

Oriental Fruit Moth Area of Low Pest Prevalence for Cherries to WA (CA-41)

Compliance Arrangement

Information current as of 09 October 2025

© Government of South Australia 2020

Document Control		
	Controlled:	Uncontrolled:
Authorised: Manager Market Access and Systems <i>Plant Health Act 2009</i>	☒	☐

Holders of uncontrolled copies of this document will not be automatically advised of future amendments or revisions. They should contact the Department on 08 8207 7814 or visit the Department webpage: <http://www.pir.sa.gov.au/ica> to obtain a current version of this document.

The Department considers the copy available via this site as the only CONTROLLED version of the document. All printed copies or copies obtained via any other manner are considered UNCONTROLLED and may be out of date.



Table 1: Revision Register

Revision No.	Date Issued	Amendment Detail
0.1	10/07/2025	Initial draft completed (TL)
0.2	11/07/2025	Second draft incorporating comments and edits
0.3	14/08/2025	Third draft incorporating comments and edits. Inclusion of Part A and Part B. Assigned number CA-41.
0.4	25/08/2025	Inserted definition of “Segregation” and updated commencement date to 14 August as per advice from industry
0.5	18/09/2025	Fourth draft incorporating feedback from WA
0.6	01/10/2025	Fifth draft incorporating feedback from WA; removed spraying as a corrective action; moved Designated Quarantine Areas to independent section so as to apply to both Part A and Part B; included criteria for triggering corrective action and suspension; criteria for reinstatement of low-prevalence protocols after an exceedance.
1.0	09/10/2025	Final version published// GM. Accepted (WA) 21/10/2025

All Enquiries

Plant Biosecurity Operations Market Access

Department of Primary Industries and Regions (the Department)

33 Flemington Street

GLENSIDE SA 5065

T: 08 8207 7814 | **E:** PIRSA.PlantHealthMarketAccess@sa.gov.au

Disclaimer

The Department and its employees do not warrant or make any representation regarding the use, or results of the use, of the information contained herein as regards to its correctness, accuracy, reliability and currency or



otherwise. the Department and its employees expressly disclaim all liability or responsibility to any person using the information or advice.



Contents

1	Purpose	6
2	Scope	6
3	References	7
4	Definitions	8
5	Responsibilities	10
6	Requirements	11
7	Procedures	13
7.1	OFM prevalence thresholds	13
7.1.1	Threshold for corrective action	13
7.1.2	Threshold for suspension	14
7.2	Training	14
7.2.1	Training records	14
7.3	Property plan	15
7.4	Control of OFM host weeds	15
7.5	Designated Quarantine Areas	15
7.5.1	Phytosanitary protocols for Designated Quarantine Areas	16
7.6	Visual inspection (Part A)	16
7.6.1	Low pest prevalence visual inspection protocol	17
7.6.2	Visual inspection records	17
7.7	Trap monitoring (Part A)	17
7.7.1	Low pest prevalence trap monitoring protocol	18
7.7.2	Trap monitoring records	18
7.7.3	Sample collection	19
7.8	Corrective action (Part A)	19
7.8.1	High-Risk Zone (Part A)	20
7.8.2	High-risk zone visual inspection measures	20
7.8.3	High-risk zone trap monitoring measures	21
7.9	Receival of OFM host material	21
7.10	Storage of OFM host material	22



7.10.1	Storage areas.....	22
7.11	Secure transport.....	22
7.12	Dispatch	23
7.13	Trap monitoring (Part B)	23
8	Certification	24
8.1	Distribution of Plant Health Assurance Certificates	24
9	CA system records and document control.....	24
9.1	CA system records	24
9.2	CA documentation	25
10	Accreditation	25
10.1	Application for accreditation	25
10.2	Audit process.....	26
10.2.1	Initial audits	26
10.2.2	Compliance audits.....	27
10.2.3	Random audits	27
10.3	Non-conformances and sanctions	27
10.3.1	Non-conformances.....	27
10.3.2	Incident reports.....	28
10.3.3	Suspensions and cancellations	29
10.3.4	Charging policy and prosecutions	29
10.4	Re-accreditation	29
11	Attachments	30



1 Purpose

The purpose of this procedure is to describe:

- the principles of operation and standards required; and
- the responsibilities and practices of personnel:

that apply to the certification of South Australian grown cherry fruit destined to move from South Australia to Western Australia under a Compliance Arrangement (CA) for Oriental fruit moth.

This plan is designed to support the early detection and management of Oriental Fruit Moth (OFM) in cherries by establishing robust monitoring protocols and generating reliable data that underpins an Area of Low Pest Prevalence for export to the WA market.

2 Scope

This operational procedure outlines the certification requirements for an Area of Low Pest Prevalence (ALPP) for Oriental Fruit Moth (OFM) within the Adelaide Hills region and applies to growers (Part A) and packhouses (Part B).

Pest: Oriental Fruit Moth - *Grapholita (Aspila) molesta*

Host: Cherry fruit (*Prunus avium*)

Location: Adelaide Hills Local Government Area

Period: Annually from 1 August, during the pre-bud burst period, to the end of harvest, 14 January.

Destination: WA (non-conforming produce may be redirected to non-sensitive markets)

Other parties: Third party agronomic service providers.

Exemptions: N/A

Certification of fruit under this procedure is not an accepted quarantine entry condition for all interstate markets. It is the responsibility of the business consigning fruit to ensure compliance with all applicable interstate quarantine entry requirements. Information on intrastate and interstate quarantine requirements can be obtained from the PIRSA website:

[Home - Department of Primary Industries and Regions South Australia - PIRSA](#)



3 References

Table 2: Reference list

Item	Source
WI-01: Guidelines for the completion of plant health assurance certificates	https://www.pir.sa.gov.au/_data/assets/pdf_file/0004/72625/ICA-WI-01-Completing-PHACs.pdf
Plant Health Act, 2009	http://www.legislation.sa.gov.au/LZ/C/R/PLANT%20HEALTH%20REGULATIONS%202009.aspx
Plant Quarantine Standards South Australia	https://www.pir.sa.gov.au/_data/assets/pdf_file/0008/362285/plant-quarantine-standard-south-australia-v-17.2.pdf
ISPM 22 Requirements for the establishment of areas of low pest prevalence	https://openknowledge.fao.org/server/api/core/bitstreams/db72b634-3ca4-48f1-9918-f73570fa1708/content
ISPM 2 Recognition of pest free areas and areas of low pest prevalence	https://openknowledge.fao.org/server/api/core/bitstreams/4901b936-7331-47e7-8635-b5c21810bcf4/content
ISPM 6 Surveillance	https://openknowledge.fao.org/server/api/core/bitstreams/ebc777e5-cf0c-4064-9bbf-2198790e2fff/content
Western Australian Import Requirements Search	https://www.dpir.wa.gov.au/online-tools/western-australian-import-requirements-search/



4 Definitions

Table 3: Definition of terms and phrases

Item	Definition
Accreditation	May refer to accredited property or accredited business subject to this Compliance Arrangement
ALPP	Area of Low Pest Prevalence – for this CA, the Adelaide Hills Local Government Area
CA	Compliance Arrangement
Canopy	The upper layer of the tree, formed by the crowns of the trees, including their branches and foliage
Corrective action threshold	The population density of Oriental Fruit Moth on the accredited property(s) triggering corrective actions
Frass	Fine powdery refuse or fragile perforated wood and excrement produced by the activity of boring insects
GPS	An accurate worldwide navigational and surveying facility based on the reception of signals from an array of orbiting satellites
High-Risk Zone	An area extending 500m from the detection/exceedance site subject to enhanced visual inspection and trap monitoring
Host weeds	Unwanted plants in the Rosaceae family
Larvae	The active immature form of an insect, especially one that differs greatly from the adult and forms the stage between egg and pupa, e.g. a caterpillar or grub.
OFM	Oriental Fruit Moth <i>Grapholita (Aspila) molesta</i>
PHAC	Plant Health Assurance Certificate issued by the accredited business
Phenology	Cyclic and seasonal natural phenomena, especially in relation to climate and plant life, for example, crop stage



Pheromone	Chemical substances that organisms release to trigger a social response in other members of the same species
Suspension threshold	The population density of Oriental Fruit Moth on the accredited property(s) triggering suspension of the accreditation
Pupae	Insect in its inactive immature form between larva and adult, e.g. a chrysalis
Segregate	To keep different types of products physically separated by at least 1.5m or by a physical barrier to prevent cross-contamination, maintain traceability, and uphold certification standards.
Sentinel tree	Strategically located trees to act as early warning systems for potential pest outbreaks, allowing for timely intervention.
Shoot	Plant stem together with its appendages like leaves, lateral buds, flowering stems, and flower buds
Sticky card	A glue-based trap frequently used in pest control to catch and monitor insects and other pests. Typically, sticky cards consist of a sticky glue layer mounted on a piece of cardboard.
Taxonomist	A qualified scientist specializing in the classification of organisms, grouping them based on shared characteristics and evolutionary relationships
The Department	Department of Primary Industries and Regions South Australia (PIRSA)
Trunk	The main stem or central supporting axis of the tree, extending from the roots to the branches



5 Responsibilities

The **Certification Controller** is responsible for:

- Representing the Business during audits and other matters relevant to CA accreditation.
- Ensuring the Business has current accreditation for a CA under this Operational Procedure.
- Maintaining property plan for each property accredited under this procedure.
- Training staff in their duties and responsibilities under this Operational Procedure
- Reporting any suspect finds to the Department.
- Ensuring the Business and its staff comply with their responsibilities and duties under this Operational Procedure.
- Ensuring the Business has current ALPP accreditation for each property owned or managed by the Business on which certified produce is grown, handled, stored, packed or dispatched for certification under the CA.
- Ensuring all certification of produce under the Business's CA is carried out in accordance with this Operational Procedure.

The **Backup Certification Controller** is responsible for:

- The duties of the Certification Controller in the absence of the Certification Controller

The **Product Controller** is responsible for:

- Ensuring all produce received for packing and certification under this CA is sourced from accredited ALPP properties with current accreditation.
- Maintaining ALPP certification records.
- Ensuring all produce intended for certification under this CA is clearly identified and segregated from non-accredited produce.
- Maintaining the identity of the produce and its accredited source property from receipt through to dispatch.

The **Authorised Dispatcher** is responsible for:

- Ensuring all packages covered by an Assurance Certificate issued by the Business under this Operational Procedure are identified.



- Ensuring certified produce is stored and transported under secure conditions which prevents cross infestation by uncertified produce.
- Maintaining copies of all Assurance Certificates issued by the Business under the CA.

The **Authorised Signatory** is responsible for:

- Verifying that all the produce in a consignment has been sourced from accredited source properties by checking the Plant Health Assurance Certificate.
- Ensuring that, prior to signing and issuing a Plant Health Assurance Certificate, the produce covered by the Certificate has been prepared in accordance with this CA, and the details on the Certificate are true and correct in every particular.

Authorised Inspection Person is a suitably trained employee or contractor responsible for:

- Ensuring surveillance, crop monitoring, trapping, sampling, and record keeping are conducted in accordance with this Operational Procedure.

6 Requirements

It is a requirement of this arrangement that cherries may only be certified under this procedure if:

- 1) grown and packed on an approved property within an area of low pest prevalence for OFM (defined as the Adelaide Hills LGA).
- 2) the suspension threshold of two (2) or more OFM per five (5) hectares within four (4) consecutive weeks for the property is not exceeded.
- 3) **Authorised Inspection Persons** are suitably trained in accordance with [Section 7.2: Training](#) to carry out their duties under this CA, with qualifications verified by the **Certification Controller** and details recorded in a **Training Register**.
- 4) a **Property Plan** must be established and maintained in accordance with [Section 7.3: Property Plan](#)
- 5) Non-crop OFM host must be controlled on the accredited property in accordance with [Section 7.4: Control of OFM host weeds](#)
- 6) a **Visual inspection program** is conducted in accordance with [Section 7.6: Visual inspection \(Part A\)](#) by **Authorised Inspection Persons** from prior to bud burst (1 August) to the end of harvest that includes:
 - a) inspection of one (1) sentinel tree per hectare every seven (7) days for signs and symptoms of OFM with adjustments in the event of a detection



- b) inspection of surrounding host weed growth for signs of OFM
 - c) recording of inspection results.
- 7) a **Trap monitoring program** is conducted in accordance with [Section 7.7: Trap monitoring \(Part A\)](#) by **Authorised Inspection Persons** that includes:
- a) the use of traps baited with OFM-specific pheromone lures
 - b) at least one (1) trap per ten (10) hectares, with adjustments in the event of a detection
 - c) for **Part B businesses**, traps set within 100m from each end of the processing/packing shed
 - d) inspection of traps at least every seven (7) days for the number and condition of captured OFM (Part A and Part B)
 - e) pheromone lures replaced every 4 weeks (Part A and Part B)
 - f) recording the outcome of trap monitoring.
- 8) The accredited business must take corrective action in accordance with [Section 7.8: Corrective action \(Part A\)](#) in the event of the following:
- a) a confirmed detection of the pest OFM; or
 - b) crop damage being confirmed as caused by OFM; or
 - c) an exceedance of the suspension threshold of two (2) or more OFM per five (5) hectares
- 9) Corrective action if threshold exceeded, in accordance with [Section 7.1.1: Threshold for corrective action](#), must include the following:
- a) notify the Department immediately
 - b) establish a **high-risk zone** in accordance with [Section 7.8.1: High-risk zone \(Part A\)](#) around the detection site
 - c) increase the intensity of crop visual inspections in accordance with [Section 7.8.2: High-risk zone visual inspection measures](#)
 - d) increase the intensity of trap monitoring in accordance with [Section 7.8.3: High-risk zone trap monitoring measures](#)
- 10) Suspension of ALPP status if threshold exceeded, in accordance with [Section 7.1.2: Threshold for suspension](#), must include the following:
- a) immediate cessation of certification of cherry fruit sourced from the property destined for WA under this CA
 - b) notify the Department immediately



- 11) Non-conforming product must be handled and stored segregated from certified cherries destined for WA in accordance with [Section 7.5: Designated Quarantine Areas](#) and [Section 7.9: Storage of OFM host material](#)
- 12) Cherry fruit destined for WA must be stored and transported under secure conditions in accordance with [Section 7.11: Secure transport](#)
- 13) Prior to dispatch cherries for certification under this CA must be marked in accordance with [Section 7.12: Dispatch](#), so as to be verifiable as conformant whilst in transit and at the destination.
- 14) Storage areas at Part B facilities including those for certified cherries destined for WA awaiting dispatch must be monitored for OFM in accordance with [Section 7.13: Trap monitoring \(Part B\)](#)

7 Procedures

The following section outlines the procedural requirements for businesses seeking to operate under this Compliance Arrangement (CA). It covers the steps necessary to apply for and maintain accreditation, including the audit process, management of non-conformances, and re-accreditation requirements. It also describes the operational standards for implementing and maintaining an Area of Low Pest Prevalence (ALPP) program for Oriental Fruit Moth (OFM), including surveillance, monitoring, record keeping, and response measures in the event of pest detection. These procedures are designed to ensure consistent compliance with the requirements of the CA and to support the integrity of the certification system across all accredited businesses.

7.1 OFM prevalence thresholds

7.1.1 Threshold for corrective action

A **high-risk zone** must be established in accordance with [Section 7.8.1: High-risk zone \(Part A\)](#) in the event of:

- a) crop damage being confirmed as caused by OFM

(Refer [Section 7.6.1: Low pest prevalence visual inspection protocol](#))

Or;

- b) OFM being trapped at a rate of one (1) per ten (10) hectares per seven (7) days

(Refer [Section 7.7.1: Low prevalence trap monitoring protocol](#))

Or;

- c) Confirmed detection of OFM larvae.



7.1.2 Threshold for suspension

The **Certification Controller** must notify the Department and cease certification of cherries under this CA in the event of OFM being trapped at a rate of two (2) per five (5) hectares within four (4) consecutive weeks.

([Refer Section 7.8.3: High-risk zone trap monitoring measures](#))

Reinstatement of accreditation can only occur if visual inspection and trapping at the accredited property confirms that OFM prevalence is zero (0) detections per five (5) hectares for four (4) consecutive weeks.

7.2 Training

The **Certification Controller** must ensure all staff and contractors working at the accredited business are trained and competent in their duties and responsibilities and have completed formal training in OFM biology, identification, and surveillance techniques, including modules endorsed by the Australian Government DAFF Learn Hub.

Prior to engaging third parties, the **Certification Controller** must verify Australian Government DAFF Learn Hub status.

7.2.1 Training records

- 2) The **Certification Controller** must establish and maintain a Training Register ([refer Attachment 7 Training Register](#)) with all staff and contractors undertaking activities under this procedure listed along with the details of any recognised training they have completed including:
 - a) the name of the business
 - b) the Operational Procedure under which the training has been conducted (CA-41)
 - c) the position or role of the trainee
 - d) the full name of the occupier of the position
 - e) the type of recognised training course
 - f) the date training was completed
 - g) signature of the employee undertaking the training; and
 - h) signature of the person conducting the training.
- 3) Verify the qualifications of third-party operators prior to them undertaking activities associated with the ALPP program
- 4) Training records must be maintained and made available to an authorised Departmental officer on request.



7.3 Property plan

- 1) The **Certification Controller** must establish and maintain a Property Plan (refer [Attachment 6: Property Plan template](#)) including a Property Map labelling and describing:
 - a) all parcels constituting the accredited property
 - b) where OFM host plants are cultivated, stored, processed and packed
 - c) the location and identity of source blocks relevant to this CA
 - d) the location of buildings and facilities on the accredited property i.e.:
 - i) residential accommodation
 - ii) implement sheds
 - iii) storage areas
 - iv) processing/packing facilities
 - e) the location of internal and external roads and access tracks
 - f) the location of entry points to the accredited property
 - g) the location of biosecurity infrastructure i.e.:
 - i) physical barriers
 - ii) signage
 - iii) checkpoints
 - iv) biosecurity zones
 - h) Trap locations and sentinel trees
- 2) The property map must include a scale, legend and north pointer
- 3) The property plan must be reviewed periodically and updated accordingly
- 4) Changes to the Property Plan (including map) must be submitted to PIRSA.

7.4 Control of OFM host weeds

The Certification Controller must ensure OFM host weeds are controlled on the property (including around packhouses and other infrastructure) in accordance with industry best practice and product label instructions.

7.5 Designated Quarantine Areas

Harvested cherries suspected or confirmed as infested with OFM must be securely stored in a clearly identified **Designated Quarantine Area** designed to contain flying insects and



segregate suspect or confirmed infested material from the rest of the property by a fully enclosed or screened structure free from gaps or other entry points greater than 1.6mm.

7.5.1 Phytosanitary protocols for Designated Quarantine Areas

- 1) Unless otherwise directed by the Department, removal of host plants or plant-related material from the Designated Quarantine Area must be prohibited unless for the purpose of treatment, destruction or other method of safe disposal as directed by the Department.
- 2) Deposition or removal of infested host fruit into the Designated Quarantine Area must be recorded in the **Designated Quarantine Area Record Sheet** (refer [Attachment 5: Designated Quarantine Area Record Sheet](#))
- 3) The Designated Quarantine Area and immediate surroundings must be visually inspected daily for OFM whilst suspect or infested material is stored within.
- 4) A record of movements of material entering and exiting the Designated Quarantine Area must be kept in accordance with [Section 9.1: CA System Records](#).

Part A

Part A applies to accreditation for growers within the ALPP.

7.6 Plant Health Assurance Certificate Requirements

Certificate is not required if the same business grows, treats, packs, inspects, and certifies the produce.

If the host produce is supplied to another business for packing and certification, the supplying business must provide a Plant Health Assurance Certificate (PHAC) with each delivery and must include the following information:

- 1) in the 'Accredited Business that Prepared the Produce' section, the name and address of the Accredited Business that packed and inspected the host produce;
- 2) in the 'Grower' section, the name and address of the property on which the host produce was grown, pre-harvest monitored, and harvest inspected;
- 3) PHAC details such as unique number, date, place of issue;
- 4) Signature of Authorised Inspector

In the '**Consignment Details**' section,



- 1) the number and type of packages in the consignment supplied from that block on that day;
- 2) in the 'Type of Produce' column, the type and cultivar (variety) of host produce supplied;

7.7 Visual inspection (Part A)

7.7.1 Low pest prevalence visual inspection protocol

Designated sentinel trees must be:

- 1) clearly marked and locations recorded in the Property Plan (including the Property Map). (Refer [Section 7.3: Property plan](#)).
- 2) visually inspected every seven (7) days for signs and symptoms of OFM
- 3) inspected prior to bud burst (1 August) until the end of harvest by an **Authorised Inspection Person** at a rate of one (1) sentinel tree per hectare for signs and symptoms of OFM including:
 - a) presence or absence of frass, larvae or egg masses on the leaves, branches, and fruit
 - b) OFM
 - c) dying shoot tips and/or gummy exudates on fruit
 - d) presence or absence of pupae and/or fallen infested fruit on the ground and in leaf litter
 - e) any other signs or symptoms of OFM or disease that may make cherry trees susceptible to OFM
- 4) In the event of a detection of the pest OFM or crop damage caused by OFM:
 - a) GPS locations of all detections recorded for spatial analysis must be recorded.
 - b) the intensity of visual inspection must be adjusted in accordance with [Section 7.8.2: High-risk zone visual inspection measures](#)
- 5) The visual inspection must also include an observation of the presence or absence of OFM host weeds.

7.7.2 Visual inspection records

- 1) **Authorised Inspection Persons** conducting visual inspections must maintain records (refer [Attachment 4: Inspection and Monitoring Record Sheet](#)) for each inspection event.

7.8 Trap monitoring (Part A)



7.8.1 Low pest prevalence trap monitoring protocol

- 1) Traps must be:
 - a) Delta traps or bucket traps baited with OFM-specific pheromone lures
 - b) placed 1.5–2.0 meters above ground, within the tree canopy
 - c) distributed evenly, with higher density near orchard edges or windbreaks, with at least one (1) trap per ten (10) hectares, with adjustments in the event of a detection (refer [Section 7.8.3: High-risk zone trap monitoring measures](#))
 - d) monitored at least every seven (7) days for the number and condition of captured OFM by an **Authorised Inspection Person**.
 - e) placed to ensure the pheromone plume remains within the monitoring area
 - f) replaced every 4 weeks
 - g) maintained to be clean and functional throughout the monitoring period.
- 2) Whilst traps are being inspected, the tree accommodating the trap must be visually observed for:
 - a) presence or absence of frass, larvae or egg masses on the leaves, branches, and fruit
 - b) OFM
 - c) dying shoot tips and/or gummy exudates on fruit
 - d) presence or absence of pupae and/or fallen infested fruit on the ground and in leaf litter
 - e) any other signs or symptoms of OFM or disease that may make cherry trees susceptible to OFM

7.8.2 Trap monitoring records

- 2) **Authorised Inspection Persons** conducting **trap monitoring** must maintain records (refer [Attachment 4: Inspection and Monitoring Record Sheet](#)) for each monitoring event including:
 - a) trap ID, location, and date.
 - b) OFM counts and other pest observations.
 - c) crop phenology
 - d) weather conditions, such as temperature and rainfall.

The **Certification Controller** must sight visual inspection and trap monitoring records as soon as practically possible after completion and verify:

- a) observations of crop damage



- b) initial detections
- c) if the OFM suspension threshold has been exceeded.

Authorised Inspection Persons must inform the **Certification Controller** on the effectiveness of any control measures applied.

7.8.3 Sample collection

- 1) Upon initial detection of suspect OFM, an **Authorised Inspection Person** must collect samples immediately.
- 2) Sticky cards must be removed from the traps, preferably protected with wax paper and kept cool and dry during transport.
- 3) Larvae/pupae must be placed into a labelled leak-proof vial containing 70-95% ethanol or isopropyl alcohol immediately after collection.
- 4) The transport container must be labelled with details:
 - a) name of the person taking the sample
 - b) date sample taken
 - c) contact details of the accredited business
 - d) situation from which the sample was taken (i.e., farm, crop, block ID.).
 - e) any other information required by the taxonomist.

7.8.3.1 Sample dispatch

The specimen must be forwarded, by secure means i.e. post or courier, to a qualified taxonomist approved by the Department within 24 hours of the sample being taken.

7.8.3.2 Notification of results

The **Certification Controller** must obtain written notification from the taxonomist of the outcome of testing and forward a copy to the Department.

7.9 Corrective action (Part A)

All corrective actions must be undertaken in coordination with the Department and, where relevant, DAFF, to ensure regulatory compliance and to protect the integrity of interstate and export certification.

In the event of the corrective action threshold being exceeded, the **Certification Controller** must, in accordance with [Section 7.1.1: Threshold for corrective action](#),:



- 1) immediately report the details of the initial detection/crop damage to PIRSA via email and coordinate with Departmental staff regarding implications for interstate export certification
- 2) take immediate action to prevent the spread of OFM including:
 - a) securely storing fruit for certification under this CA in accordance with [Section 7.5: Designated Quarantine Areas](#).
 - b) collection and dispatch OFM samples in accordance with [Section 7.7.3: Sample collection](#).
 - c) implement enhanced measures to delineate the extent of the incursion in accordance with [Section 7.8.1: High-risk zone \(Part A\)](#).

7.9.1 High-Risk Zone (Part A)

In the event of a detection of the pest OFM or crop damage caused by OFM being confirmed, a **High-Risk Zone** extending 500m (radius) from the detection site must be established with the following measures applied.

- 1) Increased visual inspection intensity in accordance with [Sections 7.8.2: High-risk zone visual inspection measures](#)
- 2) Increased trap monitoring intensity in accordance with [7.8.3: High-risk zone trap monitoring measures](#); and

The High-Risk Zone must be documented in the Property Plan (including Property Map) as soon as reasonably practical.

The high-risk zone must persist from the time immediately after detection until either:

- a) the end of harvest; or
- b) If visual inspection and trapping at the accredited property confirms that OFM prevalence is zero (0) detections per five (5) hectares for four (4) consecutive weeks.

7.9.2 High-risk zone visual inspection measures

- 1) Visual inspection in a High-Risk Zone must be adjusted as follows:
 - a) inspection frequency must increase to a rate of two (2) sentinel trees per hectare, inspected twice every seven (7) days focusing on:
 - i) new shoot growth (for eggs and early larval damage).
 - ii) fruit (for boring damage and presence of larvae).
 - iii) trunk and debris near tree bases (for pupae).



- b) recording GPS locations of all detections for spatial analysis and delimitation of the incursion.

7.9.3 High-risk zone trap monitoring measures

- 1) Trap monitoring in a High-Risk Zone must be adjusted as follows to delineate the extent of the incursion:
 - a) increase to a rate of two (2) traps per five (5) hectares, inspected once every seven days, and two (2) sentinel trees per hectare, inspected twice every seven days, and include:
 - i) adjacent blocks or buffer zones (e.g., within 500m radius of the detection site).
 - ii) the area around packhouses, access tracks, and orchard boundaries.

End of Part A

Part B

Part B applies to receipt, grading, packing and dispatch of OFM host material at a facility.

7.10 Receipt of OFM host material

- 1) The **Product Controller** must verify cherries received at the Part B facility for certification under this CA:
 - a) have been subject to phytosanitary procedures in accordance with Part A of this CA
 - b) are accompanied by a **Plant Health Assurance Certificate** issued by the supplying business (PHAC not required if supplier and packer are the same business).
 - c) have been securely transported to the Part B facility
 - d) are clearly marked with the identity of the supplier, the source block unique identifier and treatment status of the cherries
 - e) are stored segregated from cherries not for certification under this CA in accordance with [Section 7.10.1.1: Uncertified storage areas](#).
- 2) Non-conforming cherries must be stored segregated from cherries for certification under this CA in accordance with [Section 7.10.1.1: Uncertified storage areas](#).
- 3) Cherries suspected of being infested with OFM must be segregated from produce for certification under this CA in accordance with [Section 7.5: Designated Quarantine Areas](#).
- 4) The **Product Controller** must maintain a **Record of Receipt** (refer [Attachment 8: Record of Receipt](#)) including:



- a) the name and Interstate Produce (IP) number of the accredited business that grew the host produce
 - b) the unique identifier of the source farm and block(s)
 - c) date of receipt
 - d) host produce type
 - e) quantity
 - f) PHAC numbers
 - g) **Product Controller** name and signature.
- 5) A copy of each supplier PHAC must be retained by the Business in accordance with [Section 9.1: CA system records](#).

7.11 Storage of OFM host material

7.11.1 Storage areas

All storage areas used for cherries for certification under this CA must be clearly defined and identified i.e., by physical boundaries and signage.

7.11.1.1 Uncertified storage areas

Storage areas at the accredited property used for cherries for certification under this CA must physically segregate uncertified cherries from cherries for certification under this CA.

7.11.1.2 Certified storage areas

- 1) Storage areas used for cherries certified under this CA must physically segregate certified fruit from:
 - a) uncertified cherries; and
 - b) the rest of the accredited property (i.e., production areas).
- 2) Certified storage areas must be fully enclosed or screened structure free from gaps or other entry points greater than 1.6mm.
- 3) Certified storage areas must be used for certified host fruit ONLY.

7.12 Secure transport

- 1) The **Authorised Dispatcher** must ensure host fruit certified under this CA is:
 - a) prior to dispatch, stored in accordance with [Section: 7.10.1.2: Certified storage areas](#); and



- b) transported under secure conditions i.e.:
 - i) in tamper-evident packaging; or
 - ii) in a fully sealed container; or
 - iii) fully enclosed by a covering with a maximum aperture of 1.6mm.

7.13 Dispatch

- 1) The **Authorised Dispatcher** must ensure that, prior to issuing a PHAC ([refer Attachment 2: EXAMPLE Plant Health Assurance Certificate](#)), each package intended for certification under this CA is marked in indelible and legible characters of at least 5 mm with:
 - a) the Interstate (IP) number of the Business that operates the approved facility in which the host produce was packed; and
 - b) words “Meets CA-41” and
 - c) the date (or date code) on which the host produce was packed; and
 - d) if the grower is a different business to the packer;
 - i) the Interstate Produce number or other identifier of the grower of the host produce; and
 - ii) the unique identifier of the source farm/block.

Product not conforming to CA-41 must not be labelled as “Meets CA-41”

7.14 Trap monitoring (Part B)

Processing/packing facilities must have traps installed not less than 100m from each end of the packing shed. Extra traps may be placed around processing/packing in the event of high-risk measures being implemented within 500m of the facility. Where there are no suitable trees within 100m from each end of the packing shed, a suitable alternative site trap may be used.

All traps around Part B facilities must be monitored and maintained in accordance with [Section 7.7: Trap monitoring \(Part A\)](#).

7.15 Corrective action (Part B)

All corrective actions must be undertaken in coordination with the Department and, where relevant, DAFF, to ensure regulatory compliance and to protect the integrity of interstate and export certification.



In the event of the corrective action threshold being exceeded, the Certification Controller must, in accordance with [Section 7.1.1: Threshold for corrective action](#),

- a) immediately report the details of the initial detection to PIRSA via email and coordinate with Departmental staff regarding implications for interstate export certification.
- b) take immediate action to prevent the spread of OFM by isolating the non-compliant consignment in accordance with [Section 7.5: Designated Quarantine Areas](#).
- c) Collection and dispatch OFM samples in accordance with [Section 7.8.3: Sample collection](#).
- d) Traps are to be placed and monitored in accordance with [Section 7.14 Trap Monitoring](#).

End of Part B

8 Certification

- 1) A Plant Health Assurance Certificate may be issued by the **Authorised Signatory** under this CA.
- 2) Plant Health Assurance Certificates shall be completed, issued and distributed in accordance with the Work Instruction Plant Health Assurance Certificate Completion [\[WI-01\]](#)

8.1 Distribution of Plant Health Assurance Certificates

- 1) The original (yellow copy) must accompany the consignment.
- 2) The duplicate (white copy) must be retained by the accredited business.

9 CA system records and document control

- 1) CA system records and documentation must be:
 - a) kept for two (2) years; and
 - b) made available on request by an Authorised Inspector.

9.1 CA system records

- 1) The Business must maintain the following records:



- a) Inspection and Trap Monitoring Record Sheet (refer [Attachment 4: Inspection and Monitoring Record Sheet](#))
- b) Designated Quarantine Area Record Sheet (refer [Attachment 5: Designated Quarantine Area Record Sheet](#))
- c) Training Register (refer [Attachment 7: Training Register](#))
- d) Treatment records, if applicable
- e) for Part B businesses:
 - i) copies of PHACS from suppliers (refer [Attachment 2: EXAMPLE Plant Health Assurance Certificate](#))
 - ii) Record of Receipt (refer [Attachment 8: Record of Receipt](#))

9.2 CA documentation

- 1) The Business must maintain the following documentation:
 - a) a copy of the Business's current endorsed Application for Accreditation (refer [Attachment 1: Application for Accreditation](#))
 - b) a current copy of this Operational Procedure
 - c) a current Certificate of Accreditation for an Interstate Certification Assurance Arrangement
 - d) Property Plan (including Property Map). (refer [Attachment 6: Property Plan template](#))

10 Accreditation

This section outlines the requirements and process for businesses seeking accreditation under this Operational Procedure. It details the steps for submitting an application, including the necessary documentation and facility information depending on the scope of activities (e.g. cold treatment, packing, certification). It also explains the conditions under which a Certificate of Accreditation is issued, and the requirement for businesses to hold a valid and current certificate before commencing or continuing certification activities. The accreditation process ensures that only businesses with compliant systems and facilities operate under the Compliance Arrangement.

10.1 Application for accreditation

A Business seeking accreditation for a CA arrangement under this Operational Procedure shall make application for accreditation ([Attachment 1: Application for Accreditation](#)) at



least 10 working days prior to the intended date of commencement of treatment of produce.

An accredited Business will receive a Certificate of Accreditation for a Compliance Arrangement detailing the facility location, Operational Procedure, scope (type of produce and chemical covered) and period of accreditation.

A Business must not commence or continue certification of produce under the CA 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.

10.2 Audit process

This section describes the audit framework applied to businesses seeking or maintaining accreditation under this Operational Procedure. It outlines the stages of auditing, including the initial audit prior to accreditation, scheduled compliance audits, and random or unscheduled audits conducted to verify ongoing adherence to the procedure. The audit process is designed to confirm that the business's systems are effective, properly implemented, and capable of ensuring compliance with the requirements of the Compliance Arrangement. Audit outcomes may determine the continuation, suspension, or cancellation of accreditation.

10.2.1 Initial audits

Prior to accrediting a Business, an Inspector carries out an initial audit of the Business to verify the CA system is in place 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 CA.

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

(a) Certificate of accreditation

An accredited Business will receive a Certificate of Accreditation for a Compliance Arrangement 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 and make this available on request by an Inspector.

A Business must not commence or continue certification of produce under the CA unless it is in possession of a valid and current Certificate of Accreditation for the procedure, produce type and chemical covered by the Plant Health Assurance Certificate.



10.2.2 Compliance audits

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

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

A compliance audit is conducted within four weeks of the initial audit or issue of the first Plant Health Assurance Certificate.

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.

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

10.2.3 Random audits

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, CA system records or CA system documentation.

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

10.3 Non-conformances and sanctions

This section outlines how non-conformances are identified, categorised, and managed through the audit process. It also describes the potential consequences for failing to meet accreditation requirements, including corrective actions, suspension or cancellation of accreditation, and applicable fees or penalties under relevant legislation.

10.3.1 Non-conformances

The above audits are intended to evaluate the business against the Requirements (Section 6) and Procedures (Section 7) to ascertain the business is effectively implementing the CA.

If the auditor detects failure to meet one or more requirements needed for accreditation, the auditor must raise a non-conformance report (NCR). If the NCR report indicates the integrity of the accreditation has been significantly compromised, the NCR may provide grounds for suspension or cancellation of the accreditation of the business.



(a) Types of non-conformances

Non-conformities are categorised as minor, major or critical.

A minor non-conformance is one which does not compromise the effectiveness of the operational or assurance procedures, but which varies sufficiently or is omitted from the documented procedure so as to be regarded as irregular. One example would be an occasional failure by the business to keep accurate records.

A major non-conformance is one, which compromises the integrity of the system and is likely to increase the risk of a breakdown in procedures. One example would be inadequate verification and record keeping procedures.

A critical non-conformance relates to the failure by the business to carry out operational and documentation procedures that are crucial to the effectiveness of the system. Examples include deliberate and/or repeated failures to collect and verify certification-accompanying consignments or to knowingly clear or sell uncertified host produce or knowingly selling produce which was infested with a pest.

(b) Actions following detections of non-conformances

Minor non-conformances

Repeated minor non-conformances of a similar nature may result in the issue of a major non-conformity at subsequent audit.

Major non-conformances

Detection of a major non-conformity will result in a follow up audit and may lead to temporary suspension of the CA until the problem is investigated and rectified. If the problem is not rectified the non-conformity may be termed critical. The issue of a major non-conformity may lead to an investigation and possible prosecution of the Business for being in breach of legislation.

Critical non-conformances

The confirmation of a critical non-conformity may result in very intensive auditing of the CA, or suspension or cancellation of accreditation, or the instigation of other verification arrangements as determined by the Department. It may lead to an investigation and possible prosecution where a breach of the legislation can be confirmed.

Physical or verbal abuse or aggressive behaviour towards an Inspector, or otherwise hindering the audit process is an offence under the Act and may also incur a critical non-conformance and /or result in immediate cancellation of the CA.

10.3.2 Incident reports



Incident reports may be raised by the business, or by the intra or interstate quarantine authorities. An investigation into the incident is carried out by the Department and the findings are reported back to the originator. The outcome of the investigation may also lead to grounds for suspension or cancellation of the accreditation.

10.3.3 Suspensions and cancellations

The Department may suspend or cancel an accreditation of a business if it found that the business has:

- failed to rectify an NCR
- provided false or misleading information during audits
- failed to meet accreditation requirements to move produce under this CA
- failed to pay fees owed to the Department

See Section 24 of the Act for a complete list of grounds for cancellation. Business may also voluntarily surrender their accreditation. All outstanding fees owed to the Department must be settled.

10.3.4 Charging policy and prosecutions

The Department will charge fees (set by the Department) to the business for all audits and investigations carried out by its staff and/or contractors. Businesses are required to settle their account in a timely manner (within 14 days of notice – See Section 21 of the Act). The Department is entitled to recover fees and fines through prosecution. See Section 25 of the Act for offences related to accreditations.

10.4 Re-accreditation

Accredited Businesses are required to re-apply for accreditation each year the business seeks to operate under the CA. Businesses seeking re-accreditation must lodge a renewal application prior to accreditation lapsing, or if accreditation has lapsed, prior to commencing further treatment and certification of produce under the CA.

A compliance audit is conducted each year within twelve weeks of the Business commencing treatment of produce following re-accreditation. Re-accreditations after suspension or cancellation will also be preceded by audits.

An accredited Business will receive a Certificate of Accreditation for a Compliance 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
- 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 this CA unless it is in possession of a valid and current Certificate of Accreditation for the procedure and produce type covered by the Assurance Certificate.

11 Attachments

Table 4: List of attachments

Attachment	Title
1	Application for Accreditation
2	EXAMPLE Plant Health Assurance Certificate
3	EXAMPLE Photographs of Oriental Fruit Moth
4	Inspection and Monitoring Record Sheet
5	Designated Quarantine Area Record Sheet
6	Property Plan template
7	Training Register
8	Record of Receipt



Attachment 1: Application for Accreditation

 Government of South Australia Department of Primary Industries and Regions	ACCREDITATION APPLICATION PLANT HEALTH ACT 2009 Section 16	APPENDIX 1 ICA / CA / IR				
ANNUAL RETURN FOR A COMPLIANCE AGREEMENT						
Review / complete clearly and return to PIRSA Biosecurity SA, 33 Flemington Street Glenside SA, 5065. Or email scanned completed copy to pisra.planthealthmarketaccess@sa.gov.au (Please print. See Conditions and Application Instructions on pages 2 and 3 of this Application.)						
Type of application being made (Tick or mark one): ☐ Annual Return ☐ New ☐ Amendment						
NOTE: This application can only cover one Procedure (Arrangement) at one Facility						
Has Business previously been registered for movement of produce? ☐ Yes ☐ No						
If yes, provide the Interstate Produce (IP) Number (& Facility number).						
Operational Procedure / Arrangement (# Arrangement details must be included - see note on page 3)						
ICA/CA/IR Number	Title of Arrangement, Operational Procedure or Registration *					
CA-41	Oriental Fruit Moth Area of Low Prevalence for Cherries to WA					
Tick box if you wish this application to apply to both CA01 / (IVCA) and IR01? ☐ yes						
Applicant Details.						
Type of Ownership of Business.						
☐ Individual ☐ Partnership ☐ Incorporated Company ☐ Cooperative Association ☐ Trust ☐ Government						
Individual Name:	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 50%;">Last Name</td><td style="width: 50%;">First Name</td></tr><tr><td colspan="2"> </td></tr></table>		Last Name	First Name		
Last Name	First Name					
Business Name:						
Postal Address Line 1:	Line 2:					
Suburb:	State:	Postcode:				
Partners Names:	Last Name First Name					
(Provide additional partners on a separate sheet)	Last Name First Name					
Other Trading Names:						
ABN / ACN Number:						
Have you, any Partner or Director of the Business or anyone in a management role been convicted of an indictable offence or other offence involving dishonesty in the past five years? (answer by circling / marking appropriate box).						
		Yes No				
A Company must attach a copy of <u>Certification of Incorporation</u> with new applications. Certification is attached ☐						
A Co-operative Association must attach a copy of <u>Certificate of Registration</u> to new applications						
Facility / Accreditation Details						
Facility Address Line 1:	Line 2:					
Suburb:	State:	Postcode:				
Accreditation Contact:	Last Name First Name					
Position:						
Property Valuation No.:	Section:	Hundred:				
Contact Details:	Phone:	Mobile:				
	Fax:	Email:				
Postal Address	Line 2:					
Postal Suburb	State:	Postcode:				
Persons Permitted to Sign or Verify Plant Health Certification						
Role	Last Name, First Name	Specimen Signature				
Certification Controller / Responsible Person						
Backup Cert Controller / Responsible Person						
Authorised Signatory / Responsible Person						
Authorised Signatory / Responsible Person						
Products Certified / Imported:						
(List all fruit and vegetable types, machinery, grapevines or nursery stock)						
Seasonal Operator: (tick or Y = Yes)	NO YES					
Importing Details						
Consignments per year:	Nursery Membership (tick or Y = Yes)					
States of Origin: (tick or Y = Yes)	QLD VIC WA NSW NT TAS Overseas					
ENSURE YOU ALSO COMPLETE AND SIGN SECOND PAGE						



**ANNUAL RETURN
FOR A COMPLIANCE AGREEMENT**

Product / Certification Assurance Records and Methodology

The business must carry out the necessary responsibilities and duties and maintain records strictly in accordance with the applicable Operational Procedure unless permission to use different records/methods is requested below and is granted and endorsed by Biosecurity SA - Plant and Food Standards on this form.

I hereby request to use the following alternative or additional records/methods detailed below.

	Granted by PIRSA ☐
	Inspector Initials / Stamp

PIRSA ☐
STAMP ☐

I / We the undersigned applicant(s) do hereby declare that the information provided herein is accurate to the best of my/our knowledge and belief and make this application on my behalf, or on behalf of the above-mentioned business as a representative appointed to do so.

*Partner, Director / Approved Representative	Designation	Signature	Date
			/ /
			/ /
			/ /

For corporations/associations a Director, Company Secretary or Manager with legal authority to sign for the company must sign.
Use the following checklist to ensure you have provided key information to enable the application to be processed.

- ☐ Parties have signed above. ☐ All Responsible Persons have signed page 1. ☐ ABN is provided.
☐ Type of ownership indicated. ☐ Copy of Company Certification attached (new applicants).

Applicants must provide an Annual Return on the prescribed form each year they are accredited.

Incomplete applications will delay processing as they will need to be returned

Please direct any queries regarding this application or the Accreditation/Registration to the Market Access Officer on 8207 7814.

Office Use Only

DESK AUDIT ☐ Passed ☐ Not Passed because			
Alternate record-keeping granted Yes ☐ No ☐			
..... Name of Desk Auditor (please print)	 Signature of Officer	 / / Date	PIRSA STAMP

Conditions of Accreditation S16 / Registration S26

For the purposes of this accreditation / registration the following conditions shall apply:

- The applicant must operate in full accordance with the Act and for ICA/CA Arrangements with the applicable Operational Procedure, which includes maintenance and provision of prescribed records for regular audit.
- The applicant is responsible to ensure that staff undertaking responsibilities required of this accreditation are adequately trained to do so.
- The frequency and number of audits will be determined by the Minister and carried out by persons authorised by the Minister.
- All fees for audits and inspections will be set by the Minister and the costs borne by the accredited person or business.
- The applicant will receive a Certificate of Accreditation / Registration which must be prominently displayed at the Business Facility.
- Restrictions may be imposed on the type of product an importer may bring into South Australia.

A copy of the relevant Operation Procedure or Act can be viewed or downloaded from - www.pir.sa.gov.au/ica

Issue of Assurance Certificates / Registration of Importers / Verification of Product

The Plant Health Act 2009 requires any person issuing a Plant Health Assurance Certificate (PHAC) to be accredited to do so. Penalties apply. (see section 25).

The Plant Health Act 2009 requires any person bringing or introducing plant or plant related products into SA to be registered (section 26) and imported products require verification. It is an offence to import without being registered or to fail to have imported product verified. Penalties apply (see sections 7, 25 and 33).

Only an accredited person may issue an assurance certificate (PHAC) or verify imported products (i.e. verify that an assurance certificate or other document relating to a plant or plant related product under a corresponding law complies with the requirements of the corresponding law). It is an offence to issue a Plant Health Assurance Certificate or verify imported product without being accredited. Penalties apply (see sections 7, 25 and 33).

ENSURE YOU ALSO READ PAGE 3



**ANNUAL RETURN
FOR A COMPLIANCE AGREEMENT**

Application Notes

The form must be fully completed by an Applicant on their behalf or on behalf of a legal entity/business that they have authority to represent.

Attach a separate page if there is insufficient space available for all required details. (Late fees apply for Annual Returns)

Operational Procedure / Arrangement

The ICA / CA / IR number and name you are seeking Accreditation/Registration for must be entered here.
E.g. ICA23, CA01 etc. Applications without these details will be delayed or not processed.

Applicant Details

- Type of Ownership shall be either - Individual, Partnership, Trust, Incorporated Company, Co-operative Association, Trust or other legal entity. (It may not be a Family Trust).
- Name of the Legal Entity either Individual, Business, Corporation, Association or Trust (if a Family Trust a trustee representing the Trust). Use attachment if insufficient room.
- Address; postal address of business is required.
- Partners Names; at least one partner representing the partnership must be provided.
- Other Trading Name(s); List any other trading names used. Use attachment if insufficient room.
- ABN / ACN Number; ABN is the Australian Business Number.
- Convictions: Need to answer whether you, or any Director of the business or anyone in a management role has been convicted of an indictable offence or offence involving dishonesty in the past five years?
This question must be answered. If it is not, the application will not be processed.

Facility / Accreditation Details

- Facility Address / Location; Clearly indicate the location or physical address details where product will be prepared/verified that will enable a PIRSA officer to easily locate the premises. (Usually, the registered address of the business).
- Contact: Name and role of the principal contact to be used in regard to the accreditation/Registration.
- Property Valuation Number and Section and Hundred; Must clearly indicate the Property Valuation Number, Section and Hundred of the property. These are available from the Council rate notice.
- Postal Address: A mailing address may be provided for posting of all correspondence.

Persons Permitted To Sign or Verify Plant Health Certification

- Role; The role of the person able to verify product on behalf of the accredited business.
- Names; The full name and specimen signature of each of these persons.

Product Details

- Products Certified / Imported; Indicate the imported product / equipment / machinery you expect to certify/verify using this procedure.
- Seasonal Operator; Indicate whether seasonal operation will apply and if so what months.
- Consignments per year; Importers to provide estimate number of consignments per year
- Nursery Membership; Nurseries to provide membership details
- States of Origin; Provide a yes for States that product is expected to come from.

Product / Certification Assurance Records and Methodology

- Complete only if you wish to maintain records in alternate method to that specified in Procedure.

Authorisation / Signing

The Applicant (individual, all partners, trustee or company director) must sign acknowledging they represent the business seeking accreditation and the information is accurate. It is an offence under section 51 of the Plant Health Act 2009 to make a false or misleading statement (whether by reason of the inclusion or omission of a particular) in an application made or information provided. Penalties apply.

Separate applications are required for each accreditation / registration. (i.e. ICA, CA, IVCA, Importer etc)
see www.pir.sa.gov.au/ica

Please direct queries regarding this Application, Accreditation or Registration to the Market Access Officer on 8207 7814.

Manager, Market Access & Systems,
Delegate of the Minister for Primary Industries and Regional Development,
Department of Primary Industries and Regions - Biosecurity SA.

Attachment 2: EXAMPLE Plant Health Assurance Certificate

Certificate Number 											
IP Number				Facility No.				Arrangement Code			

Consignment Details (Please print clearly and initial any changes)

Consignor Name Address 	Consignee Name Address
Reconsigned To (Splitting consignments or reconsigning whole consignments) Name Address 	Method of Transport (Provide details where known) ☐ Road Vehicle Details Reg. No. ☐ Rail Consignment no. ☐ Air Airline/Flight no.

Certification Details

Accredited Business that Prepared the Produce (as IP# above) Name Address 	Grower (as marked on packages) Name Address
--	--

Brand Name or Identifying Marks (as marked on packages)

Date Code (as marked on packages)

(for ICA-39 each source property must have a current Property Approval)

No. of Packages	Type of Packages (eg. trays, cartons)	Type of Produce	Authorisation for Split Consignment

Date	Treatment	Chemical (Act. Ingredient)	Concentration	Duration and Temperature

Additional Certification

(Apply ICA Stamp here)

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 Interstate Certification Assurance arrangement and that the details shown above are true and correct in every particular.

Authorised Signatory's Name (Please Print) 	Signature 	Date
---	---	--

Attachment 3: EXAMPLE Photographs of Oriental Fruit Moth

 Adult oriental fruit moth. Photo: Eric LaGasa, Washington State Department of	 (c) jimeckert49
	

Attachment 4: Inspection and Monitoring Record Sheet

Inspection and Monitoring Record Sheet									
Date	Name of Monitor	Crop	Stage	Visual Inspection (VI) /Trap Monitoring (Trap ID)	Location (GPS)	OFM trap count	Temp C°, Weather	OFM host weeds	Observations

Primary Industries and Regions South Australia is collecting the information in this for to determine the pest status for **Oriental Fruit Moth** on this property. This information may be given to other government agencies for the purpose of supporting claims of Area Low Pest Prevalence from **Oriental Fruit Moth**. Your personal information will not be disclosed to any other parties unless authorized or required by law.



Attachment 5: Designated Quarantine Area Record Sheet

Designated Quarantine Area record sheet

Date in	Type of material	Quantity of material quarantined	Corrective actions	Date out	Disposal method	Person (initials)	Signature

Primary Industries and Regions South Australia is collecting the information in this for to determine the pest status for **Oriental Fruit Moth** on this property. This information may be given to other government agencies for the purpose of supporting claims of Area Low Pest Prevalence from **Oriental Fruit Moth**. Your personal information will not be disclosed to any other parties unless authorized or required by law.



Attachment 6: Property Plan template

		PP No:
Grower Name:		
Property address:		
Property Contact Details <i>(If different than those on Application form)</i>	Name:	Email:
	Mobile:	Telephone:
Grower / Supplier CAA (S) Number	<i>Example: S1234-01-CA30</i>	

You must supply either 1. Valuation Number(s); or 2. Title (s) or 3. Hundred, Plan and Parcel details. Any forms which do not contain this information will be returned for correction

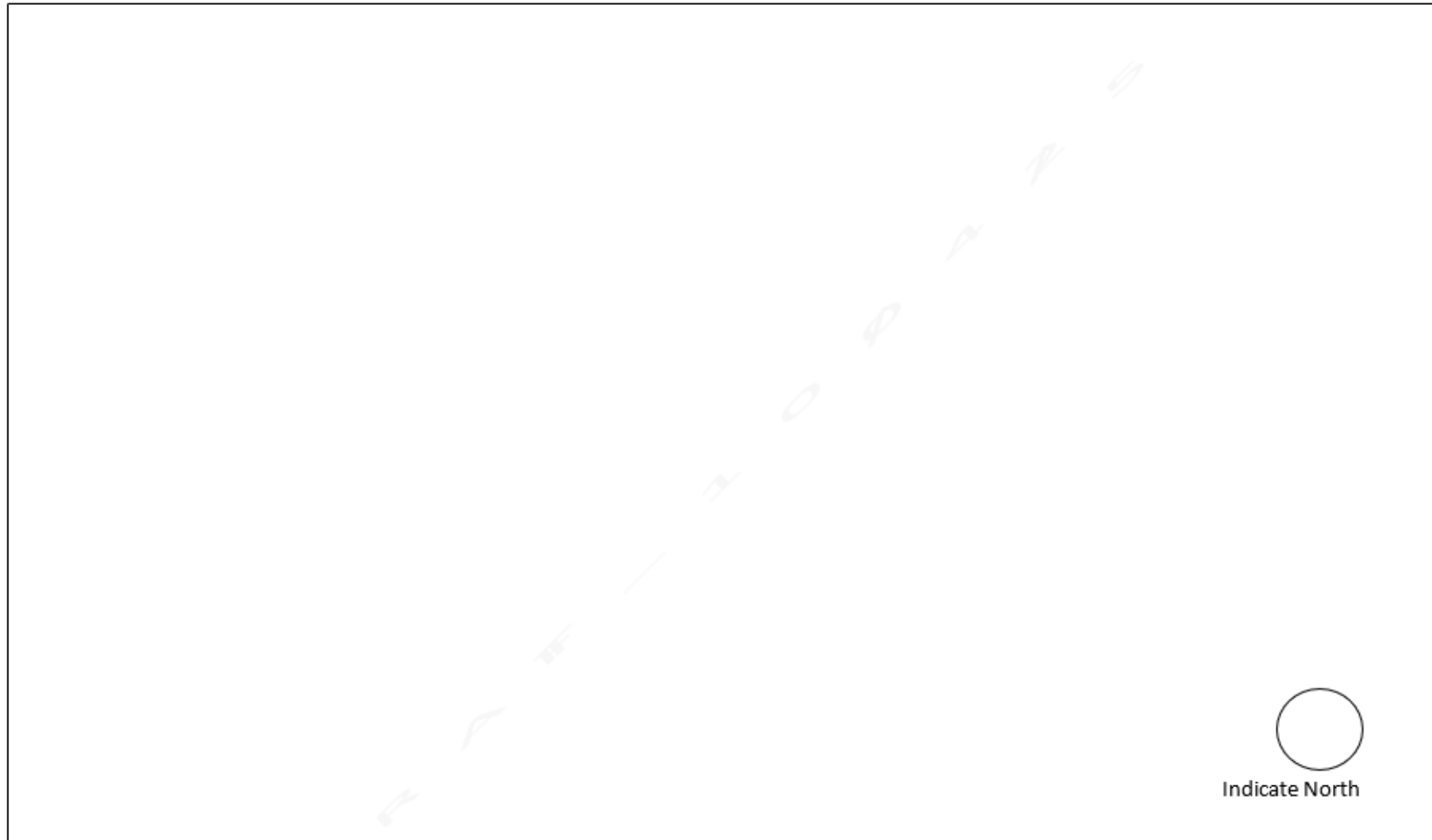
Property Valuation Number(s) <i>(Ten digit valuation number from council or water rates NOT the property value)</i>	
Title(s) (CT or CL Number) <i>CT = Certificate of Title, CL = Crown Lease</i>	
Hundred(s)	
Plan(s) (FP or DP number if applicable)	
Parcel(s) <i>(Section or Allotment Number)</i>	

Note: A **Property Plan** (overleaf) must be included for each property covered by the Business' Interstate Certification Assurance arrangement.

The **Property Plan** must include the following:

- the location of all blocks on which host produce is planted;
- the block reference code or number used to identify each block;
- the type of host produce grown on each block;
- the cultivar and number of plants on the block
- road access including street name/s;
- internal roadways within the property;
- the location and identification of buildings on the property (e.g., house, packing shed, equipment sheds, etc.).
- whether it is intended to certify host produce harvested from the block under the CA agreement.

Complete the following details for each block shown on the Property Plan			
Block reference Code or No.	Name used on farm for the block	Variety of host produce	Number of trees





Attachment 7: Training Register

TRAINING REGISTER

This Record Sheet is to be used for the purpose of documenting and verifying CA-46 training for Authorised Inspection Persons at the accredited business.

Name of Business:							
Operational Procedure:					Version:		
Position	Full name of occupier	Name of course	Date training completed	Signature of Employee	Signature of Trainer	Signature of Certification Controller	Checked by PIRSA Inspector (Y/N)
Certification Controller							
Backup Certification Controller							
Product Controller							
Authorised Dispatcher							
Authorised Signatory							
Treatment Operator							
Authorised Inspection Person (including contractors)							
Other							
Primary Industries and Regions South Australia is collecting the information in this for to determine the pest status for Oriental Fruit Moth on this property. This information may be given to other government agencies for the purpose of supporting claims of Area Low Pest Prevalence from Oriental Fruit Moth . Your personal information will not be disclosed to any other parties unless authorized or required by law.							

Attachment 8: Record of Receipt

Record of Receipt

- To be used for the purpose of recording details of consignments received at the accredited property

Date of receival	Certificate No.	Type of product	Quantity of product	Locality of source (town/farm/block)	Non-conformances and/or Corrective Action taken	Person (initials)	Signature

Primary Industries and Regions South Australia is collecting the information in this for to determine the pest status for Oriental Fruit Moth on this property. This information may be given to other government agencies for the purpose of supporting claims of Area Low Pest Prevalence from Oriental Fruit Moth. Your personal information will not be disclosed to any other parties unless authorized or required by law.