

CERTIFICATION OF MATURE GREEN CONDITION OF BANANAS

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 mature green condition of bananas for fruit fly under an Interstate Certification Assurance (ICA) arrangement.

2. SCOPE

This procedure covers all certification of mature green condition of bananas from businesses operating under an Interstate Certification Assurance arrangement in the Northern Territory.

This Operational Procedure covers Northern Territory and Queensland fruit fly only.

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

3. REFERENCES

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

4. DEFINITIONS

Accredit	means to authorise nominated staff within a business to issue Assurance Certificates.
Act	means the <i>Plant Health Act</i> .
Application for Accreditation	means an Application for Accreditation of a business for an Interstate Certification Assurance (ICA) and/or Certification Assurance (CA) arrangement (Attachment 1).
Assurance Certificate	means a Plant Health Assurance Certificate (Attachment 2).
Authorised Signatory	means a person whose name and specimen signature is included as an Authorised Signatory on the business's approved Application for Accreditation form.
Banana	means fruit of <i>Musa</i> spp.
Business	means the legal entity responsible for the operation of the facility and ICA Arrangement detailed in the business's Application for Accreditation form.
Certification Assurance	means a voluntary arrangement between the Department of Primary Industry and Resources and a business that demonstrates effective in-house quality management and provides assurance through documented procedures and records that produce meets specified requirements.
Certified/Certification	means covered by a valid Plant Health Assurance Certificate (Attachment 2).
Facility	means the location of the grading and packing operations covered by the Interstate Certification Assurance arrangement.
Fruit Fly	means Northern Territory fruit fly (<i>Bactrocera aquilonis</i>).

Hard Green	means the flesh is hard and not flexible, the skin is green and shows no yellow colouration except for areas towards the flower end of a fruit in which the sun has bleached the skin to a yellow to white colour but the flesh beneath is still hard.
ICA	means Interstate Certification Assurance.
Inspector	means an inspector appointed under the <i>Plant Health Act</i> .
Interstate Certification Assurance	means a system of Certification Assurance developed to meet the requirements of State and Territory governments for the certification of produce for interstate and intrastate quarantine purposes.
Mature Green Condition	means <ul style="list-style-type: none"> (a) hard green; (b) with unbroken skin.
Non-conformance	means a non-fulfilment of a specified requirement.
PBB	means Plant Biosecurity Branch.
Queensland Fruit Fly	means all stages of the species <i>Bactrocera tryoni</i> or related species <i>B. aquilonis</i> .
Sun Bleaching	means areas towards the flower end of a fruit in which the sun has bleached the skin to a yellow to white colour but the flesh beneath is still hard.
Unbroken Skin	means the skin has no pre-harvest cracks, splits, punctures or other breaks that penetrate through to the flesh.

5. RESPONSIBILITY

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

The **Certification Controller** is responsible for –

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

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

- ensuring all bunches accepted for certification of mature green condition are free from a banana or bananas which are not hard green (refer 7.2);

- ensuring non-conforming bunches are identified to prevent mixing with conforming bunches (refer 7.2.1).

Graders/Packers are responsible for-

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

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

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

The **Authorised Dispatcher** is responsible for -

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

The **Authorised Signatory** is responsible for -

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

6. REQUIREMENT

Bananas certified for mature green condition **must** be -

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

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

7. PROCEDURE

7.1 Accreditation

7.1.1 Application for Accreditation

A business seeking accreditation for an ICA arrangement under this Operational Procedure **shall** submit an Application for Accreditation (refer Attachment 1) at least 10 working days prior to the intended date of commencement of certification of produce.

Applicants **must** provide the details of all produce, plants and plant products they intend to pack and certify under this ICA/CA arrangement in Section 4 of the Application for Accreditation. Ensure application form is completed correctly and all required attachments are provided. A copy of the application form **must** be maintained for audit purposes.

Each accredited business is provided with a unique Interstate Produce (IP) number to identify the business and its produce for all interstate plant quarantine purposes as ministered by the Certificate of Accreditation.

7.1.2 Audit Process

Desk Audit

When the application is received a desk audit is conducted to ensure the application is completed correctly with the required attachments. If found to be incomplete the application form will be returned to the business for completion. Once the desk audit has been passed, an initial/compliance audit will be conducted.

Initial Audit

Prior to accrediting a business, an Inspector carries out an initial audit of the business to verify the ICA/CA 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/CA arrangement.

On completion of a successful initial audit, applicants will be granted provisional accreditation for a period of 4 weeks and a 'Certificate of Accreditation' for Provisional Certification will be issued (refer 7.1.3).

Initial Compliance Audit

In the first year of accreditation an initial compliance audit will be conducted within 4 weeks of accreditation or issuing an assurance certificate pursuant to the Operational Procedure. On completion of successful initial compliance audit the business **shall** be granted full accreditation.

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

Compliance Audits

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

Ongoing compliance audits are conducted at least once every six months for a business that operates for more than six months of each year.

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

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

Re-Accreditation

Accredited businesses are required to re-apply for accreditation each year the business seeks to operate under the ICA/CA arrangement. Businesses seeking re-accreditation **must** lodge a renewal application prior to accreditation lapsing, or if accreditation has lapsed, prior to being accredited to certify produce under the ICA/CA arrangement.

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

7.1.3 Certificate of Accreditation

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

The business **must** maintain a current 'Certificate of Accreditation for an Interstate Certification Assurance' and make this available on request by an Inspector.

A business may not commence or continue certification of produce under the ICA/CA arrangement unless it is in possession of a valid and current 'Certificate of Accreditation for an Interstate Certification Assurance' for the facility, procedure, produce type and chemical covered by the Assurance Certificate.

7.1.4 Nonconformances and Sanctions

7.1.4.1 Nonconformances

Audits are regularly undertaken to evaluate the effectiveness of implementation of the 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 nonconformance **shall** be discussed and recorded on the NCR.

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

7.1.4.2 Incident Reports

Incident Reports may be raised by intra and/or interstate quarantine authorities to report the detection of a nonconformance 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.

7.1.4.3 Suspension and Cancellation

The PBB may suspend or cancel an accreditation when a business is found, to have:

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

Any action taken by the PBB to suspend or cancel an accreditation **shall** be provided in writing to the business. This **shall** provide guidance making an appeal to have the decision be reviewed.

7.1.4.4 Prosecution

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

7.1.4.5 Charging Policy

Plant Biosecurity fees will apply to businesses that participate in ICA/CA arrangements. PBB can be contacted for a schedule of the Plant Biosecurity fees.

7.2 Bunch Receival

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

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

The Bunch Receival Officer **shall** identify and isolate nonconforming bunches to prevent mixing with conforming bunches (refer 7.2.1).

7.2.1 Identification and Control of Non-conforming Bunches at Receival

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

Examples of acceptable methods of identifying nonconforming bunches include -

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

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

7.3 Grading and Packing

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

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

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

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

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

7.3.1 Control of Nonconforming Hands, Clusters or Singles

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

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

7.4 Packed Product Inspection

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

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

Packed product inspection may be carried out -

- (a) as an in-line inspection during pallet assembly;

OR

- (b) as an end-point inspection following pallet assembly.

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

7.4.1 Sample Selection

In-Line Inspection

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

End-Point Inspection

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

7.4.2 Examination of the Sample

The Packed Product Controller **shall** carry out inspection of each sample package for compliance with Section 6.

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

7.4.3 Identification of Sample Packages

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

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

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

An example of a PPS No. stamp or sticker is shown as Attachment 6.

7.4.4 Action Following Identification of Nonconforming Packed Product

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

In-Line Inspection

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

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

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

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

Following resumption of grading and packing, the Packed Product Controller **shall** select an additional three sample packages from the withdrawn pallets. The Packed Product Controller **shall** examine the three sample packages for conformance with Section 6.

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

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

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

End-Point Inspection

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

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

7.4.5 Rejected Product

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

Rejected packages **must** be re-graded, repacked and re-inspected in accordance with this section prior to certification of mature green condition under this Operational Procedure.

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

7.4.6 Handling, Storage and Transport Under Secure Conditions (Tasmania Only)

The accredited business **must** handle, store and transport host produce according to the secure conditions requirements in Schedule 1B of the Plant Biosecurity Manual, Tasmania.

The Plant Biosecurity Manual can be found at <http://dpiwwe.tas.gov.au/biosecurity/plant-biosecurity/plant-biosecurity-manual>.

Certification assurance certificates **must** state that host produce was; “handled, stored and transported in secure conditions”.

7.4.7 Packed Product Inspection Records

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

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

Packed product inspection records **must** include -

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

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

7.5 Dispatch

7.5.1 Package Identification

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

- the “A” Registration (IP) number of the business that operates the approved facility in which packed the bananas; and
- the words “MEETS ICA-16” and
- the date (or date code) on which the produce was packed;

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

7.5.2 Assurance Certificates

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

Assurance Certificates **shall** be in the form of a Plant Health Assurance Certificate (PHAC). A completed example is shown (refer Attachment 2).

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

Additional detail for Tasmania only: In the additional certification section, the statement “handled, stored and transported in secure conditions”.

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

7.5.3 Assurance Certificate Distribution

The **original** (yellow copy) **must** accompany the consignment.
The **duplicate** (white copy) **must** be retained by the business.
The **triplicate** (green copy) **must** be sent to PBB.

7.6 ICA System Records

The business **shall** maintain the following records -

- (a) Packed Product Inspection Records (refer 7.4.5);
- (b) the duplicate copy of each Plant Health Assurance Certificate (Attachment 2) (refer 7.5.3) issued by the business.

ICA system records **shall** be retained for a period of not less than 24 months from completion.

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

7.7 ICA System Documentation

The business **shall** maintain the following documentation -

- (a) a copy of the business's current Application for Accreditation (refer Attachment 1);
- (b) a current copy of this Operational Procedure;
- (c) a current Certificate of Accreditation for an Interstate Certification Assurance.

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

8. ATTACHMENTS

Attachment 1	Application for Accreditation of a Business for an Interstate Certification Assurance (ICA) and/or Certification Assurance (CA) Arrangement	(BLANK)
Attachment 2	Plant Health Assurance Certificate (PHAC)	(EXAMPLE)
Attachment 3	Packed Product Inspection Record	(BLANK)
Attachment 4	Packed Product Inspection Record For In-Line Inspection	(EXAMPLE)
Attachment 5	Packed Product Inspection Record For End-Point Inspection	(EXAMPLE)
Attachment 6	Identification of Packed Product Sample Packages	(EXAMPLE)

Tick each box that describes your business and the ICA/CA arrangement and provide specific details where required. Only one arrangement, that is one Operational Procedure at one Facility, may be covered in one application.

Indicate the type of application being made. New Renewal Amendment

1. Business/Person Details

(a) Type of Ownership of Business

<input type="checkbox"/> Individual	<input type="checkbox"/> Incorporated Company	<input type="checkbox"/> Other	
<input type="checkbox"/> Partnership	<input type="checkbox"/> Cooperative Association	(please specify)	

(b) Name of Business/Person

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

<input type="checkbox"/> ARBN	<input style="width: 30px; height: 15px;" type="text"/>	<input style="width: 30px; height: 15px;" type="text"/>	<input style="width: 30px; height: 15px;" type="text"/>
<input type="checkbox"/> ACN			

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

--

(d) Postal address of the Business/Person

Telephone:	()
Facsimile:	()
Mobile:	

E-mail

(e) Has the business/person been registered previously for the interstate movement of produce? Yes No. If yes, give the business's/persons Interstate Produce (IP) Number

A

2. Operational Procedure and Facility Details

a) Operational Procedure used in this arrangement

Reference No.	Title of Operational Procedure/Procedure

(b) Street address of the facility

Telephone:	()
Facsimile	()
Mobile	

3. Authorised Signatories (for Plant Health Assurance Certificates)

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

4. Types (including varieties) of Produce to be Prepared Under the ICA/CA Arrangement (if insufficient space, attach a list)

5. Interstate Certification Assurance/Certification Assurance System Records

(a) What records do you maintain to verify that the business is carrying out its responsibilities and duties under the Operational Procedure?

- We maintain all our records in accordance with the examples provided in the Operational Procedure.
 We have developed alternative or additional records to those provided in the Operational Procedure.

(b) List the alternative or additional records you intend to use and attach a copy to this application.

(a) (b) (c)	
-------------------	--

6. Accreditation Conditions

(a) For the purposes of this agreement the following definitions shall apply:-

- Applicant* means the person, **corporation**, or other legal entity who is accredited under this agreement.
Inspector means an inspector appointed under the *Plant Health Act*
Department means the Department of Primary Industry and Resources
Interstate Certification Assurance System means the processes, equipment, personnel and resources used to implement the Operational Procedure nominated in Section 2(a).

- (b) The applicant must maintain and operate the interstate certification assurance system in accordance with the Operational Procedure as nominated in Section 2(a), and must maintain the records specified in Section 5.
(c) The applicant will, upon request, allow an inspector to enter any premises where produce certified under the agreement is treated or dispatched, or where any produce, equipment, chemicals, documents for records are stored.
(d) The inspector may inspect or take samples of any relevant item present on the premises at the time of the inspection.
(e) The applicant must take all steps to assist an inspector in the conduct of audits including allowing the inspector or officer to interview any employee of the applicant in relation to the Implementation of the Interstate Certification Assurance System.
(f) The applicant authorises the persons listed in Section 3 of this application to issue certificates on his or her behalf.
(g) In the event of cancellation or non-renewal of this arrangement the certificate pad and any green copies must be returned as they remain the property of Plant Biosecurity Branch.
(h) Plant Biosecurity fees will apply to those businesses/persons that choose to participate in this ICA/CA arrangement. Plant Biosecurity Branch can be contacted for a schedule of the Plant Biosecurity fees.

The applicant agrees to abide by the accreditation conditions listed above and acknowledges that any accreditation is granted subject to those conditions.

The applicant certifies that all of the information contained in this application is true and correct.

Signature/s	Date

Note: Where the applicant is a corporation, the company seal must be applied, and signed, in the appropriate form. Where the applicants are members of a partnership, each of the partners must sign the application.

Office Use Only

Desk Audit	<input type="checkbox"/> Passed	<input type="checkbox"/> Failed	
Name (print) _____	Date received ____ / ____ / ____		
Signature: _____	Date completed ____ / ____ / ____		

Post your application/s to: Department of Primary Industry and Resources, Plant Biosecurity Branch,
GPO Box 3000, DARWIN NT 0801



Plant Health Assurance Certificate

Consignment Details (PLEASE PRINT)

CONSIGNOR (FROM)	
Name	<i>Bob's Bananas Pty Ltd</i>
Address	<i>Plantation Road</i>
	<i>Humpty Doo NT 0835</i>

CONSIGNEE (TO)	
Name	<i>Adelaide Produce Market</i>
Address	<i>Burma Road</i>
	<i>Pooraka South Australia 5095</i>

RECONSIGNED TO (Splitting consignments or reconsigning whole consignments).	
Name	
Address	

Certification Details (PLEASE PRINT)

IP NUMBER	FACILITY NUMBER	PROCEDURE
A 9999	01	ICA- 16

ACCREDITED BUSINESS THAT PREPARED THE PRODUCE	
Name	<i>Bob's Bananas Pty Ltd</i>
Address	<i>Plantation Road</i>
	<i>Humpty Doo NT 0835</i>

GROWER OR PACKER	
Name	<i>As Above</i>
Address	

OTHER FACILITIES SUPPLYING PRODUCE	

BRAND NAME OR IDENTIFYING MARKS (as marked on packages)	DATE OR DATE CODE (as marked on packages)
<i>Bob's Bananas</i>	<i>18062015</i>

Number of Packages	Type of Packages (e.g. trays, cartons)	Type of Produce	Authorisation for Split Consignment
<i>1584</i>	<i>Cartons</i>	<i>Bananas</i>	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Treatment Details

Treatment	Chemical (Active Ingredient)	Treatment Date	Concentration / Duration and Temperature
-----	-----	-----	-----
-----	-----	-----	-----
-----	-----	-----	-----
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Additional Certification / Codes
<i>Bananas in a mature green condition with unbroken skin. Meets ICA16.</i>

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 *Plant Health Act* and that the details shown above are true and correct in every particular.

AUTHORISED SIGNATORY'S NAME (PLEASE PRINT)	SIGNATURE	DATE
<i>Joe Signatory</i>	<i>Joe Signatory</i>	<i>18/06/2015</i>

PACKED PRODUCT INSPECTION RECORD

IN-LINE INSPECTION

Attachment 4

Business Name: HG BANANAS			IP NUMBER: A0000		6	3	9	7
PPS No	HARD GREEN		UNBROKEN SKINS		COMMENTS (Note any defects or problems detected during inspection and number of any withdrawn or rejected packages)			
	YES	NO	YES	NO				
1	✓		✓					
2	✓		✓					
3	✓		✓					
4	✓		✓					
5	✓		✓					
6	✓		✓					
7	✓		✓					
8	✓		✓					
9	✓		✓					
10	✓		✓					
11	✓		✓					
12		✓	✓		Fruit yellowing pack rejected 123 packages on two pallets			
13	✓		✓		withdrawn to sample packages drawn and passed ok			
14	✓		✓		pallets returned to assembly point Pps No 11 regraded repacked			
15	✓		✓		and re-inspected			
16	✓		✓					
17	✓		✓					
18	✓		✓					
19	✓		✓					
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Packed Product Controller:

G LOOKER _____
 Printed Name Signature

20/12/2002
 Date

PACKED PRODUCT INSPECTION RECORD

END-POINT INSPECTION

Attachment 5

Business Name: COMPANY NAME			IP NUMBER: A0000		6	7	3	5
PPS No	HARD GREEN		UNBROKEN SKINS		COMMENTS (Note any defects or problems detected during inspection and number of any withdrawn or rejected packages)			
	YES	NO	YES	NO				
1	✓		✓					
2	✓		✓					
3	✓		✓					
4	✓		✓					
5	✓		✓					
6	✓		✓					
7	✓		✓					
8	✓		✓					
9	✓		✓					
10	✓		✓					
11	✓		✓					
12	✓		✓					
13		✓		✓	1 PALLET 72 CTNS REJECTED 3 BIRD DAMAGED FRUIT FOUND DAMAGE TO FLESH			
14	✓		✓					
15	✓		✓					
16	✓		✓					
17	✓		✓					
18		✓	✓		2 FRUIT YELLOWING AND SOFT 72 PKS REJECTED			
19	✓		✓					
20	✓		✓					
21	✓		✓					
22	✓		✓					
23	✓		✓					
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Packed Product Controller:

D SHAME _____
 Printed Name Signature

20/12/2002
 Date

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)

