
South Island Summerfruit to Western Australia Compliance Programme 2011/12

Requirements for growers, survey personnel, packhouse operators, exporters, and IVAs.

VERSION 1

Objective:

*Provision of phytosanitary certification and Oriental fruit moth (*Grapholita molesta* (Busck)) additional declarations for apricots, nectarines, peaches and plums exported to Western Australia.*

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Version Control

This section captures changes in subsequent version(s) of the document for maintaining record(s) and easy reference.

Document versions are numbered. Version control is achieved by reference version number at the beginning of the document and in the footer of the document. Version number starts by default as V1 in every year.

All programme participants must use and refer to the latest version of the document.

The changes are listed in the table below:

No.	Version date	Section Changed	Change(s) Description
1	21 September 2010	4.1, Appendix 1	The first issued version. Changes from the previous season are: <ul style="list-style-type: none"> • Alignment of grower registration date with that of Summerfruit NZ, • contacts
2	25 October 2011	4.6, 4.7, 5.1.2, 5.1.3, 5.2.2, 5.2.3, 8.7, Appendix 2 & 3	Updates for the 2011-12 season: <ul style="list-style-type: none"> • Securing traps • Clarification of example numbering • Notification of IVA if traps missing • Option to submit trap records via CropSure • Updated link for MAF website • Updated link for OFM factsheet • IVA actions on traps missing • Contacts • All references to MAFBNZ have been amended to MAF • Amended Non-approved packhouse compliance agreements

1. Introduction

This document specifies the requirements for the export of **apricots, nectarines, peaches and plums** to Western Australia. Additional requirements for growers and packhouses are implemented where multi-leafroller mating disruption pheromones are used. For the requirements for cherry exports to Western Australia, refer to the MAF ICPR (<http://www.biosecurity.govt.nz/files/regs/stds/icprs/australia.pdf>).

This programme is based on pest (Oriental fruit moth) free production sites in the South Island of New Zealand. Alternative measures are available for export to Australia including treatment of fruit with methyl bromide (refer MAF ICPR for Australia, and IVA, for details), however these are not included in the scope of this compliance programme. Details of the provisions for reinstatement of production sites following detection of Oriental fruit moth are yet to be agreed with Australian authorities. The compliance programme will be amended as soon as those provisions are agreed.

The purpose of this document is to guide **growers and survey personnel** in the application of an Oriental fruit moth monitoring programme in apricot, nectarine, peach and plum production sites. The document also defines the responsibilities of packhouses, exporters and IVAs in relation to traceability, phytosanitary inspection, and verification activities.

All growers of summerfruit (excluding cherries) who wish to participate in this programme will confirm that they will carry out the “SummerGreenTM” integrated fruit production programme.

2. References

MAF New Zealand Export Certification Standards:

- System Overview and Requirements
- Organisation Requirements
- Technical Requirements – Phytosanitary Inspection
- Technical requirements – Pest Surveys
- Independent verification Agency Requirements

Importing Countries Phytosanitary Requirements for Australia.
SummerGreenTM IFP Programme

3. Definitions

MAF New

Zealand (MAFNZ) The body within the Ministry of Agriculture and Forestry that is responsible for biosecurity functions, providing official assurances to control authorities in importing countries through export certification.

Independent Verification

Agency (IVA) An organisation accredited as meeting ISO/IEC 17020:2000 and its independence criteria type A, and MAF New Zealand supplementary technical requirements, and authorised by MAF New Zealand to carry out services associated with export certification.

Organisation: The legal entity, be it individual, partnership, company or other form of legal entity, responsible for the performance of the phytosanitary risk management system approved by MAF New Zealand.

Production site: A grower designated and MAF registered part of a property with clearly defined and mapped boundaries on which summerfruit is to be grown for export under this programme. This may be a group of blocks, a single block, or a portion of a block within a property.

Production Site

Identification Code: A unique identification code which is assigned to each registered production site by MAF.

Property: A single contiguous area of land, as identified by property valuation numbers(s), on which fruit is grown.
Note: Land defined as a property must be contiguous (i.e., touching or adjoining). Land on separate property valuation numbers which is not contiguous (e.g., if separated by public roads or rivers) cannot be designated as one property.

4. Requirements for growers and survey personnel

A checklist of grower requirements is attached (Appendix 1), summarising key actions described below.

4.1. Registration of production sites

- Apply for registration of production sites by **25 September**.
 - Growers are to send their applications for registration to Summerfruit New Zealand. Registration is being coordinated by Summerfruit New Zealand on behalf of MAF. Registration information will be sent directly to all existing registered growers by Summerfruit New Zealand.
 - Summerfruit New Zealand will forward their register of growers in the programme to MAF and IVAs. Ultimately, MAF, on receipt of written advice from an IVA that a registered grower is meeting the programmes requirements, will post a register of MAF approved production sites on the MAF website.
 - Summerfruit New Zealand will retain a copy of registration information for a period of 12 months.
- Produce a map (or maps) which clearly identifies:
 - the valuation number of the property;
 - the location, boundaries, area and dimensions of the production site(s) within the property;
 - species (apricot, peach, plum, nectarine) and other crops (e.g., cherries or apples);
 - areas that are not part of the production site (such as areas of replanting or cherries/apples) must be clearly defined on the map;
 - the location, or intended location, of all Oriental fruit moth pheromone traps;
 - the blocks within the production site where multi-leafroller mating disruption pheromones are to be used.
- Where several blocks comprise a production site and these are not contiguous (for example they are separated by other species or bare land) the area and dimensions of each of these blocks must be recorded (refer examples in 4.6, below).
- Attach the map to the registration form and send to Summerfruit New Zealand (retain a copy).
- Obtain a production site identification code, allocated by Summerfruit New Zealand, for every production site participating in the programme.
 - SNZ will forward identification code(s), programme documentation, and compliance agreement for signature to growers.
 - The registered status of the production site will only be confirmed by MAF (via the website) after the grower has met the requirements of the programme (as verified by an IVA).
- Production site registration is valid for one season.

4.2. Grower and survey personnel compliance agreement

- Identify personnel who are responsible for the operation and monitoring of Oriental fruit moth traps under this programme.
- Complete and sign the grower compliance agreement (Appendix 2) as participating in the programme:
 - The compliance agreement defines the relationship between the grower and MAF for this treatment programme.

- Production sites will not be eligible to supply fruit for export under this programme until the Agreement has been signed by the grower, and the IVA has verified all grower requirements have been met.
- Submit the signed compliance agreement to the IVA.

4.3. Pest control programme

- Growers signing the compliance agreement are committing to apply the Summerfruit New Zealand prescribed SummerGreen™ programme. The adherence to SummerGreen™ however is not verified as a part of this compliance programme.
- No Oriental fruit moth mating disruption dispensers are to be used within the production site.

4.4. Survey personnel

- Persons responsible for the placement and monitoring of Oriental fruit moth traps must be registered as Oriental fruit moth surveyors (survey personnel).
- Prior to confirmation of registration, survey personnel must be assessed annually by an Independent Verification Agency (IVA) to demonstrate competency in the placement and monitoring of Oriental fruit moth traps.

Note: Production sites will only be considered compliant with this programme once all the above stages have been completed and production site status is confirmed on the MAF website.

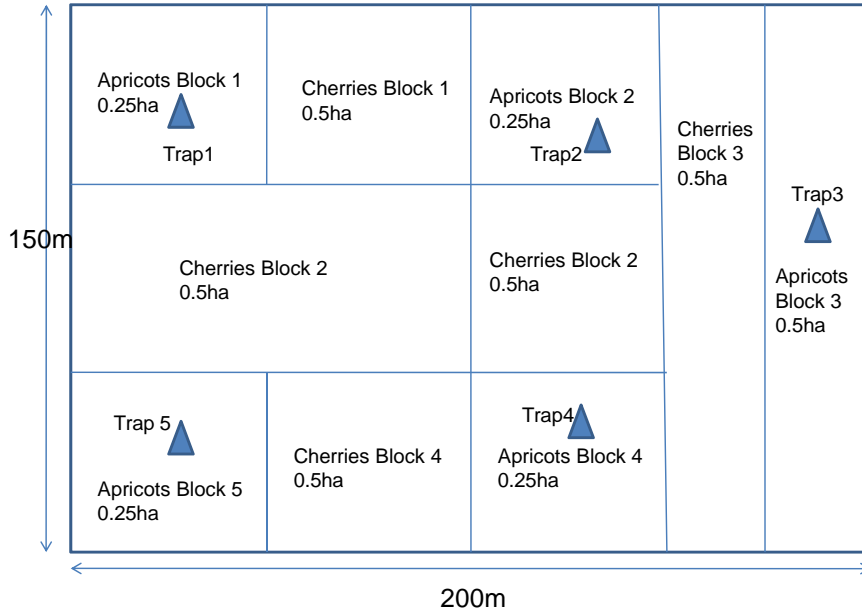
4.5. Start dates for Oriental fruit moth monitoring

- Oriental fruit moth pheromone traps (Desire® Oriental fruit moth traps and lures) must be placed within designated production sites and trapping must begin on or before the **1st of October**.
- In production sites where leafroller mating disruption pheromones **are not being used**, OFM standard pheromones must be used (120 micrograms loading; not stated on the label).
- In production sites where leafroller mating disruption **pheromones are being used**, **OFM lures with a 1mg pheromone loading must be used (loading rate of 1 mg stated on the label)**.

4.6. Trapping density and placement

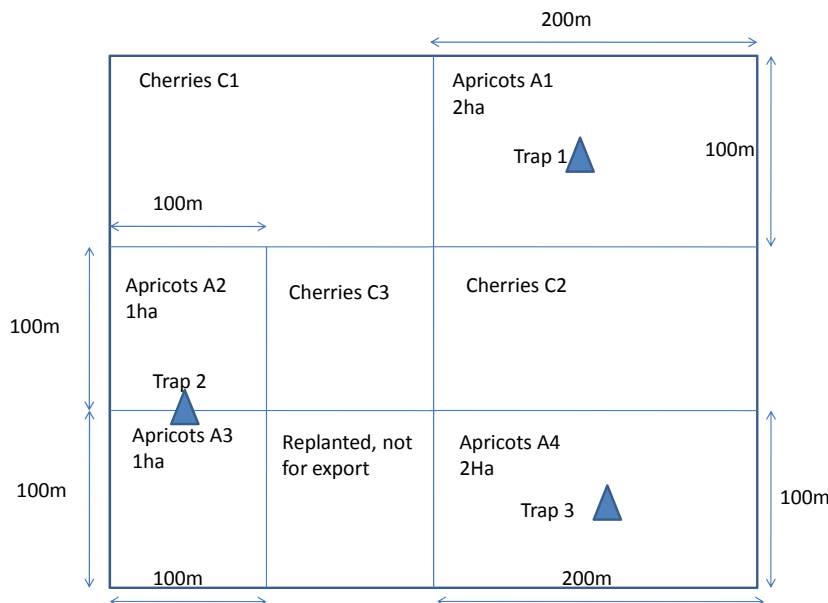
- Traps must be placed internally within designated production sites rather than on boundaries.
- Traps must be securely attached to trees.
- In production sites where leafroller mating disruption pheromones **are not being used** traps must be placed at a height of between 1.2 to 1.5m above the ground.
- In production sites where leafroller mating disruption pheromones **are being used**, traps must be placed in trees in the highest part of the canopy (e.g., top 0.5m of the tree) as far away from mating disruption dispensers as possible.
- Traps must be placed within designated production site(s) at a **density of one trap per 2 ha (or part thereof) with a minimum of 3 traps per production site**.
- Traps are to be evenly spaced within the designated production sites.
- Where production sites are comprised of several blocks that are not contiguous (e.g., separated by other species or bare land) specify the group of non-contiguous blocks that form the production site and ensure that these blocks contain one trap per 2ha or part thereof and with at least one trap per block (Examples, below)

Example 1. The property is 3ha, and the production site area 1.5ha. This would normally require only 3 traps (the minimum per production site) but because the blocks are scattered 5 traps are needed.



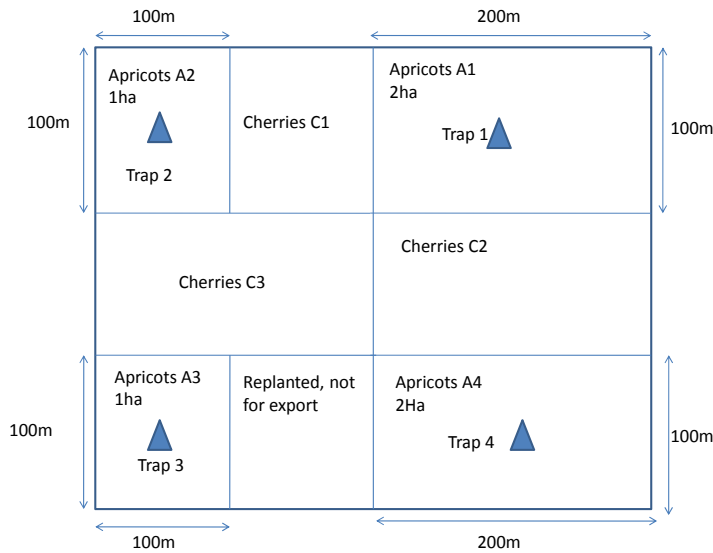
Example 2. Trap densities required for Western Australia

One production site has been defined, comprising 4 apricot blocks. These are all on one property and are a single production site, however the blocks are separated by other species and newly replanted trees. The total area is 6ha, and requires three traps. Place 1 trap in block A1, one in block A4, and one on the boundary of blocks A2/A3. As A2/A3 are contiguous with each other one trap can be used. Compare this to example 3.



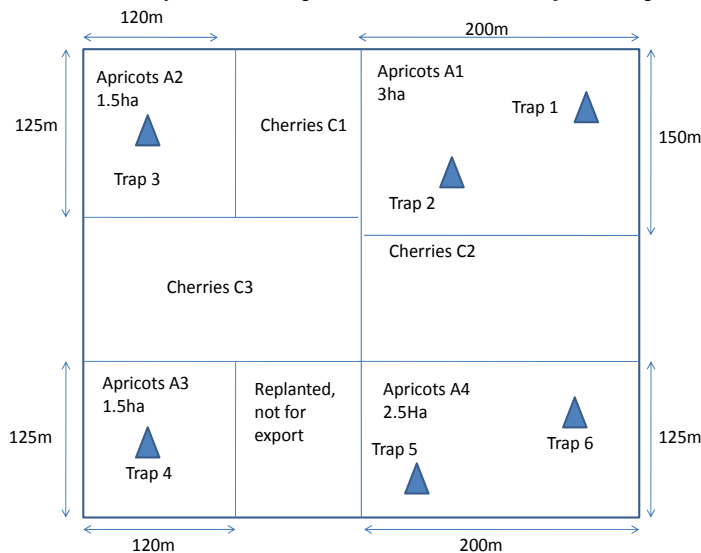
Example 3. Trap densities required for Western Australia

As in example 2, one production site has been defined, comprising 4 apricot blocks. These are all on one property and are a single production site, however the blocks are separated by other species and newly replanted trees. The total area is 6ha, and would normally require three traps except that the four blocks are not contiguous and must have at least one trap in each. Place 1 trap in block A1, one in block A2, one in A3, and one in A4.



Example 4. Trap densities required for Western Australia

As in examples 2 and 3, one production site has been defined, comprising 4 apricot blocks. These are all on one property and are a single production site, however the blocks are separated by other species and newly replanted trees. The total area is 8.5ha, and would normally require 5 traps. However because the blocks are not contiguous each block requires a minimum of one trap and because A1 and A4 are larger than 2ha they need 2 traps on each – a total of six traps.



4.7. Oriental fruit moth trap monitoring

- Survey personnel shall check all traps weekly (i.e. every 7 days plus/minus 1 day).
- The number of Oriental fruit moths present within each trap must be recorded.
- If a trap is missing or has fallen from the tree, notify the IVA.

- All Oriental fruit moths captured must be sent to a MAF approved pest identifier for confirmation of identification:
 - Remove the entire trap base;
 - Cut around each specimen and place the moth and section of the base in a specimen jar – *Do not attempt to scrape Oriental fruit moth specimens from the base as this will damage the specimen and make identification difficult;*
 - Label the specimen jar with the production site identification number, date, and trap number;
 - Replace the trap base with a new base and lure;
 - Record the change of base and lure in trapping records;
- Dispatch the specimen to a MAF approved pest identifier (refer Section 9 for contact details);
- Any captures of Oriental fruit moth must be reported to the IVA immediately, and contingency measures implemented (Section 7);
- All other moths trapped must be removed (use a knife or similar flat scraper);
- Each time the traps are monitored survey personnel must record the date of inspection, the number of moths present, and their initials as evidence of the inspection;
- Forward oriental fruit moth trap records to the IVA (e.g., fax the trapping records, update a spreadsheet with trap records and email these to the IVA, or submit via Cropsure):
 - By 1 December supply all records to date; and
 - From that date until the end of picking of that production site forward trap records to the IVA each week within 7 days of completion of weekly trap monitoring.
- All records must be complete and accurate and retained for audit by the IVA.

Trap monitoring for Oriental fruit moth must continue until harvesting within the production site for export to Western Australia is complete.

4.8. Trap maintenance (replacement of bases, outers and pheromone lures)

- Replace trap bases every 4 weeks, or more often if dust or other contaminants are present on the base which would reduce trap effectiveness.
- Replace pheromone lures (caps) every 4 weeks. The old pheromone lure must be removed from the trap when the new one is placed. The old lure must not be discarded within the orchard.
- Check that the outer of the trap is in sound condition (i.e., no parts of the trap outer are broken as this may allow rain splash to dislodge specimens). If any parts of the outer are broken replace the whole outer with a new outer, replace the base and lure, and record the change in the trap monitoring records.
- Records of maintenance undertaken upon all traps must be recorded and retained for audit purposes.

4.9. Production site records

- Maintain, for a period of 8 months from registration, the following records and make them available to their IVA for checking:
- Pheromone trap records.
- A copy of the map used for registration into this programme.

4.10. Harvest requirements

- Identify every bin, container, or load of harvested fruit with the correct production site identification code before it leaves the production site.

5. Packhouse operator requirements

MAF approved packhouses must register with Summerfruit New Zealand and update their approved operator systems to reflect the requirements of this programme, as defined in section 5.1 of this programme.

Non-approved packhouses must register with Summerfruit New Zealand, sign the non-approved packhouse operator compliance agreement, and undertake actions identified in section 5.2 of this programme.

5.1. MAF approved packhouses

5.1.1. Packhouse registration

- All packhouses must be registered for the programme by 31 October.
 - Packhouse operators are to direct their registration enquires to Summerfruit New Zealand. Registration is being coordinated by Summerfruit New Zealand on behalf of MAF. Registration information will be sent directly to known export packhouse operators by Summerfruit New Zealand.
 - Summerfruit New Zealand will forward their register of packhouses to MAF and IVAs.
- Packhouse registration in this programme is valid for one season only.

5.1.2. Packhouse operational and traceability requirements

- Ensure that every container, bin or load of summerfruit received at the packhouse is identified with, or is directly traceable to, the correct production site identification code (e.g., with a bin label).

Note: Any container, bin or load that is not correctly identified is not eligible for the programme.
- Ensure that production sites from which fruit is being packed are eligible for export under this programme (e.g., by checking production site status on the MAF website <http://www.biosecurity.govt.nz/commercial-exports/plant-exports/compliance-programmes/summerfruit/production-sites>).
 - Ensure that each carton of packed fruit contains fruit from a single production site and is clearly identified with the correct production site identification code and packhouse. This identification must be applied to every carton.
 - Ensure that records from production sites participating in the programme are clearly labelled to facilitate IVA verification activities.

5.1.3. Phytosanitary inspection

- All consignments of summerfruit to be exported under this programme are to be inspected for the presence of quarantine pests in accordance with the packhouse operator's MAF approved procedures.
- When inspecting fruit destined for Western Australia from production sites where leafroller mating disruption pheromones are being used, 60 fruit (10% of the inspection sample) **per pick per species (i.e., apricot, peach, plum, nectarine)** must be cut open and inspected for the presence of Oriental fruit moth:
 - Cut the fruit around the suture (longitudinally from stem down and around the fruit);
 - Remove the stone;
 - Examine the flesh for the presence of OFM larvae and/or signs of internal feeding (refer

http://www.summerfruitnz.co.nz/snz/pdf_window_master.php?ld=../dmdocs/O FM Fact Sheet.pdf;

- Record results on the supplementary phytosanitary inspection sheet and attach the supplemental inspection sheet to the main QC/phytosanitary inspection record.
- The sample for cut fruit may be taken from the reject bin;
- Submit any suspect OFM to a MAF approved pest identifier for confirmation of identity.
- Other pests detected during fruit cutting do not need to be recorded on the inspection sheet.
- Detection of live **or dead** Oriental fruit moth will result in loss of pest free production site status as per section 7.
- Detection of other live quarantine pests will result in failure of the consignment. The exporter has the option of treatment and re-inspection or removal of the consignment from the export pathway.

5.1.4. Post inspection product security

- Implement post inspection product security measures as per organisations' documented system.

5.2. Non-approved packhouses

5.2.1. Non-approved packhouse registration

- All packhouses must be registered for the programme by 31 October.
 - Non-approved packhouse operators are to direct their registration enquires to Summerfruit New Zealand. Registration is being coordinated by Summerfruit New Zealand on behalf of MAF. Registration information will be sent directly to known export packhouse operators by Summerfruit New Zealand.
 - Summerfruit New Zealand will forward their register of packhouses to MAF and IVAs.
- Non-approved packhouse operators must sign the non-approved packhouse operator compliance agreement (Appendix 3) as participating in the programme:
 - The compliance agreement defines and formalises the relationship between the non-approved packhouse and MAF for this programme.
 - As part of the compliance programme, the packhouse operator is to nominate the person(s) responsible for traceability of product from arrival to dispatch.
- Registration in this programme is valid for one season only.

5.2.2. Non-approved packhouse traceability requirements

- Where a packhouse is not MAF approved, the packhouse operator must enter into a contractual arrangement with an IVA by which the IVA formally accepts responsibility for ensuring traceability requirements are met.
- The person(s) nominated in the packhouse compliance agreement as responsible for traceability shall undertake the following actions:
 - Check the identification of every container, bin or load of summerfruit received at the packhouse.
 - Ensure the identification is directly traceable to the correct production site (e.g., a bin label specifies the production site code).

Note: Any container, bin or load that is not correctly identified is not eligible for the programme.

- Check that production sites from which fruit is being packed are eligible for export under this programme (e.g., by checking production site status on the MAF website <http://www.biosecurity.govt.nz/commercial-exports/plant-exports/compliance-programmes/summerfruit/production-sites>).
- Ensure that each carton of packed fruit contains fruit from a single production site and is clearly identified with the correct production site identification code and packhouse. This identification must be applied to every carton.
- Ensure that records from production sites participating in the programme are clearly labelled to facilitate IVA verification activities.

5.2.3. *Phytosanitary inspection*

- All consignments of summerfruit under this programme to be exported from non-approved packhouses are to be end-point inspected by the IVA.
- When IVAs are inspecting fruit destined for Western Australia from production sites where leafroller mating disruption pheromones are being used, 60 fruit (10% of the inspection sample) **per pick per species (i.e., apricot, peach, plum, nectarine)** must be cut open and inspected for the presence of Oriental fruit moth:
 - Cut the fruit around the suture (longitudinally from stem down and around the fruit);
 - Remove the stone;
 - Examine the flesh for the presence of OFM larvae and/or signs of internal feeding (refer http://www.summerfruitnz.co.nz/snz/pdf_window_master.php?ld=../dmdocs/OFM Fact Sheet.pdf);
 - Record results on the supplementary phytosanitary inspection sheet and attach the supplemental inspection sheet to the main QC/phytosanitary inspection record.
 - The sample for cut fruit may be taken from the reject bin;
 - Submit any suspect OFM to a MAF approved pest identifier for confirmation of identity.
 - Other pests detected during fruit cutting do not need to be recorded on the inspection sheet.
- Detection of live **or dead** Oriental fruit moth will result in loss of area of pest free production site status as **per** section 7.
- Detection of other live quarantine pests will result in failure of the consignment. The exporter has the option of treatment and re-inspection or removal of the consignment from the export pathway.

5.2.4. *Non-approved packhouse post inspection product security*

- Post inspection product security processes must be accommodated within a MAF authorised IVA's procedures.

6. Exporter requirements

6.1. Exporter registration

- All exporters must register for the programme by 31 October.
 - Exporters are to direct their registration enquires to Summerfruit New Zealand. Registration is being coordinated by Summerfruit New Zealand on behalf of MAF. Summerfruit New Zealand will forward their register of exporters to MAF and IVAs.
- Exporter registration for this programme is valid for one season only.

6.2. Post inspection product security

Implement post inspection product security measures.

- MAF approved organisations must include traceability and post inspection product security requirements in approved organisation systems.
- Where an exporter is not MAF approved, post inspection product security processes must be accommodated within a MAF authorised IVA's procedures.

7. Contingency measures for detection of Oriental fruit moth (not finalised)

- Detection of live or dead Oriental fruit moth in a pheromone trap, in harvested fruit, or in packaging material will result of the loss of pest free production site status for the affected production site.
- Export of fruit from the affected production site is suspended until the extent of the infestation can be verified.
- The pest free status of a production site may be reinstated or modified to an area of low pest prevalence following further monitoring activities yet to be finalised through discussion between MAFNZ and Biosecurity Australia. Updated details of this programme will be provided in due course.
- Alternatively, fruit from affected production sites may still be exported to WA if treated with methyl bromide in New Zealand prior to export or on arrival in Australia – refer to a MAFNZ authorised IVA for details.

8. Independent Verification Agency (IVA) requirements

- IVAs are to use this programme in conjunction with their MAF authorised IVA operating procedures.

8.1. IVA communication with MAF

- IVAs must nominate a person within their organisation who is responsible for communication with MAF Plant Exports regarding their implementation of this programme.

8.2. Processing compliance agreements

IVAs must:

- Ensure all growers who wish to participate within the programme complete and sign the grower compliance agreement (refer Appendix 2).
- Ensure all non-approved packhouse operators sign the non-approved packhouse compliance agreement (refer Appendix 3).
- Retain on file a copy of the completed and signed compliance agreements and maps for at least 12 months from the date of signing.
- Maintain an accurate register of production sites, which have been assessed as complying with programme requirements.

8.3. Confirmation of grower compliance with programme requirements

IVAs are to confirm growers' compliance with programme requirements by undertaking the following activities.

- Confirm maps correctly identify the location of each designated production site and ensure the grower has calculated the size (area) accurately.
- If the grower cannot provide objective evidence to support how the areas were calculated, check the dimensions of a random selection of blocks for accuracy, by calculating numbers of rows, row length and row spacing, or by measuring with GPS, surveyors wheel or line measurer.
- Confirm locations of Oriental fruit moth traps:
 - If leafroller mating disruption lures are in place check that traps are at the appropriate height.
 - Confirm that the correct lure type is being used and that the correct number of traps (based on total production site area and presence of non-contiguous blocks within the production site).
- Maintain a file of trap records received from growers and check that records have been received by due date.
- Annually assess the competency of survey personnel in the monitoring of Oriental fruit moth traps.
 - Annual assessments are to be completed by 31 October.
- Two audits each comprising 20% of the registered production sites must be completed by the IVA on a random unannounced basis.
 - Scope of the audits is to be compliance of survey personnel with the survey personnel requirements for Oriental fruit moth monitoring.
 - The first audit is to be conducted in early to mid December and the second audit in early January to early February.
 - The IVA is to notify MAF within 24 hours if any of the growers are found to be in non-compliance.

8.4. Detection of Oriental fruit moth in traps

- Any captures of Oriental fruit moth must be reported to the MAF immediately as per the event reporting process.
- Oriental fruit moth identification is to be confirmed by a MAF approved pest identifier.
- Any production sites where Oriental fruit moth is confirmed will not be eligible for this programme for the remainder of the season unless the detection is investigated and resolved through consultation between MAFNZ and Biosecurity Australia as described in section 7.
- The IVA is to notify MAF and the production site compliance status will be modified on the MAF website.

8.5. Confirmation of non-approved packhouse requirements

- IVAs are to undertake at least weekly evaluations of non-approved packhouses to confirm compliance with programme traceability requirements.
- Evaluations are to be undertaken for the duration of packing for this programme.

8.6. Confirmation programme requirements have been met

Once an IVA has confirmed that the programme requirements for a grower's production sites have been met, the IVA is to notify MAF of the production site's compliance status.

Note: Following notification of this status, production sites will be listed on the MAF BNZ website as MAF BNZ approved production sites.

8.7. Non-compliance contingency

Where the IVA detects a grower non-compliance to requirements, the grower is removed from the programme and the IVA is to notify MAF through an "event" report.

If after consultation with MAF an appropriate corrective action can be agreed, the grower has 3 days to implement this corrective action(s). The IVA is to verify that the corrective action(s) have been undertaken confirm their findings to MAF and reinstate the grower in the programme. The cost of this verification is to be met by the grower.

The IVA has discretion to deal with minor non-compliances (such as documentation errors) on the spot but must issue a warning and inform MAF through an "event" report.

Where the IVA is notified that a codling moth trap is missing the IVA is to notify MAF as per an "event" report and undertake an investigation to recommend whether the production site may remain in the programme or be excluded for the remainder of the season. Criteria to be considered are numbers of missing traps, the stage of the season, and circumstances leading to the event.

8.8. Verification of phytosanitary certificate additional declarations

For each export consignment of exported under this programme, the IVA must confirm that:

- Fruit was sourced from a MAF approved, and Summerfruit New Zealand registered, production sites as listed on MAF website.
- Fruit was sourced from a registered packhouse operator (refer MAF register).
- The following Additional Declarations are specified on phytosanitary certificate being verified:
 - "Stone fruit in this consignment has been sourced from pest free production sites in the South Island and inspected and found free of quarantine pests"

or

- “Stone fruit in this consignment has been sourced from areas of low pest prevalence in the South Island and inspected and found free of quarantine pests”
- or, if the methyl bromide option for Oriental fruit moth is undertaken pre-shipment
- Stone fruit in this consignment has been fumigated with methyl bromide for Oriental fruit moth and inspected and found free of quarantine pests”
- For precleared fruit see additional declarations prescribed in the *Workplan for the Preclearance of Summerfruit to Australia*.
- Phytosanitary certificates must include the appropriate production site codes, packhouse information, number of cartons per inspection lot, container and seal numbers, and date.

9. Key Contacts

Summerfruit New Zealand (registration)

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Register of MAF Approved Suppliers of Plant Pest Identification Services located at MAF website:<http://www.biosecurity.govt.nz/exports/plants/accredited-suppliers.htm>

Appendix 1 Apricot, nectarine, peach, and plum to Western Australia compliance programme

Grower/ survey personnel checklist

Growers must ensure that production sites have been confirmed as compliant with the requirements of the programme.

It is your responsibility to check for confirmation on the MAF website, (http://www.biosecurity.govt.nz/commercial-exports/plant-exports/compliance-programmes/summerfruit_to_WA.htm)

Checklist of Grower Responsibilities	Completed? (tick)
1. Apply for registration in the Compliance Programme by 25 September.	<input type="checkbox"/>
2. Complete and sign the Compliance Agreement, nominating survey personnel.	<input type="checkbox"/>
3. If leafroller mating disruption pheromones used in production sites registered for WA follow additional directions on placement and lure type for OFM traps	<input type="checkbox"/>
4. Comply with SummerGreen™ requirements and maintain spray diary.	<input type="checkbox"/>
5. Survey personnel assessed for competency on Oriental fruit moth monitoring.	<input type="checkbox"/>
6. Oriental fruit moth pheromone trapping started on or before 1 October 2009.	<input type="checkbox"/>
7. Survey personnel have checked all traps weekly.	<input type="checkbox"/>
8. Lures and trap bases have been changed every 4 weeks.	<input type="checkbox"/>
9. Records of trap monitoring and maintenance have been kept.	<input type="checkbox"/>
10. Harvested fruit has been identified with the correct production site identification code before leaving production site.	<input type="checkbox"/>
11. Obtain a copy of the IVA counter-signed compliance agreement.	<input type="checkbox"/>
12. Confirm that production sites are approved by checking the registered production sites are listed on the MAF website: http://www.biosecurity.govt.nz/commercial-exports/plant-exports/compliance-programmes/summerfruit	<input type="checkbox"/>

Appendix 2

Grower Compliance Agreement

Apricot, nectarine, peach and plum to Western Australia Compliance Programme

Production site identification codes for registered stone fruit to Western Australiaproductio sites:

Names of personnel who will monitor pheromone traps for Oriental fruit moth (survey personnel)

IN APPLYING TO REGISTER FOR THIS PROGRAMME I AGREE TO BE BOUND BY THE FOLLOWING TERMS:

1. I agree to comply with the requirements specified within the Biosecurity New Zealand Summerfruit to Western Australia Compliance Programme (the programme), including implementing the SummerGreen™ programme.
2. I agree to the IVA, on behalf of MAF, making enquiries and using the information supplied by me, in connection with the programme, and to audit my compliance with the programme.
3. I consent to publication of my status within the programme in any publication, which may be made available to enable export certification.
4. I agree to afford the IVA, or their representatives, co-operation and access necessary to carry out audits in relation to the programme.
5. I understand that if I fail to provide all or any of the information requested in connection with the programme I may be removed from the programme forthwith.
6. I understand that under the Information Privacy Principles of the Privacy Act 1993, I have rights of access to, and correction of, personal information held in connection with participation within this programme.
7. I understand that this registration does not entitle me to automatically undertake export inspection activities on behalf of MAF Biosecurity New Zealand without first becoming an organisation formally approved by Biosecurity New Zealand.
8. I agree to notify the IVA of any changes to the above details.
9. I acknowledge that the IVA's normal Terms of Trade apply.

EXCLUSION OF LIABILITY

10. I accept that under no circumstances will MAF, crown officers, or agents of or other persons associated with MAF or crown officers, be liable for any loss, claim, action, demand, expense, inquiry, harm, or damage, however caused, arising directly or indirectly from or connected in any way to:
11. The performance, or as the case may be, non-performance of the operator (or any of its contractors, sub-contractors, agents, or employees that are not a party to this Contract) of any of its obligations in respect of this programme; or
12. The provision or non-provision of any inspection and/or audit and/or documentation service for MAFexport certification by the operator.

INDEMNITY

13. I will indemnify and keep indemnified MAF from and against any liability, loss, damage, costs and expenses (including legal costs and any expenses of going to arbitration), which MAF may suffer or incur arising directly or indirectly from:
14. The performance, or as the case may be, non-performance of the operator (or any of its contractors, sub-contractors, agents, or employees that are not a party to this Contract) of any of its obligations in respect of this programme;
15. Negligent acts or omissions on the part of the operator (or any of its contractors, sub-contractors, agents, or employees that are not a party to this Contract).

Signature of grower

Name

On behalf of

Date

Date

Signature of (state IVA) representative (on behalf of MAF
Biosecurity New Zealand)

Name

Title

Seal

Appendix 3

Non-approved Packhouse Operator Compliance Agreement

Apricot, nectarine, peach and plum to Western Australia Compliance Programme

1. Names of packhouse staff responsible for checking traceability of fruit entering, and dispatched from, packhouse:

IN REGISTERING FOR THIS PROGRAMME I AGREE TO BE BOUND BY THE FOLLOWING TERMS:

2. I agree to comply with the requirements specified within the MAF Summerfruit to Western Australia Compliance Programme (the programme).
3. I understand that this programme may change from time to time within the same growing/exporting year and that if requested I will advise and acknowledge to my IVA that I have received and understood the programme update and that I will implement programme update(s) by the date required.
4. I agree that failure to comply with the grower requirements of this programme shall result in:
 - a) The immediate removal of my affected production site(s) from this programme for the remainder of the season.
 - b) All summerfruit from rejected sites not been eligible for phytosanitary certification for export to Western Australia in the current export season unless investigated and resolved through consultation between MAFNZ and Biosecurity Australia.
5. I agree to the Director of Import and Export Standards, MAF and/or his representatives
 - a) Obtaining from me phytosanitary information relevant to this programme;
 - b) Making enquiries with regards my compliance to this programme's requirements, including undertaking any traceback investigations as a result of quarantine pest interceptions;
 - c) Collecting phytosanitary information from other individuals or organisations in connection with this programme.
 - d) Passing on information provided by me or collected from others to the IVA
6. I agree to the IVA, on behalf of MAF, making enquiries and using the information supplied by me, in connection with the programme, and to audit my compliance with the programme.
7. I consent to publication of my status within the programme in any publication, which may be made available to enable export certification.
8. I consent to the details (including any personal information) relating to any pest detections in relation to produce from my production site(s) to be shared with Summerfruit New Zealand to develop/refine pest management programmes.
9. I agree to Summerfruit New Zealand passing on my registration information to the IVA.
10. I agree to afford the IVA, or their representatives, co-operation and access necessary to carry out audits in relation to the programme.
11. I understand that if I fail to provide all or any of the information requested in connection with the programme I may be removed from the programme forthwith.
12. I understand that under the Information Privacy Principles of the Privacy Act 1993, I have rights of access to, and correction of, personal information held in connection with participation within this programme.
13. I understand and agree that compliance with this Programme does not guarantee entry of my products into Western Australia and that MAF, its employees and agents are not liable for any loss or damage arising from refusal of the Japan authorities to permit entry of my products
14. I agree to notify the IVA of any changes to the above details.
15. I acknowledge that the IVA's normal Terms of Trade apply.

EXCLUSION OF LIABILITY

16. I accept that under no circumstances will MAF, crown officers, or agents of or other persons associated with MAF or crown officers, be liable for any loss, claim, action, demand, expense, inquiry, harm, or damage, however caused, arising directly or indirectly from or connected in any way to:
- a) The performance, or as the case may be, non-performance of the Non-approved packhouse (or any of its contractors, sub-contractors, agents, or employees that are not a party to this Contract) of any of its obligations in respect of this programme; or
 - b) The provision or non-provision of any inspection and/or audit and/or documentation service for MAF export certification by the operator.

INDEMNITY

17. I will indemnify and keep indemnified MAF from and against any liability, loss, damage, costs and expenses (including legal costs and any expenses of going to arbitration), which MAF may suffer or incur arising directly or indirectly from:
- a) The performance, or as the case may be, non-performance of the Non-approved packhouse (or any of its contractors, sub-contractors, agents, or employees that are not a party to this Contract) of any of its obligations in respect of this programme;
 - b) Negligent acts or omissions on the part of the Non-approved packhouse (or any of its contractors, sub-contractors, agents, or employees that are not a party to this Contract).

Signature

Name

Date

Signature of (state IVA) representative (on behalf of MAF New Zealand)

Date

Name

Title

Seal

Appendix 4

Cut fruit inspection record

Apricot, nectarine, peach and plum to Western Australia Compliance Programme

Grower:	Packhouse name:	Record No. (use same number as QC/ phytosanitary inspection record for this line and attach this form to the QC record)
Apricot / Nectarine / Peach / Plum (circle one)	Variety:	Destination: Western Australia
Pallet card numbers:		
Number of cut fruit inspected: (minimum 60 per pick per species (i.e., apricot, nectarine, peach, plum))	No. Oriental fruit moth detected:	
Comments:		
Packing Date:	Inspector Name:	Signature: