Government of South Australia
Biosecurity SA

PMNT COMPLIANCE AUDIT CHECKLIST

Audit Of		CAA Number		Audit Date	
No.	**Question / Requirement**	**Compliance? Yes / No**	**Comments/ Remarks**		
1	**Business can explain to auditor what it must inspect plants or plant material for before consigning to the Northern Territory** *Inspect for any of the pest species or symptoms of the pest species listed in the Operational Procedure (ant species, grape phylloxera, top-rot (Phytopthora) or species of Fusarium wilt)*				
2	**Business can explain what it needs to do if any of the listed pests or diseases are found in a consignment** *If the presence or symptoms of the ant species, grape phylloxera, Fusarium wilts or top-rot listed in Attachment 2 of the OP are detected in a consignment, it MUST NOT go to the NT*				
3	**Business can explain what treatments or trapping programs it must conduct in order to send nursery stock and plant material to the Northern Territory** *Business understands they can either monitor or treat for western flower thrips and must treat for scale insects*				

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4	**Indicate which of the options the business uses for Western Flower Thrips (only need to use one of these)** *Business is NIASA accredited and is required to monitor for Western Flower Thrips* **OR** *Business runs a trapping program and traps are inspected and found clear by an authorised person (Biosecurity SA Officer or a person who has undergone recognised training authorised by the authority)* **OR** *Consignments are treated not more than 72 hours before being consigned by being completely submerged or sprayed with (including the undersides of the leaves) with Success (Spinosad)* **OR** *Be fumigated with methyl bromide at the rates specified in the Operational Procedure*		
5	**Business can tell auditor what chemicals it uses and at what rates it applies them at for Scale Insect** ***(Note - scale treatment NOT required for cut flowers)*** *Binfenthrin and a commercial wetting agent in accordance with APVMA permit 9795 within 72 hours before consignment to the Northern Territory*		

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6	**Business can explain what needs to be done if transporting plant materials or nursery stock betweens source properties that is not known to be free of the pests specified in the PMNT Operational Proc.** *Must be transported under secure conditions in order to prevent infestation by the pests and diseases mentioned in the Operational Procedure*		
7	**Business understands how they need to label consignments of plants / plant material being consigned to the Northern Territory** *Cartons and packages must be labelled to ensure they correspond to the details listed on the Plant Health Assurance Certificate*		
8	**Verify that business has been completing Plant Health Certificates Correctly in accordance with the Operational Procedure** *All relevant boxes are completed* *Relevant treatments are listed in the Treatment section* *The correct wording has been written in the Additional Certification Box. This should read "Meets PMNT, Inspected and no listed pests and diseases detected*" *Certificates are signed and dated.*		

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9	**Business knows what it can do if there is not enough room on the Plant Health Assurance Certificate** *May use an Attachment provided they write "See Attachment" in the relevant section of the Plant Health Assurance Certificate* *The Attachment itself contains the PHAC number, date, and signature of the authorised signatory who wrote the certificate*		
10	**Business knows how many consignments a single Plant Health Assurance Certificate covers** *A discrete quantity of produce to a single consignee at one time*		
11	**Business knows how long they need to keep copies of Plant Health Assurance Certificates and the attachments (if relevant)** *Copies must be retained for at least one year.*		
12	**Business knows what other system records it must keep** *Copies of any fumigation certificates* *Spray diaries / records for all treatments and inspections applied under this procedure*		

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13	**Business can show Auditor a current Certificate of Accreditation (COA)**		
14	**Business can present a copy of their latest completed and authorised Application for Accreditation form** *Verify that all details on the Application form are correct and still current*		
15	**Business knows how long ICA records must be maintained** *Records must be maintained for 12 months*		

The business has met all requirements of the protocol and therefore passed the audit. I recommend continued accreditation / reaccreditation

Auditors Name:..... Signature..... Date.....

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