LOW VOLUME NON-RECIRCULATED SPRAYING WITH FENTHION

REVISION REGISTER

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Authorised: 
Manager, Plant Biosecurity and Risk Management

Controlled:

Uncontrolled:

Controlled copyholders of this procedure, who are nominated by NSW Department of Primary Industries, must amend their hardcopy of the procedure when they are informed by the Department. NSW Department of Primary Industries will inform controlled copyholders electronically of any changes to the procedure within 2 working days of the change.

Holders of uncontrolled copies should ensure they have the most recent version of the procedure by checking the electronic copy that appears on the Department’s intranet or internet site. This is indicated by the version date that appears on the bottom of this page.

Version Date: 14th September 2006

Page 1
# TABLE OF CONTENTS

1. PURPOSE ................................................................................................................................................... 3
2. SCOPE........................................................................................................................................................ 3
3. REFERENCES ........................................................................................................................................... 3
4. DEFINITIONS ........................................................................................................................................... 3
5. RESPONSIBILITY .................................................................................................................................... 5
6. REQUIREMENTS ..................................................................................................................................... 6
7. PROCEDURE ............................................................................................................................................ 7
   7.1 Accreditation .................................................................................................................................... 7
      7.1.1 Application for Accreditation .............................................................................................. 7
      7.1.2 Audit Process ....................................................................................................................... 7
      7.1.3 Certificate of Accreditation ................................................................................................. 8
   7.2 Low Volume Non-Recirculating Spraying Treatment ..................................................................... 9
   7.3 Post Treatment Security (PFF and Tasmania only) ................................................................. 9
   7.4 Dispatch.......................................................................................................................................... 10
      7.4.1 Package Identification ....................................................................................................... 10
      7.4.2 Assurance Certificates ....................................................................................................... 10
      7.4.3 Assurance Certificate Distribution .................................................................................... 11
   7.5 ICA System Records ...................................................................................................................... 11
   7.6 ICA System Documentation ........................................................................................................... 11
7. AUDITING PROCEDURES .................................................................................................................... 12
   8.1 System Audits..................................................................................................................................... 12
   8.2 Audit Reports ................................................................................................................................... 12
8. SANCTIONS POLICY AND CHARGING ............................................................................................. 12
   9.1 Nonconformities and Corrective Action Requests ........................................................................ 12
   9.2 Notice of Suspension, Cancellation or Amendment of an ICA Arrangement and Appeals ........... 13
      9.2.1 Immediate Suspension ....................................................................................................... 13
      9.2.2 Notice of Suspension Cancellation or Amendment ........................................................... 13
   9.3 Charging Policy .............................................................................................................................. 14
9. ATTACHMENTS....................................................................................................................................... 14
1. PURPOSE

The purpose of this procedure is to describe:

- the principles of operation, design features and standards required for low volume non-recirculated spraying equipment; and
- the responsibilities and actions of personnel.

The above applies to the certification of low volume non-recirculating spraying with fenthion for fruit fly under an Interstate Certification Assurance (ICA) arrangement.

2. SCOPE

This operational procedure must be used in conjunction with Work Instruction WI04 Chemical Treatment Procedural Manual. This procedure covers all certification of low volume non-recirculating spraying with fenthion by a Business operating under an Interstate Certification Assurance arrangement in New South Wales.

Low volume non-recirculating spraying with fenthion is approved for use on mangoes and avocados only.

7 Low volume non-recirculating spraying with fenthion may not be an accepted quarantine entry condition for mangoes and avocados to all intrastate or interstate markets.

7 Some intrastate or interstate markets may require additional certification for pest and disease other than fruit fly as a condition of entry.

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

7 Information on intrastate and interstate quarantine requirements can be obtained from your local NSW Department of Primary Industries Regulatory Officer.

3. REFERENCES

WI01 Guidelines for Completion of Plant Health Assurance Certificates

WI04 Chemical Treatment Procedural Manual

4. DEFINITIONS

accredit To accredit persons to issue Plant Health Declarations.


Application for Accreditation An application for Accreditation of a Business for an Interstate Certification Assurance (ICA) Arrangement.
Interstate Certification Assurance Operational Procedure
ICA-03

approved laboratory A laboratory approved by the National Association of Testing Authorities (NATA), or approved by NSW Department of Primary Industries.

APVMA The Australian Pesticides and Veterinary Medicines Authority is the National Registration Authority for Agricultural and Veterinary Chemicals.

Assurance Certificate A Plant Health Assurance Certificate.

Authorised Signatory An officer of an ICA accredited Business whose name and specimen signature is provided as an authorised signatory with the Businesses Application for Accreditation.

avocado Means fruit of the fruit Persea americana.

Business The legal entity responsible for the operation of the flood spraying facility and an ICA arrangement detailed on the Businesses Application for Accreditation.

Certification Assurance A voluntary arrangement between NSW Department of Primary Industries and a Business that demonstrates effective in-house quality management and provides assurance through documented procedures and records that produce meets the specified requirements.

certified/certification Means covered by a valid Plant Health Assurance Certificate.

facility The location of the flood spraying operation covered by the Interstate Certification Assurance arrangement.

fruit fly Means Queensland fruit fly.

ICA Means Interstate Certification Assurance.

Inspector An inspector appointed under the Plant Diseases Act 1924 (NSW).

Interstate Certification Assurance 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.

Low volume spraying Means spraying with a chemical mixture in a low volume application which applies at least 0.6 L/minute for avocados and 1.2 L/minute for mangoes per each square metre of the area being sprayed.

mango Means fruit of the species Mangifera indica.

non-recirculated Means the spray mixture is only used for a single application and is not recirculated for any further post harvest applications.

Nonconformance A non-fulfilment of a specified requirement.
The New South Wales Department of Department of Primary Industries.

Means the section only applies to consignments being sent to Tasmania only.

Means all stages of the species Bactrocera tryoni, and related species B. aquilonis and B. neohumeralis.

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 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 under this Operational Procedure; and
- ensuring that all fenthion low volume non-recirculating spraying certified under the Businesses ICA arrangement is carried out in accordance with this Operational Procedure.

The Treatment Operator is responsible for:

- preparing and maintaining spray mixtures and top-up mixtures (see 9.1 Spray Preparation in WI04);
- maintaining spray mixture preparation, top-up and treatment records (see 9.4 Treatment Records in WI04);
- maintaining spray mixture concentration testing analysis records (see 9.5.4 Chemical Mixture Analysis Records in WI04);
- calibrating low volume non-recirculating spraying equipment to ensure:
  - the fruit is sprayed in a single layer,
  - fruit is completely covered by the flood spray for a period of not less than 10 seconds and fruit remains wet for at least a further 60 seconds (see 9.7.1 Spray Coverage Calibration in WI04); and
  - the application rate is at least 0.6 L/minute for avocados and 1.2 L/minute for mangoes for each square metre of the area being sprayed (see 9.7.3 Spray Application Rate Calibration in WI04);
- maintaining spray coverage and spray application rate test records (see 9.7.2 Spray Coverage Calibration Records and 9.7.4 Spray Application Rate Calibration Records in WI04); and
- maintaining low volume spraying equipment (see 9.8 Flood Spray Equipment Maintenance in WI04).
The **Authorised Dispatcher** is responsible for:

- ensuring all packages covered by an Assurance Certificate issued by the Business under this Operational Procedure are identified (see 7.4.1 Package Identification); and
- maintaining copies of all Assurance Certificates issued by the Business under the ICA arrangement (see 7.5 ICA System Records).

**Authorised Signatories** are responsible for:

- ensuring, prior to signing and issuing an Assurance Certificate, that produce covered by the certificate has been prepared in accordance with the Businesses ICA arrangement and that the details on the certificate are true and correct in every particular (see 7.4.2 Assurance Certificates).

6. REQUIREMENTS

Spraying the fruit in a single layer in a non-recirculating system a mixture containing 412.5 mg/L fenthion in a low volume application of at least 0.6 L/minute for avocados and 1.2 L/minute for mangoes per square metre of the area being sprayed. Which provides complete coverage of the fruit for a minimum of 10 seconds, after which the fruit must remain wet for not less than 60 seconds.

Non-recirculating spraying with must be the last treatment before packing.

7 NSW Department of Primary Industries 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 Some produce may be damaged by chemical treatments. Businesses applying chemical treatments should check with experienced persons such as departmental officers for any available information. Testing of small quantities is recommended.

7 The Business must use products registered under the Agvet Code in accordance with the instructions included on the product’s approved label or an applicable APVMA permit, and follow any first aid, safety, protection, storage and disposal directions on the product label or permit. Treatment facilities must comply with the requirements of the local government, environmental and workplace health and safety authorities.

7 Following the required treatments in this procedure does not absolve the business from the responsibility of ensuring that treated produce does not contain a pesticide residue above the Maximum Residue Level (MRL).
7. PROCEDURE

7.1 Accreditation

7.1.1 Application for Accreditation

A Business seeking accreditation for an ICA arrangement under this Operational Procedure shall make an application for accreditation using the Application for Accreditation of a Business for an ICA Arrangement in Attachment 1 of this Operational Procedure. An application must be at least 10 working days prior to the intended date of commencement of certification of produce. A completed example of an application is also given in Attachment 2.

7.1.2 Audit Process

Initial Audit

Prior to accrediting a Business, an Inspector carries out an initial audit of the Business 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, applicants will be granted provisional accreditation and provided with a Certificate of Accreditation (see 7.1.3 Certificate of Accreditation).

However, under certain circumstances a decision may be made to refuse accreditation. Such circumstances include:

- incomplete knowledge of the operational procedure;
- insufficient management or control to operate the procedure;
- staff had poor awareness and knowledge of the procedure; and
- record keeping was deficient.

Where accreditation is refused the applicant will be given written notice stating:

(a) the decision;
(b) the reasons for the decision; and
(c) the opportunity to appeal the decision by providing, in writing, the grounds for reconsidering the decision to the Director, Animal and Plant Biosecurity, NSW Department of Primary Industries.

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 treatment following the initial audit and accreditation of the Business.

On completion of a successful compliance audit, annual accreditation is granted to cover the current season, up to a maximum of 12 months from the date of provisional accreditation, and a new Certificate of Accreditation is issued (see 7.1.3 Certificate of Accreditation).

Ongoing compliance audits are conducted at least once every six months for a Business that operates for more than six months of a 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 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 Businesses are required to re-apply for accreditation each year the Business seeks to operate under the ICA 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 ICA arrangement.

A compliance audit is conducted each year within 12 weeks of the Business commencing treatment of produce following re-accreditation.

A second compliance audit is conducted within the treatment period following re-accreditation.

7.1.3 Certificate of Accreditation

An accredited Business will receive a Certificate of Accreditation for an ICA Arrangement detailing the scope of the arrangement including:

- the facility location;
- the Operational Procedure;
- any restrictions on the accreditation such as the type of produce covered; and
- the 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 the ICA 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.
7.2 Low Volume Non-Recirculating Spraying Treatment

The operational procedure for low volume spraying fruit under this ICA is detailed in section 9 of the Work Instruction WI04 Chemical Treatment Procedural Manual. Section 9 of this work instruction becomes part of this ICA and requires accredited businesses to implement and retain records on the following:

- Spray Preparation;
- Volume of the spray tank;
- Calculating the Quantity of concentrate to add to the flood spray mixture;
- Spray Mixture Preparation Chart;
- Making up the spray mixture;
- Pre-Flood Spraying Treatments;
- Low Volume Spraying;
- Method of Low Volume Spraying;
- Last Treatment before Packing;
- Maintaining Spray Concentration and Volume;
- Topping up;
- Top-up Preparation Records;
- Treatment Records;
- Spray Concentration Testing;
- Frequency of Sampling;
- Collection of the Sample;
- Storing and Packaging the Sample;
- Chemical Mixture Analysis Records;
- Disposal of the Spray Mixture;
- Low Volume Spray Equipment Calibration;
- Spray Coverage Calibration;
- Spray Coverage Calibration Records;
- Spray Application Rate Calibration;
- Spray Application Rate Calibration Records; and
- Flood Spray Equipment Maintenance.

7.3 Post Treatment Security (PFF and Tasmania only)

Packing shall commence as soon as practicable after treatment. Fruit may be allowed to dry adequately prior to packing.

Treated fruit shall be held for the minimum practical period after treatment before it must be secured against reinfestation.

Any fruit, which is stored outside the treatment facility after treatment and prior to dispatch, must be held under secure conditions.

Any treated fruit, which remains unpacked at the end of the day, must be held in secure conditions until packed.

Completed pallets shall be held for the minimum practical period before placing in secure conditions.
Certified fruit must be stored at and transported from the facility in secure conditions, which prevent infestation, by fruit fly.

Secure conditions include:

(a) unvented packages;
(b) vented packages with the vents secured with gauze/mesh with a maximum aperture of 1.6 mm;
(c) fully enclosed under tarpaulins, hessian, shade cloth, mesh or other covering which provides a maximum aperture of 1.6 mm;
(d) shrink wrapped and sealed as a palletised unit; and
(e) fully enclosed or screened buildings, coldrooms, vehicles or other facilities free from gaps or other entry points greater than 1.6 mm.

7 Fruit consigned to Tasmania must be transported in full container lots sealed prior to transport or as lesser container lots in accordance with the requirements of (a), (b) or (d) above.

7 Where consignments are transported to Tasmania as full container lots, the seal number must be included in the Brand Name or Identifying Marks section of the Assurance Certificate covering the consignment (see Attachment 3).

7 Where consignments are transported in vented packages that are sealed as a palletised unit in accordance with (d) above, the Business must secure the top layer of the pallet by applying a row of tape over the shrink wrap and have applied to the tape in waterproof ink the signature of an Authorised Signatory, the number of the Plant Health Assurance Certificate covering the consignment and the date.

The Business shall have adequate procedures in place, which prevent mixing of treated and untreated fruit at the facility.

7.4 Dispatch

7.4.1 Package Identification

Prior to the issuing of an Assurance Certificate by the Business under this Operational Procedure the Authorised Dispatcher shall ensure that, after treating and packing, each package is marked in indelible and legible characters of at least 5 mm, with:

- the Interstate Produce number of the Business that operates the approved facility in which the produce was treated;
- the words “MEETS ICA-03”; and
- the date (or date code) on which the fruit was treated.

7.4.2 Assurance Certificates

The Authorised Dispatcher shall ensure an Assurance Certificate is completed and signed by an Authorised Signatory of the Business prior to consignment to a market requiring certification of fenthion low volume spray treatment.
Assurance Certificates shall be in the form of a Plant Health Assurance Certificate which is illustrated in Attachment 3.

Individual Assurance Certificates shall 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.

Assurance Certificates shall be completed, issued and distributed in accordance with the Work Instruction Guidelines for Completion of Plant Health Assurance Certificates (WI-01).

7.4.3 Assurance Certificate Distribution

The original (yellow copy) must accompany the consignment. The duplicate (white copy) must be retained by the Business.

7.5 ICA System Records

The Business shall maintain the following records:

(a) Spray Mixture Preparation Chart (see 9.1.3 Spray Mixture Preparation Chart in WI04);
(b) Spray Mixture Top-Up Program (if spray mixture is topped-up) (see 9.3.2 Top-up Preparation Records in WI04);
(c) Spray Mixture Preparation, Top-Up and Treatment Record (see 9.4 Treatment Records in WI04);
(d) Chemical Mixture Analysis Record (see 9.5.4 Chemical Mixture Analysis Records in WI04);
(e) Spray Coverage Test Record (see 9.5.2 Collection Sample in WI04);
(f) Spray Application Rate Test Record (see 9.7.4 Spray Application Rate Calibration Records in WI04); and
(g) the duplicate copy of each Plant Health Assurance Certificate issued by the Business (see 7.4.3 Assurance Certificate Distribution).

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.

7.6 ICA System Documentation

The Business shall maintain the following documentation:

(a) a copy of the Businesses current Application for Accreditation (see Attachment 1);
(b) a current copy of this Operational Procedure; and
(c) a current Certificate of Accreditation for an ICA Arrangement.

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

8.1 **System Audits**

The Business will be audited in accordance with the details given in 7.1.2 Audit Process.

NSW Department of Primary Industries reserves the right to audit an accredited Business on all or part of the procedures.

At the audit the auditor will check that:

- the grower has current copies of the Application for Accreditation and ICA Arrangement;
- the certification controllers, authorised signatories, and packing house staff understand their responsibilities and have a good knowledge of product specifications;
- the current signatories have been authorised by NSW Department of Primary Industries;
- all records of product inspections, declarations have been kept; and
- the ICA Arrangement is being operated effectively.

8.2 **Audit Reports**

The Business shall be provided with an audit report for all audits performed. This report will summarise the audit findings and shall include any nonconformities detected. Reference to appropriate Nonconformance Reports (NCR) will also be included in this report.

9. **SANCTIONS POLICY AND CHARGING**

9.1 **Nonconformities and Corrective Action Requests**

When NSW Department of Primary Industries accepts your application this ICA document becomes a binding contract between you and NSW Department of Primary Industries.

In order to become accredited you must sign the Application for Accreditation of a Business for an ICA Arrangement (see Attachment 1). The application includes the terms and conditions applying to this contract.

A series of audits as described in section 8 Auditing Procedures will be conducted by NSW Department of Primary Industries to show that you are effectively implementing the ICA. If a nonconformity is detected during an audit one of the following actions will be taken:

(a) if, a critical nonconformity is detected at audit the ICA Arrangement can be immediately suspended and state and territory authorities will be informed (see 9.2.1 Immediate Suspension);

(b) if a major nonconformity is detected a written Nonconformance Report (NCR) will be issued and a follow-up audit will be re-scheduled. The ICA Arrangement will be suspended according to section 9.2.2 Notice of Suspension Cancellation or Amendment below if the problem is not rectified;

(c) the business will be issued with a written NCR, if a minor nonconformity is detected in an audit. These must be rectified by the next scheduled audit; and
(d) separate from this audit process NSW Department of Primary Industries can under certain other circumstances issue to a business a notice of suspension, cancellation, or amendment of an ICA arrangement (see 9.2.2 Notice of Suspension Cancellation or Amendment).

9.2 Notice of Suspension, Cancellation or Amendment of an ICA Arrangement and Appeals

9.2.1 Immediate Suspension

An immediate suspension of the ICA arrangement is normally only issued at an audit where a critical nonconformance is judged to have occurred. This could be at a routine compliance audit or at an investigative audit which is undertaken to investigate a suspected nonconformance. An example of when an investigative audit may be undertaken is following the report of a larva in treated fruit in the importing state.

A critical nonconformance is one, which has, or will compromise the effectiveness of the arrangement. The auditor at the exit meeting will give notice to the business in writing that a critical nonconformance has been detected and consequently an immediate suspension will apply. However, before this action can be taken, by an auditor, the findings of the audit have to be considered by a senior officer of NSW Department of Primary Industries and authority given by that officer for an immediate suspension of the business. Where a decision is made to immediately suspend the business the auditor will issue the business with a Notice of Immediate Suspension of an Interstate certification Assurance (ICA) Arrangement, which details the reasons for the immediate suspension of the business.

Immediate suspension requires the business to immediately cease consigning produce under the business ICA arrangement.

The business can appeal this decision by writing to the Director, Animal and Plant Biosecurity, NSW Department of Primary Industries stating the reasons the business believes are relevant for the reinstatement of accreditation.

9.2.2 Notice of Suspension Cancellation or Amendment

In situations, like those listed below NSW Department of Primary Industries may decide to take, action to suspend, cancel or amend an ICA arrangement. In these situations NSW Department of Primary Industries will issue the business a notice in writing, informing it of its intended action. Reasons for the action include:

- accreditation was obtained by incorrect or misleading information; or
- the business had not paid fees owing to NSW Department of Primary Industries; or
- the business had contravened an accreditation condition; or
- there was a history of nonconformance by the business; or
- a major nonconformance had not been rectified.

If NSW Department of Primary Industries decides action needs to be taken it will write to the business at its postal address:

- stating the proposed action;
- stating the grounds for the proposed action;
• outlining the facts and circumstances forming the basis for the grounds;
• if the proposed action is to suspend, cancel or amend the accreditation; and
• invites the business to show, within 21 days, why the proposed action should not be taken.

If following consideration of all representations NSW Department of Primary Industries decides to suspend cancel or amend an ICA arrangement the business will receive a written notice stating:

• the decision;
• the reason for the decision; and
• that the business may write to the Director, Animal and Plant Biosecurity giving the reasons why the decision should be reconsidered.

9.3 Charging Policy

The Business will be charged for all audit and investigation activities. These charges will be based, on the fee for service rates that are applied by NSW Department of Primary Industries for other regulatory services.

10. ATTACHMENTS

| Attachment 1 | Application for Accreditation of a Business for an Interstate Certification Assurance (ICA) Arrangement | Blank |
| Attachment 2 | Application for Accreditation of a Business for an Interstate Certification Assurance (ICA) Arrangement for ICA-03 | Completed example |
| Attachment 3 | Plant Health Assurance Certificate for ICA-03 | Completed example |
Application for Accreditation of a Business for an Interstate Certification Assurance (ICA) Arrangement

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

1. Business Details
   (a) Type of Ownership of Business
      ☐ Individual ☐ Incorporated Company ☐ Other (please specify)
      ☐ Partnership ☐ Cooperative Association

   (b) Name of Applicant/s
      (Please print your full name including any given names. For partnerships, print the full name of each partner in their normal order. For incorporated companies and cooperatives, print the full registered name of the organisation.)

   Australian Company Number or Australian Registered Body Number
      ☐ ACN ☐ ARBN

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

   (d) Postal address of the Business

   (e) Has the business been registered previously for the interstate movement of produce? ☐ No ☐ Yes
      If yes, give the business’s Interstate Produce (IP) Number

   (f) Does the business intend to operate this ICA for more than 6 months of this accreditation year? ☐ Yes ☐ No

2. Operational Procedure and Facility Details
   (a) Operational Procedure used in this ICA arrangement (refer to list of Operational Procedures)

      Reference No.

      Tick only Part A where there are no parts to the Operational Procedure. If the Operational Procedure is documented in two or three parts, indicate the part or parts for which you are seeking accreditation.

      ☐ Part A ☐ Part B ☐ Part C

      Title of Operational Procedure

   (b) Street address of the facility

      Telephone ( )

      Facsimile ( )

      Mobile

      Postcode

3. Responsible Personnel

   Certification Controller

   Back-Up Certification Controller

   Authorised Signatory

   Additional Authorised Signatories

(Please print your full name including any given names. For partnerships, print the full name of each partner in their normal order. For incorporated companies and cooperatives, print the full registered name of the organisation.)
4. Types of Produce to be Prepared Under the ICA Arrangement

(if insufficient space, attach a list)

5. Interstate Certification Assurance System Records

What records do you maintain to verify that the business is carrying out its responsibilities and duties under the Operational Procedure nominated in Section 2(a)?

- We maintain all our records in accordance with the examples provided in the Operational Procedure in Section 2(a).
- We have developed alternative or additional records to those provided in the Operational Procedure in Section 2(a).

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

6. Accreditation Conditions

1. For the purpose 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 Diseases Act 1924.

“Department” means the New South Wales Department of Primary Industries.

“Interstate Certificate Assurance system” means the processes, equipment personnel and resources used to implement the Operational Procedure nominated in Section 2(a).

“You” the applicant/s named in the front of this form.

2. You agree:

(a) that you have read the Operations Procedure for the ICA nominated in Section 2(a) of this form, and agree to comply with all the requirements contained therein;
(b) to operate the Interstate Certification Assurance system in accordance with the Operational Procedure as nominated in Section 2(a), and maintain the records specified in Section 5;
(c) that you 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 or records are stored;
(d) to allow an inspector to inspect or take samples of any relevant item present on the premises;
(e) to take all steps to assist an inspector in the conduct of audits including allowing the inspector to interview any employee of the applicant/s in relation to the implementation of the interstate certification assurance system;
(f) to allow the person/s listed in Section 3 of this application to issue certificates on my behalf;
(g) that NSW Department of Primary Industries may inform the regulatory authority of the importing state of the details of any non-conformities in the operation of the ICA and withdrawal of your accreditation;
(h) if your accreditation is cancelled or suspended you must, if requested by NSW Department of Primary Industries, return within 14 days, your certificate or accreditation and any unused Plant Health Assurance Certificates in your possession.
(i) to pay to the Department of Primary Industries any costs associated with the conduct of audits by an inspector. The applicant will be notified of these costs at the time of accreditation.

You agree to abide by the accreditation conditions above and understand that NSW Department of Primary Industries may withdraw your accreditation according, to the conditions set out in the Notice of Suspension, Cancellation or Amendment of an ICA Arrangement and Appeals section 9.2 of the Operational Procedure, if it reasonably believes that any of the above conditions have been breached.

You agree that all of the information contained in this application is true and correct.

Signature/s

Date/s

Signature/s

Date/s

Note: Where the applicant is a corporation, the application must be signed by two Directors of the company; or a Director and a Company Secretary of the company; or in the case of a proprietary company that has a sole Director who is also the Company Secretary, that Director. Where the applicants are members of a partnership, each of the partners must sign the declaration.

Privacy Notice under Privacy and Personal Information Protection Act 1998

The information provided by your business herewith is being collected by NSW Department of Primary Industries for the purpose of management of the National ICA Accreditation Scheme. It will be used by NSW Department of Primary Industries for accreditation, management and audit of the scheme and may be provided to State and Territory accreditation authorities. You agree the information has been provided voluntarily and is being held on a secure Departmental database. You may access or correct your personal information by contacting the Database Clerk on telephone number (02) 6391 3224 or by writing to NSW Department of Primary Industries, Division of Plant Industries, Locked Bag 21, Orange NSW 2800.

Office Use Only

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<td>Name (PRINT)</td>
<td>Signature</td>
<td>.../...../.....</td>
<td>.../...../.....</td>
<td></td>
</tr>
</tbody>
</table>
Application for Accreditation of a Business for an Interstate Certification Assurance (ICA) Arrangement

Indicate the type of application being made

- New
- Renewal
- Amendment

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

1. Business Details

(a) Type of Ownership of Business

- Individual
- Incorporated Company
- Partnership
- Cooperative Association

(b) Name of Applicant/s

John Bloggs & Jill Bloggs

Australian Company Number or Australian Registered Body Number

ACN

ARBN

69901123

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

Bloggs Mangoes

ABN

4269901123

(d) Postal address of the Business

259 Ocean Way

Coffs Harbour

Postcode

2450

(e) Has the business been registered previously for the interstate movement of produce?

- No
- Yes

If yes, give the business's Interstate Produce (IP) Number

N

(f) Does the business intend to operate this ICA for more than 6 months of this accreditation year?

- Yes
- No

2. Operational Procedure and Facility Details

(a) Operational Procedure used in this ICA arrangement (refer to list of Operational Procedures)

Reference No.

Part A

Part B

Part C

Title of Operational Procedure

Low Volume Non-Recirculated Spraying with Fenthion

(b) Street address of the facility

259 Ocean Way

Coffs Harbour

Postcode

2680

3. Responsible Personnel

<table>
<thead>
<tr>
<th>Family Name</th>
<th>Given Name/s</th>
<th>Specimen Signature</th>
</tr>
</thead>
<tbody>
<tr>
<td>Certification Controller</td>
<td>Bloggs</td>
<td>John</td>
</tr>
<tr>
<td>Back-Up Certification Controller</td>
<td>Bloggs</td>
<td>Jill Mary</td>
</tr>
<tr>
<td>Authorised Signatory</td>
<td>Bloggs</td>
<td>John</td>
</tr>
<tr>
<td>Additional Authorised Signatories</td>
<td>Bloggs</td>
<td>Jill Mary</td>
</tr>
<tr>
<td></td>
<td>Wilson</td>
<td>Peter</td>
</tr>
</tbody>
</table>
4. Types of Produce to be Prepared Under the ICA Arrangement

Mangoes

5. Interstate Certification Assurance System Records

What records do you maintain to verify that the business is carrying out its responsibilities and duties under the Operational Procedure nominated in Section 2(a)?

☐ We maintain all our records in accordance with the examples provided in the Operational Procedure in Section 2(a).
☐ We have developed alternative or additional records to those provided in the Operational Procedure in Section 2(a).

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

6. Accreditation Conditions

1. For the purpose of this agreement the following definitions shall apply:-

“applicant” means the person, corporation, or other legal entity who is accredited under this agreement.

“interstate certificate assurance system” means the processes, equipment personnel and resources used to implement the Operational Procedure nominated in Section 2(a).

“Department” means the New South Wales Department of Primary Industries.

“you” the applicant/s named in the front of this form.

2. You agree:

(a) that you have read the Operations Procedure for the ICA nominated in Section 2(a) of this form, and agree to comply with all the requirements contained therein;

(b) to operate the Interstate Certification Assurance system in accordance with the Operational Procedure as nominated in Section 2(a), and maintain the records specified in Section 5;

(c) that you 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 or records are stored;

(d) to allow an inspector to inspect or take samples of any relevant item present on the premises;

(e) to take all steps to assist an inspector in the conduct of audits including allowing the inspector to interview any employee of the applicant/s in relation to the implementation of the interstate certification assurance system;

(f) to allow the person/s listed in Section 3 of this application to issue certificates on my behalf;

(g) that NSW Department of Primary Industries may inform the regulatory authority of the importing state of the details of any non-conformities in the operation of the ICA and withdrawal of your accreditation;

(h) that if your accreditation is cancelled or suspended you must, if requested by NSW Department of Primary Industries, return within 14 days, your certificate or accreditation and any unused Plant Health Assurance Certificates in your possession.

(i) to pay to the Department of Primary Industries any costs associated with the conduct of audits by an inspector. The applicant will be notified of these costs at the time of accreditation.

You agree to abide by the accreditation conditions above and understand that NSW Department of Primary Industries may withdraw your accreditation according to, the conditions set out in the Notice of Suspension, Cancellation or Amendment of an ICA Arrangement and Appeals section 9.2 of the Operational Procedure, if it reasonably believes that any of the above conditions have been breached.

You agree that all of the information contained in this application is true and correct.

Signature/s

Date/s

John Bloggs

30/05/03

Signature/s

Date/s

Jill Bloggs

30/05/03

Note: Where the applicant is a corporation, the application must be signed by two Directors of the company; or a Director and a Company Secretary of the company; or in the case of a proprietary company that has a sole Director who is also the Company Secretary, that Director. Where the applicants are members of a partnership, each of the partners must sign the declaration.

Privacy Notice under Privacy and Personal Information Protection Act 1998

The information provided by your business herewith is being collected by NSW Department of Primary Industries for the purpose of management of the National ICA Accreditation Scheme. It will be used by NSW Department of Primary Industries for accreditation, management and audit of the scheme and may be provided to State and Territory accreditation authorities. You agree the information has been provided voluntarily and is being held on a secure Departmental database. You may access or correct your personal information by contacting the Database Clerk on telephone number (02) 6391 3224 or by writing to NSW Department of Primary Industries, Division of Plant Industries, Locked Bag 21, Orange NSW 2800.

Office Use Only

<table>
<thead>
<tr>
<th>Desk Audit</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>Initial Audit</td>
<td>Date ……..……/……/……</td>
</tr>
<tr>
<td>Compliance Audit</td>
<td>Date ……..……/……/……</td>
</tr>
<tr>
<td>Name (PRINT)</td>
<td>Signature</td>
</tr>
</tbody>
</table>
### Plant Health Assurance Certificate

**Certificate Number**: 555555

**Consignment Details (PLEASE PRINT)**

<table>
<thead>
<tr>
<th>CONSIGNOR</th>
<th>CONSIGNEE</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name</strong></td>
<td>Bloggs Mangoes</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>259 Ocean Way</td>
</tr>
<tr>
<td></td>
<td>Coffs Harbour 2450</td>
</tr>
</tbody>
</table>

**RECONSIGNED TO** (Splitting consignments or reconsigning whole consignments).

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Certification Details (PLEASE PRINT)**

**ACCREDITED BUSINESS THAT PREPARED THE PRODUCE**

<table>
<thead>
<tr>
<th>Name</th>
<th>Bloggs Mangoes</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Address</strong></td>
<td>259 Ocean Way</td>
</tr>
<tr>
<td></td>
<td>Coffs Harbour 2450</td>
</tr>
</tbody>
</table>

**GROWER OR PACKER**

<table>
<thead>
<tr>
<th>Name</th>
<th>Bloggs Mangoes</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Address</strong></td>
<td>259 Ocean Way</td>
</tr>
<tr>
<td></td>
<td>Coffs Harbour 2450</td>
</tr>
</tbody>
</table>

**IP NO. OF ACCREDITED BUSINESS**

<table>
<thead>
<tr>
<th>ACCREDITED BUSINESS</th>
<th>BRAND NAME OR IDENTIFYING MARKS (as marked on packages)</th>
<th>DATE OR CODE (as marked on packages)</th>
</tr>
</thead>
<tbody>
<tr>
<td>N4042</td>
<td>Bloggs Mangoes</td>
<td>24/4/03</td>
</tr>
</tbody>
</table>

**Number of Packages**

| 50 | Cartons | Mangoes |

**Date Treatment Chemical (Active Ingredient) Concentration Duration and Temperature**

<table>
<thead>
<tr>
<th>Date</th>
<th>Treatment</th>
<th>Chemical (Active Ingredient)</th>
<th>Concentration</th>
<th>Duration and Temperature</th>
</tr>
</thead>
<tbody>
<tr>
<td>/ /</td>
<td>Dipping</td>
<td>Dimethoate</td>
<td>400ppm</td>
<td>☐ One min. ☐ 10 sec. then wet for 60 sec.</td>
</tr>
<tr>
<td>/ /</td>
<td>Dipping</td>
<td>Fenthion</td>
<td>412.5ppm</td>
<td>☐ One min. ☐ 10 sec. then wet for 60 sec.</td>
</tr>
<tr>
<td>/ /</td>
<td>Flood Spraying</td>
<td>Dimethoate</td>
<td>400ppm</td>
<td>10 seconds then wet for 60 seconds</td>
</tr>
<tr>
<td>/ /</td>
<td>Flood Spraying</td>
<td>Fenthion</td>
<td>412.5ppm</td>
<td>10 seconds then wet for 60 seconds</td>
</tr>
<tr>
<td>24/4/03</td>
<td>Non-recirculated Spray</td>
<td>Fenthion</td>
<td>412.5ppm</td>
<td>10 seconds then wet for 60 seconds</td>
</tr>
<tr>
<td>/ /</td>
<td>Fumigation</td>
<td>Methyl Bromide</td>
<td>g/m²</td>
<td>Two hours @ C°</td>
</tr>
<tr>
<td>/ /</td>
<td>Heat Treatment</td>
<td>Hot Air</td>
<td>Hot Water</td>
<td>Min. @ C°</td>
</tr>
<tr>
<td>/ /</td>
<td>☐ Bananas in a hard green condition with unbroken skin (ICA16)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>/ /</td>
<td>☐ Infield treatment of stonefruit (ICA21)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>/ /</td>
<td>☐ Cold treatment (ICA07)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>/ /</td>
<td>☐ Others (specify)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**ADDITIONAL CERTIFICATION**

**Declaration**

I, an authorised Signatory of the accredited business that prepared the plants or plant produce described above, hereby declare that the plants or plant produce have been prepared in the business’s approved facilities in accordance with the business’s Certification Assurance arrangement and that the details shown above are true and correct in every particular.

<table>
<thead>
<tr>
<th>AUTHORISED SIGNATORY’S NAME (PLEASE PRINT)</th>
<th>SIGNATURE</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>John Bloggs</td>
<td>John Bloggs</td>
<td>24/4/03</td>
</tr>
</tbody>
</table>

ICA03/03 Version Date 14/9/2006 Attachment 3