-wash the rejected product.

The Certification Controller must be advised of the nonconformance and conduct an investigation to identify and rectify the cause.

A Business may choose to take preventative action by regularly replacing the wash water in the wash tank, or by taking other steps, to minimise the risk of contamination and nonconformance to this requirement.

7.3.4 Wash Water Monitoring and Replacement Records

Wash water monitoring and replacement records must be in the form of a Wash Water Monitoring and Replacement Record (refer [Attachment 5](#)) or a record which captures the same information.

Wash water monitoring and replacement records **must** include -

- the source of the wash water;
- the date of washing of the banana fruit;
- the start time and the end time of the wash water monitoring period;
- the time of any wash water removal and wash water tank inspection and cleaning;
- details of monitoring observations, including defects or problems detected during the wash water monitoring, the rejection of any banana hands and the corrective action taken to rectify the problem(s); and
- the name and signature of Shed Manager.

An example of a completed Water Monitoring and Replacement Record is shown as [Attachment 6](#).

7.4 Packed Product Inspection

The Packed Product Controller must continually monitor packed product for soil and other plant material contamination by selecting a minimum of one package from each pallet of packed product for inspection.

The Packed Product Controller must advise the Certification Controller of any problems or potential problems detected in sample packages so corrective action can be implemented.

7.4.1 Sample Selection

One sample package must be selected at random from each pallet of packed product to be certified during assembly of the pallet.

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

7.4.2 Examination of the Sample

The Packed Product Controller must remove and carry out 100% inspection of the sample package and banana fruit in the sample package for the presence of soil and other plant material.

The Packed Product Controller must ensure that:

- (a) the sample package contains no soil or other plant material; and
- (b) no banana fruit within the package are contaminated by soil or other plant material.

Inspection of the sample package includes examination of the complete inner and outer surfaces of the container used to transport and market the product, and any other thing contained within that is not banana fruit.

7.4.3 Identification of Sample Packages

Each sample package removed for inspection must be sequentially numbered during the day of packing.

The Packed Product Controller must 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 and their initials prior to returning it to the pallet.

The sample packages examined by the Packed Product Controller must be stacked on the pallet with the PPS No. visible on the outside of each pallet packed for certification for freedom of soil and plant material.

An example of a PPS No. stamp or sticker is shown as [Attachment 7](#).

7.4.4 Action Following Identification of Nonconforming Packed Product

If any sample package, or any single banana fruit in a sample package is found to be contaminated by soil or other plant material the Packed Product Controller must -

- (a) reject and isolate the package which failed inspection;
- (b) withdraw and isolate the other packages on the pallet;
- (c) withdraw and isolate all packed product on complete pallets packed since the detection and on incomplete pallets at the time of the inspection; and
- (d) stop the packing line.

The Certification Controller must be advised if any sample package is rejected. The Certification Controller must advise the Fruit Receiving Officer and Shed Manager of the nonconformance and conduct an investigation to identify the cause. Once any problems have been identified and rectified, packing may recommence on to new pallets.

The Packed Product Controller must 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 packing, the Packed Product Controller must select another three sample packages at random from the withdrawn pallets. The Packed Product Controller must carry out 100% inspection of these three sample packages for conformance with requirements.

Sample packages must be given the next three Packed Product Sample (PPS) numbers after the sample package which initially failed inspection and must be identified in accordance with this Operational Procedure (refer [7.4.3 Identification of Sample Packages](#)). The inspection results must be entered on the Packed Product Inspection Record.

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 fail the inspection, all packages on the withdrawn pallets and the three sample packages must be rejected.

7.4.5 Rejected Product

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

Examples of acceptable methods of isolating or identifying rejected packages include:

(a) locating rejected packages in a defined and separate area to conforming packages; or

(b) immediately marking rejected packages in a manner that clearly identifies the packages do not conform to the requirements of this Operational Procedure.

Rejected packages must be:

- (a) unpacked, and the banana fruit immediately returned to the washing line; or
- (b) consigned to markets that do not require certification for freedom of soil and other plant material.

Note - banana fruit transiting through New South Wales does not require certification under this Operational Procedure however the consignment must meet the following requirements:

(a) the banana is free of soil and other banana plant material;

(b) the banana is covered to prevent any spillage and the covering is intact and secured; and

(c) no bananas from the consignment are unloaded in the State.

7.4.6 Packed Product Inspection Records

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

Packed product inspection records must be in the form of a Packed Product Inspection Record (refer [Attachment 8](#)) or a record which captures the same information.

Packed product inspection records **must** include -

- the Interstate Produce (IP) Number and Facility Number of the Business that operates the approved facility in which the bananas were packed;
- the date of inspection of each 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 and action taken to rectify the problem; and
- the name and signature of Packed Product Controller.

An example of a completed Packed Product Inspection Record is shown as [Attachment 9](#).

7.5 Training

Fruit Receival Officers, Shed Managers and Packed Product Controllers must be trained in the requirements of this Operational Procedure. The Certification Controller must ensure that responsible persons have completed on-site training and can demonstrate an ability to identify soil and plant material contamination in accordance with this Operational Procedure.

Records of training must be maintained by the Certification Controller in the form of a Training Register (refer [Attachment 10](#)) or a record which captures the same information.

The training register **must** include:

- the name and the Interstate Produce (IP) number of the accredited Business that packed the banana fruit;
- the date of training;
- the position in which the person has been trained;
- the name and signature of the employee who successfully completed the training; and
- the name and signature of the Certification Controller.

7.6 Dispatch

7.6.1 Package Identification

The Authorised Dispatcher must ensure that, prior to consignment, 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-67”;
- the date or date code on which the produce was packed; and

- the name and postcode of the city or town nearest to the place where the banana was grown;

prior to the issuance of a Plant Health Assurance Certificate by the Business under this Operational Procedure.

7.6.2 Plant Health Assurance Certificates

The Authorised Dispatcher must ensure a Plant Health Assurance Certificate is completed and signed by an Authorised Signatory of the Business prior to consignment of produce to a market requiring certification of freedom from soil and other plant material.

Plant Health Assurance Certificates must be in the form of a *Plant Health Assurance Certificate* [CAF-16]. A completed example is shown as [Attachment 2](#).

Individual Plant Health Assurance Certificates must be issued to cover each consignment (i.e. a discreet quantity of product transported to a single consignee at one time) to avoid splitting of consignments.

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

7.6.3 Plant Health Assurance Certificate Distribution

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

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

7.7 ICA System Records

The Business must maintain the following records -

- (a) Pre-wash Bunch Inspection Record (refer [7.2.3](#));
- (b) Wash Water Monitoring and Replacement Record (refer [7.3.4](#));
- (c) Packed Product Inspection Record (refer [7.4.6](#));
- (d) Training Register (refer [7.5](#)); and
- (e) a copy of each *Plant Health Assurance Certificate* [CAF-16] issued by the Business (refer [7.6.3](#)).

ICA system records must be retained for a period of at least 12 months from completion, or until the next compliance audit of the ICA arrangement, whichever is the later.

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

7.8 ICA System Documentation

The Business must maintain the following documentation-

- (a) a copy of the Business's current *Application for Accreditation*;
- (b) a current copy of this Operational Procedure;
- (c) a current Certificate of Accreditation for this Interstate Certification Assurance Arrangement.

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

8. ATTACHMENTS

Attachment 1	<i>Application for Accreditation of a Business for an Interstate Certification Assurance (ICA) Arrangement</i>	CAF-47 (FIRST 2 PAGES ONLY)
Attachment 2	<i>Plant Health Assurance Certificate</i>	CAF-16 (COMPLETED EXAMPLE)
Attachment 3	Pre-wash Bunch Inspection Record	CAF-139 (BLANK)
Attachment 4	Pre-wash Bunch Inspection Record	CAF-139 (COMPLETED EXAMPLE)
Attachment 5	Wash Water Monitoring and Replacement Record	CAF-140 (BLANK)
Attachment 6	Wash Water Monitoring and Replacement Record	CAF-140 (COMPLETED EXAMPLE)
Attachment 7	Identification of Packed Product Sample Packages	
Attachment 8	Packed Product Inspection Record	CAF-141 (BLANK)
Attachment 9	Packed Product Inspection Record	CAF-141 (COMPLETED EXAMPLE)
Attachment 10	Training Register	CAF-142 (BLANK)

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

Pursuant to section 420 of the *Biosecurity Act 2014*

OFFICE USE ONLY

DATE RECEIVED:
PHIS NUMBER:
DATE APPROVED OR REFUSED:
FURTHER INFORMATION REQUEST DATE:
DATE FURTHER INFORMATION RECEIVED:
PAYMENT PROCESSED DATE:
PAYMENT AMOUNT RECEIVED:
RECEIPT NUMBER:

Important information for applicants

This form is to be used to apply as an accredited certifier for an Interstate Certification Assurance (ICA) arrangement.

Information requested will enable your application to be processed as prescribed by the *Biosecurity Act 2014*. Your application must be assessed and granted by the chief executive before you can proceed with the proposed activity.

Before lodging this application you should be familiar with the requirements of the *Biosecurity Act 2014* available on the Office of the Queensland Parliamentary Counsel website www.legislation.qld.gov.au.

How to complete form for a new application

- Must complete entire form.

How to complete form for an amendment or renewal

- Update any areas that require amendments;
- Must complete part A section 1, part B sections 2-4 and part C.

How to submit this form

- In person to:
Any [Department of Agriculture and Fisheries regional office](#); or
- Via post to:
Department of Agriculture and Fisheries
PO Box 5083
Nambour Qld 4560

Prescribed fee

- For the current fees visit www.daf.qld.gov.au/biosecurity-fees
- Fees are applicable until the end of the financial year.
- The prescribed fee must be paid at the time the application is submitted for it to be processed.

Term of accreditation

The term of this accreditation shall be one (1) year unless sooner cancelled or suspended from the date of your application being approved.

Notification

The applicant will be notified of the outcome within thirty (30) days of receipt of the application. The applicant will be notified by post to the applicant's postal address.

The application is deemed to have been received when the [District Co-ordinator \(Certification and Accreditation Services\)](#) in your district is in receipt of an accurate and complete application and payment of the prescribed fee has been received, processed and cleared.

Contact us

For more information please contact the District Co-ordinator (Certification and Accreditation Services), Plant Biosecurity & Product Integrity, Biosecurity Queensland, Department of Agriculture and Fisheries in your district or the Department of Agriculture and Fisheries Customer Service Centre on 13 25 23.



Plant Health Assurance Certificate

Pursuant to Sections 412 and 413 of the Biosecurity Act 2014
(Means a biosecurity certificate issued in accordance with Chapter 15 of the Biosecurity Act 2014.)

Consignment Details (Please print)

Certificate Number **999999999**

Consignor

Name **Joe's Bananas Pty Ltd**
Address **123 Plantation Road**
Tully NQ 4854

Consignee

Name **Banana Agents Pty Ltd**
Address **250-318 Parramatta Road**
Sydney Markets NSW 2129

Reconsigned To (Splitting consignments or reconsigning whole consignments)

Name
Address

Method of Transport (Provide details where known)

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

Certification Details (Please print)

Accredited Certifier that Prepared the Produce

Name **Joe's Bananas Pty Ltd**
Address **123 Plantation Road**
Tully NQ 4854

Grower or Packer

Name **Joe's Bananas Pty Ltd**
Address **123 Plantation Road**
Tully NQ 4854

IP No. of Acc. Certifier

Brand Name or Identifying Marks (as marked on packages)

Date Code (as marked on packages)

Q 9999

Joe's Bananas

000722

Facility No.	Procedure Code	Expiry Date
01	ICA-67	01/08/2018

Facility No.	Procedure Code	Expiry Date
		/ /

Number of Packages	Type of Packages (e.g. 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"/> Flood Spraying	Dimethoate	400ppm	10 seconds then wet for 60 seconds
/ /	<input type="checkbox"/> Fumigation	Methyl Bromide	g/m ³	Two hours @ °C
/ /	<input type="checkbox"/> Grown and packed on a property free from red imported fire ant			
/ /	<input type="checkbox"/> Sourced from a property located more than 5km from a known infestation of red imported fire ant			
/ /	<input type="checkbox"/> Mature green condition at packing			
/ /	<input type="checkbox"/> Bananas in a hard green condition with unbroken skin			
/ /	<input type="checkbox"/> Inspected and found free of melon thrips			
/ /				

Additional Certification

Declaration

I, an Authorised Signatory of the accredited certifier that prepared the plants or plant produce described above, hereby declare that the plants or plant produce have been prepared in the accredited certifier's approved facilities in accordance with the accreditation(s) granted to the accredited certifier under the Biosecurity Act 2014 and that the details shown above are true and correct in every particular.

Authorised Signatory's Name (Please print)

Signature

Date

Arthur Signatory

A J Signatory

01/07/2018

PRE-WASH BUNCH INSPECTION RECORD

Business Name:						IP Number & Facility: Q					-		
Date	Time start and finish	All bunches inspected for soil and plant material?		Comments <small>(Note any defects or problems detected during inspection, and the number of any withdrawn or rejected bunches and the action taken)</small>	Fruit Reveal Officer								
		Yes	No		Printed Name		Signature						

PRE-WASH BUNCH INSPECTION RECORD

Business Name:		Joe's Bananas Pty Ltd				IP Number & Facility: Q 9 9 9 9 - 0 1				
Date	Time start and finish	All bunches inspected for soil and plant material?		Comments (Note any defects or problems detected during inspection, and the number of any withdrawn or rejected bunches and the action taken)	Fruit Reveal Officer					
		Yes	No		Printed Name	Signature				
09/07/18	7:00am - 9:00am	✓		Blower used on all bunches. No soil or other plant material detected.	Frank Receiver	<i>F Receiver</i>				
09/07/18	9:00am - 4:00pm	✓		BLOWER USED ON ALL BUNCHES. LEAF MATERIAL FOUND IN 3 BUNCHES WHICH WERE WITHDRAWN AND LEAF MATERIAL REMOVED BY HAND. BUNCHES RETURNED TO THE LINE FOR DE-HANDING AND WASHING. NO BUNCHES REJECTED.	JOHN RECEIVER	<i>J Receiver</i>				
10/07/18	7:00am - 4:00pm	✓		Blower used on all bunches. No soil or other plant material detected.	Frank Receiver	<i>F Receiver</i>				
11/07/18	7:00am - 4:00pm	✓		Blower used on all bunches. No soil or other plant material detected.	Frank Receiver	<i>F Receiver</i>				
12/07/18	7:00am - 4:00pm	✓		Blower used on all bunches. Leaf material found in 1 bunch which was withdrawn. A number of fruit were also damaged on the bunch. The bunch was rejected for disposal and the Certification Controller informed.	Frank Receiver	<i>F Receiver</i>				
18/07/18	7:00am - 4:00pm	✓		BLOWER USED ON ALL BUNCHES. NO SOIL OR OTHER PLANT MATERIAL DETECTED.	JOHN RECEIVER	<i>J Receiver</i>				
19/07/18	7:00am - 4:00pm	✓		BLOWER USED ON ALL BUNCHES. NO SOIL OR OTHER PLANT MATERIAL DETECTED.	JOHN RECEIVER	<i>J Receiver</i>				
20/07/18	7:00am - 4:00pm	✓		Blower used on all bunches. 1 bunch with soil or dirt marks on one bottom hand was withdrawn. The bag was torn. Hosed clean and returned for de-handing and washing. No bunches rejected.	Frank Receiver	<i>F Receiver</i>				

WASH WATER MONITORING AND REPLACEMENT RECORD

Business Name:		IP Number & Facility: Q			
Wash Water Source:					
Date	Monitoring time start and finish	Wash water removal and tank cleaning time/s	Comments <small>(Note any defects or problems detected during inspection, the number of any withdrawn or rejected bunches and the action taken)</small>	Shed Manager	
				Printed Name	Signature

WASH WATER MONITORING AND REPLACEMENT RECORD

Business Name:		Joe's Bananas Pty Ltd					IP Number & Facility: Q 9 9 9 9 - 0 1				
Wash Water Source:		Clean catchment - Plantsville Irrigation Scheme									
Date	Monitoring time start and finish	Wash water removal and tank cleaning time/s	Comments <small>(Note any defects or problems detected during inspection, the number of any withdrawn or rejected bunches and the action taken)</small>	Shed Manager							
				Printed Name	Signature						
09/07/18	7:00am - 4:00pm	10:30am	No major contamination of the wash water or contaminated banana hands noted.	Sean Manager	S Manager						
		1:00pm									
		4:00pm									
		-									
10/07/18	7:00am - 4:00pm	10:30am	No major contamination of the wash water or contaminated banana hands noted.	Sean Manager	S Manager						
		1:00pm									
		4:00pm									
		-									
11/07/18	7:00am - 4:00pm	10:15am	One hand in the wash water found with small amount leaf material sticking to it. Certification Controller notified. All hands present in the wash water were rejected. Wash water removed and tank cleaned at 10:15am. All rejected hands re-washed.	Sean Manager	S Manager						
		1:00pm									
		4:00pm									
		-									
12/07/18	7:00am - 4:00pm	10:30am	No major contamination of the wash water or contaminated banana hands noted.	Sean Manager	S Manager						
		1:00pm									
		4:00pm									
		-									
18/07/18	7:00am - 1:00pm	10:30am	No major contamination of the wash water or contaminated banana hands noted.	Sean Manager	S Manager						
		1:00pm									
		-									
		-									
19/07/18	7:00am - 4:00pm	10:30am	No major contamination of the wash water or contaminated banana hands noted.	Sean Manager	S Manager						
		1:00pm									
		4:00pm									
		-									

IDENTIFICATION OF PACKED PRODUCT SAMPLE PACKAGES

Marking Sample Packages after Packed Product Inspection

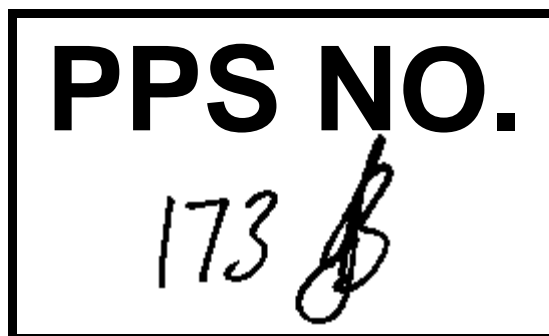
Following inspection, the Packed Product Controller must -

- (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)



FREE OF SOIL AND OTHER PLANT MATERIAL PACKED PRODUCT INSPECTION RECORD

Business Name:		Joe's Bananas Pty Ltd				IP Number & Facility: Q 9 9 9 9 - 0 1					
Date	PPS No.	Free of soil and other plant material		Comments <small>(Note any defects or problems detected during inspection, the number of any withdrawn or rejected packages and action taken to correct the problem)</small>	Packed Product Controller						
<i>Tick applicable columns →</i>		Yes	No		Printed Name	Signature					
19/09/18	1	✓			Paul Controller	P Controller					
"	2	✓			"	P Controller					
"	3	✓			"	P Controller					
"	4	✓			"	P Controller					
"	5		✓	Small amount of plant material found on one hand in package. Package rejected, and 157 packages / 3 pallets withdrawn. 3 Packed product inspections conducted on withdrawn packages and no further contamination detected. All pallets returned. Advised Certification Controller and wash water replaced.	"	P Controller					
"	6	✓			"	P Controller					
"	7	✓			"	P Controller					
"	8	✓			"	P Controller					
"	9	✓			"	P Controller					
"	10	✓			"	P Controller					
"	11	✓			"	P Controller					
"	12	✓			"	P Controller					
"	13	✓			"	P Controller					
"	14	✓			"	P Controller					
"	15	✓			"	P Controller					
"	16	✓			"	P Controller					
"	17	✓			"	P Controller					
"	18	✓			"	P Controller					
"	19	✓			"	P Controller					
"	20	✓			"	P Controller					
"	21	✓			"	P Controller					

TRAINING REGISTER

Business Name					IP Number & facility:	Q					-		
Date of Training	Fruit Reveal Officer	Shed Manager	Packed Product Controller	Employee		Authorisation by Certification Controller ¹							
				Printed Name	Signature	Printed Name			Signature				
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>										
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>										
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>										
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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>										
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>										

¹**DECLARATION** - I declare that the person has undergone training in the responsibilities of the specified documented within ICA-67 and has been found competent to perform the responsibilities of the specified role.
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