

Approved arrangement

2.4 – Fresh produce, nursery stock and cut flowers Conditions

Version 3.0



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Version control

Updates to this document will occur automatically on the *department's* website and the revision table below will list the amendments as they are approved.

Date	Version	Amendments	Approved by
4 Jan 2017	1.0	Revised document	Approved Arrangements section
10 Mar 2017	1.1	Final release	Approved Arrangements section
11 Apr 2017	1.2	Amendment to final release	Approved Arrangements section
December 2017	2.0	Update to: • Accessible template • Requirements 3.8, 5.5, 10.3, 11.2 Added: • 5.9 - 5.13 (air curtains) • 6.7 (self-closing doors) • General requirement 27	Approved Arrangements section
15 December 2021	3.0	 Added Information required for application Key arrangement outcomes <i>Biosecurity risk</i> information Informative text Conditions for magnification lamps Condition to provide access to the <i>department</i> to install and monitor insect traps Contact details for conditions requiring notification to the <i>department</i> Conditions to ensure <i>biosecurity waste</i> is collected and identified to a <i>department</i> approved waste transporter. Conditions to ensure <i>department</i> approval is obtained for any proposed changes. Updated Web accessible template Conditions for <i>accredited persons</i> Maintaining records for two years instead of 18 months Conditions to clarify intent of wording Removed Conditions for onsite fumigation 	Approved Arrangements section

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Guide to using this document

This document sets out the conditions that must be met before the relevant Director will consider approval for the provision of *biosecurity activities* under section 406 of the *Biosecurity Act 2015*, otherwise known as an *approved arrangement*.

This document specifies the conditions to be met for the approval, operation, and audit of this class of *approved arrangement*. Compliance with the conditions will be assessed by audit.

In the event of any inconsistency between these conditions and any *Import Permit* condition, the *Import Permit* condition applies. If the *applicant* chooses to use automatic language translation services in connection with this document, it is done so at the *applicant's* risk.

Unless specified otherwise, any references to 'the *department*' or '*department*al' means the Department of Agriculture, Water and the Environment.

Further information on *approved arrangements, department* contact details and copies of relevant *approved arrangement* documentation is available on the *department's* website: <u>awe.gov.au</u>.

Definitions

Definitions that are not contained within the *approved arrangements* glossary can be found in the *Biosecurity Act 2015*, the relevant *treatment methodology* or the most recent edition of the Macquarie Dictionary. Further arrangement specific terms are defined in Table A

Term	Definition
Secure packaging	Secure packaging options, as defined in this document, that provide insect proof containment of <i>goods subject to biosecurity control</i>
Carton	Carton, package, or box that goods subject to biosecurity control are packed in

Terms that have specific definitions contained within the *approved arrangements* glossary, Table A, or *Biosecurity Act 2015* are *italicised* where used.

Other documents

The <u>Approved Arrangements General Policies</u> should be read in conjunction with these conditions. They will assist in understanding and complying with the obligations and conditions for the establishment and operation of an *approved arrangement*.

Noncompliance guide

The noncompliance classification against each condition is provided as a guide only. If more than one noncompliance is listed against a condition, the actual noncompliance applied will correspond to the gravity of the issue. The noncompliance recorded against any conditions remains at the discretion of the *biosecurity officer*.

Noncompliance classifications are detailed in the Approved Arrangements General Policies.

The 'reference: [number]' detailed in the noncompliance guide is for internal (*department*al) use only.

Key arrangement outcomes

Key arrangement outcomes are high level outcomes the *biosecurity industry participant* is responsible for meeting under an *approved arrangement*.

Each class condition for an *approved arrangement* is assigned a key arrangement outcome.

Key arrangement outcomes are met by complying with the class conditions

Table 1 List of KAOs including their purpose and description

КАО	Purpose	
Containment	<i>Goods subject to biosecurity control</i> are contained in a way that prevents them, or any <i>biosecurity risk material</i> escaping into the environment.	
Isolation	<i>Goods subject to biosecurity control</i> are isolated from other <i>goods</i> in a manner that prevents cross- <i>contamination</i> or cross- <i>infestation</i> .	
Security	Controls are in place that prevent unauthorised access to <i>goods subject to biosecurity control.</i>	
Identification	<i>Goods subject to biosecurity control</i> and areas in which <i>biosecurity activities</i> are <i>car</i> ried out must be visually identifiable as such.	
Traceability	<i>Goods</i> that are or were, <i>subject to biosecurity control</i> , are linked to records of the origin and movement of the <i>goods</i> and the <i>biosecurity activities car</i> ried out in relation to the <i>goods</i> .	
Hygiene	<i>Approved arrangement sites</i> are maintained in a state that minimises opportunity for, and susceptibility to <i>pest</i> , weed and <i>disease</i> establishment and/or <i>infestation</i> .	
Movement	<i>Goods subject to biosecurity control</i> only move beyond the site in accordance with <i>departmental</i> conditions and any required <i>departmental</i> authorisation.	
Release	<i>Goods</i> and their derivatives <i>subject to biosecurity control</i> are dealt with as such until they are formally <i>released from biosecurity control</i> , or they are exported or destroyed.	
Awareness	People performing <i>biosecurity activities</i> involving <i>goods subject to biosecurity control</i> have the knowledge and capability to <i>carry</i> out those activities in accordance with the conditions of the <i>approved arrangement</i> .	
Inspection	The site has the equipment, facilities and processes that enable <i>inspection of goods subject to biosecurity control.</i>	
Treatment	The <i>biosecurity industry participant</i> has the processes and/or equipment and facilities to perform treatments of <i>goods subject to biosecurity control</i> in accordance with the conditions of the <i>approved arrangement</i> .	
Arrangement compliance	The <i>biosecurity industry participant</i> is required to <i>car</i> ry out <i>biosecurity activities</i> in accordance with the <i>approved arrangement</i> .	
Notification	The <i>department</i> is advised of any event or circumstance for which it has specified that notification must be provided.	
Supporting functions	Procedures, facilities, and equipment are in place for the <i>biosecurity activities car</i> ried out under the <i>approved arrangement</i> .	

Objective

Class 2.4 *approved arrangements* manage *biosecurity risks* associated with perishable fresh produce, nursery stock and cut flowers subject to biosecurity control.

Scope

Class 2.4 *approved arrangement sites* are utilised for the receipt, *deconsolidation*, securing, storage, *inspection*, and treatment of perishable fresh produce, nursery stock and cut flowers – *goods subject to biosecurity control* which are imported:

- as containerised sea *car*go or as air *car*go,
- with compliant *commodity* documentation, where specified in biosecurity import conditions applicable to the *goods*, and
- with compliant *non-commodity* documentation.

Treatment performed under class 2.4 is limited to devitalisation. Performance of any other treatment will require approval from the *department* e.g., for the relevant *approved arrangement class*.

Examples of *goods subject to biosecurity control* that may be handled at a class 2.4 *approved arrangement site* include:

- fresh fruit such as oranges, lemons, figs, pomegranates
- vegetable such as asparagus, garlic, onions
- various species of cut flowers and foliage
- nursery stock, excluding tissue cultures
- consignments imported as air *car*go which have already undergone secure packaging verification at a class 1.2 air *car*go terminal *approved arrangement site*.

Examples of *biosecurity risks* associated with *goods subject to biosecurity control* handled at a class 2.4 *approved arrangement site* include:

- *infestation* of insects in or on the *goods*, packaging material or containers e.g., timber *pests* (e.g., termites, ants and larvae), stored product *pests* (e.g., beetles and larvae), insects seeking refuge (e.g., ants, bees, wasps, moths and spiders), hitchhiker *pests* (e.g., brown marmorated stink bug), and *plant pests* (e.g., fruit flies, mites and thrips etc)
- *animals* such as rodents, reptiles, geckos, birds, and cats that can inadvertently travel in containers
- *contamination* of soil or *plant* material in or on *goods*, packaging material or containers e.g., soil can contain seeds of exotic *plants* or weeds, *plant diseases*, insects and insect eggs, and soil-borne *animal diseases* such as foot and mouth *disease*
- other *contamination* such as water can contain mosquito larvae and algae. Mosquitos are vectors for various *diseases*
- *plant diseases* associated with *goods* that are made of or contain *plant* material e.g., Karnal bunt of wheat, citrus greening, leaf blight

Information on biosecurity import conditions and *biosecurity risks* for imported *goods*, containers, other *car*go and arriving *vessels* is available on the <u>departments website</u>.

Site location

Class 2.4 *approved arrangement sites* must generally be located within the *metropolitan area* of a *first point of entry* for *goods* (from *vessels*) where a permanently based *biosecurity officer* is stationed.

Information required for application

The following information is required by the *department* at time of application for a class 2.4 *approved arrangement*:

1. A site map which complies with conditions for *approved arrangement site plans* prescribed for this arrangement.

Conditions

Table 1 Site personnel

- Accreditation training requirements are available on the <u>department's website</u>.
- Capability includes *accredited persons* having the understanding/skill/ability to deal with the *biosecurity risks* associated with their role/function.
- Personnel includes employees and others working (paid or unpaid) for the *biosecurity industry participant*.
- Accredited person records can be:
 - copies of training certificates
 - register containing the information required in the reporting conditions table.

KAO	Condition	Noncompliance guide
Awareness	1.1 The <i>biosecurity industry participant</i> must ensure that persons having physical access to <i>goods subject to biosecurity control</i> are aware that such items must only be handled by an <i>accredited person</i> or under the direct supervision of an <i>accredited person</i> .	<i>Major</i> Reference: 3008
Awareness	1.2 An accredited person must personally conduct or directly supervise biosecurity activities involving physical contact with, handling or treatment of goods subject to biosecurity control.	<i>Major</i> Reference: 3988
Awareness	1.3 <i>Accredited persons</i> must have successfully completed accreditation training for the relevant <i>approved arrangement class</i> as specified on the <i>department's</i> website.	<i>Major</i> Reference: 3003
Awareness	1.4 <i>Accredited persons</i> must be able to demonstrate an understanding of conditions applicable to the <i>biosecurity activities</i> performed under this <i>approved arrangement</i> .	<i>Major</i> Reference: 3989
Awareness	1.5 Persons having physical access to <i>goods subject to biosecurity control</i> must be able to differentiate between <i>goods subject to biosecurity control</i> and <i>goods</i> that are not subject to biosecurity control.	<i>Major</i> Reference: 4347
Awareness	1.6 Arrangements must be in place to ensure persons handling <i>goods subject to biosecurity control</i> (including <i>goods</i> owned and handled for other parties) are aware of the biosecurity conditions that apply to that handling, as prescribed in the conditions for this arrangement, as well as conditions that may be prescribed in any <i>import permit</i> or <i>biosecurity direction</i> relevant to the <i>goods</i> .	<i>Major</i> Reference: 3532
Traceability	1.7 Records must be maintained of <i>accredited persons</i> .	<i>Minor</i> Reference: 3004

Table 2 Security

Information

- Loss of goods subject to biosecurity control, in relation to security at the approved arrangement site includes:
 - theft
 - misplaced
 - unauthorised removal
 - unauthorised use.
- Security measures generally applies to the *approved arrangement site boundary* but may be at the boundary of *biosecurity areas* or buildings that house the *biosecurity area*.
- Security measures include both infrastructure (fences, locks, electronic monitoring) and procedural practices (training) to stop unauthorised people from accessing *goods subject to biosecurity control*.
- Unauthorised removal of goods subject to biosecurity control is also considered to be a containment issue.
- Information on reporting biosecurity incidents is available on the department's website.

KAO	Condition	Noncompliance guide
Security	2.1 Security measures must be in place to prevent access to and removal of <i>goods subject to biosecurity control</i> by unauthorised persons.	Major Reference: 2970
Notification	2.2 The <i>department</i> must be notified immediately following the <i>detection</i> that there is a loss of <i>goods subject to biosecurity control</i> .	<i>Critical</i> Reference: 4451
Security	2.3 <i>Biosecurity areas</i> must be in a secure lockable building or in an area surrounded by a lockable security fence.	<i>Major or critical</i> Reference: 3941

Table 3A Isolation

- Goods subject to biosecurity control includes biosecurity waste.
- *Contamination* may be physically removed from equipment that has come in contact with *goods subject to biosecurity control* using a brush for example, with residues collected and placed in a *biosecurity waste* container. Vacuums cannot be used for cleaning purposes unless specific approval or a *biosecurity direction* is given by the *department*.
- Equipment includes but is not limited to:
 - trolleys, pallet jacks and other equipment used to transport goods subject to biosecurity control
 - dustpan and brush and other equipment used to clean contamination from goods
 - personal protective equipment e.g., footwear, gloves, coveralls
 - receptacles used to hold, store goods
 - other equipment used to treat or process goods subject to biosecurity control
- *Disinfection* of equipment following the removal of any *contamination* may be required by relevant *approved arrangement conditions*, import conditions and *biosecurity directions*.

КАО	Condition	Noncompliance guide
Treatment	3.1 <i>Knockdown spray</i> must be applied to insects detected during <i>deconsolidation</i> of <i>goods subject to biosecurity control</i> .	<i>Major or critical</i> Reference: 3768

KAO	Condition	Noncompliance guide	
	3.2 Goods subject to biosecurity control must:		
	a. not come into direct physical contact with other <i>goods</i> , including other <i>goods subject to biosecurity control</i>		
	b. be physically separated from <i>goods</i> released from biosecurity control, domestic <i>goods</i> or export <i>goods</i> using one of the following:	Major or critical	
Isolation	i. separated by a minimum of one pallet width distance, or	Reference: 3769	
	 where a minimum of one pallet width cannot be achieved, goods subject to biosecurity control must be fully covered or wrapped with polythene/plastic/foil sheet or mesh/screen of no more than 1.6 mm diameter pore size and not less than 0.16mm strand thickness. 		
	3.3 On receipt of <i>goods subject to biosecurity control</i> at the <i>approved arrangement site</i> , consignment packaging must be verified for compliance with one or more of the following <i>secure packaging</i> options:		
	a. Integral <i>cartons</i> .		
	<i>Goods</i> must be packed in integral (fully enclosed) <i>cartons</i> that have no ventilation holes, and with lids tightly fixed to the bases.		
	b. Ventilation holes of <i>cartons</i> covered.		
	Ventilation holes must be covered/ <i>seal</i> ed with a mesh/screen of no more than 1.6 mm diameter pore size and not less than 0.16mm strand thickness. Alternatively, ventilation holes must be taped over.		
	c. Polythene liners.		
Inspection	Vented <i>cartons</i> with polythene liners/bags must be <i>seal</i> ed. Overlapping folded edges of the polythene liner is considered <i>seal</i> ed.	Major	
Inspection	d. Meshed or plastic (shrink) wrapped pallets or Unit Load Devices (ULD).	Reference: 377(
	ULDs transporting <i>cartons</i> with ventilation holes/gaps, or palletised <i>cartons</i> with ventilation holes/ gaps must be fully covered or wrapped must be covered or wrapped with polythene/plastic/foil sheet or mesh/screen of no more than 1.6 mm diameter pore size and not less than 0.16mm strand thickness.		
	e. <i>Cartons</i> packed in an enclosed 6-sided container.		
	An enclosed container includes containers with solid sides or ULDs with tarpaulin sides that have no holes or gaps.		
	f. Other packaging requirements prescribed by the <i>department</i> .		
	This includes, but is not limited to, a <i>direction</i> or <i>Import Permit</i> issued by the <i>department</i> that prescribes packaging requirements that are different from the <i>secure packaging</i> options detailed in this document.		

Table 3B Isolation

KAO	Condition	Noncompliance guide	
	3.4 <i>Goods subject to biosecurity control</i> verified as without <i>secure packaging</i> must be immediately:		
	a. placed in an enclosed temperature-controlled <i>biosecurity area</i> , at a temperature at or below 11°C, or		
	b. secured with one or more of the following <i>secure packaging</i> options:		
Containment	i. Ventilation holes of <i>cartons</i> (packages) covered		
	Ventilation holes must be covered/ <i>seal</i> ed with a mesh/screen of no more than 1.6 mm diameter pore size and not less than 0.16mm strand thickness. Alternatively, the ventilation holes must be taped over.	<i>Major or critical</i> Reference: 3771	
	ii. Mesh or plastic (shrink) wrap applied to the <i>goods</i>		
	<i>Goods</i> packed on a pallet or loose must be fully covered or wrapped with polythene/plastic/foil sheet or mesh/screen of no more than 1.6 mm diameter pore size and not less than 0.16mm		
	strand thickness.		
	3.5 Where the <i>department</i> detects live insects and issues <i>a biosecurity direction</i> for treatment, any plastic (shrink) wrap removed from the:		
Treatment	a. container/ULD prior to <i>deconsolidation</i> , or	Major or critical	
	b. goods subject to biosecurity control prior to the biosecurity inspection,	Reference: 3773	
	must be disposed of as <i>biosecurity waste</i> .		
	 3.6 Secure packaging must be maintained for goods subject to biosecurity control being: a. deconsolidated after being received 		
	b. stored onsite		
	c. moved offsite for treatment		
	d. moved through an outdoor area of the <i>approved arrangement site</i> .	<i>Major or critical</i> Reference: 377	
Containment	Note: it is acceptable to move unsecured <i>goods</i> through an outdoor area of the site where <i>goods</i> are being moved:		
	e. from the container/vehicle to a temperature-controlled <i>biosecurity area</i>		
	f. from the temperature-controlled biosecurity storage area to a biosecurity <i>inspection area</i>		
	or		
	g. to enable <i>secure packaging</i> to be applied These movements must be immediate.		
	3.7 If there is any doubt as to whether <i>goods</i> :		
	a. are subject to biosecurity control		
Identification	b. remain subject to biosecurity control	Major	
Identification	c. become subject to biosecurity control	Reference: 3011	
	then the <i>goods</i> must be handled in accordance with conditions for <i>goods subject to biosecurity control.</i>		
	3.8 Any equipment detected with <i>contamination</i> from <i>goods subject to biosecurity control</i> , must not leave the <i>biosecurity area</i> until it has been:	Major or aritizal	
Treatment	a. cleaned to remove any <i>contamination</i> , or	Major or critical Reference: 2999	
	b. disposed of in accordance with relevant <i>approved arrangement conditions</i> , import conditions and <i>biosecurity directions</i> .	Reference: 2999	

Table 3C Isolation

Table 4 Construction

KAO	Condition	Noncompliance guide
Containment	4.1 Buildings and structures where <i>goods subject to biosecurity control</i> are stored/handled, including wall and floor junctions must be weatherproof and <i>seal</i> ed.	<i>Major</i> Reference: 322
Containment	4.2 <i>Biosecurity areas</i> must have floor surfaces finished with materials that are smooth, impervious, durable, and easy to clean.	<i>Major</i> Reference: 3900
Containment	4.3 <i>Biosecurity area</i> floors must be free from defects.	<i>Major</i> Reference: 3901

Table 5A Biosecurity area

- It is a condition of the arrangement that treatment of *goods subject to biosecurity control* must only be performed in the *biosecurity area* approved for that type of treatment e.g., *goods* directed for treatment by:
 - washing must only be washed in the onsite wash bay/cabinet approved under approved arrangement class
 4.3 cleaning, or
 - fumigation must only be treated in the onsite *fumigation area*/chamber approved under *approved arrangement class* 4.6 fumigation.
- *Goods subject to biosecurity control* includes *biosecurity waste*.
- Biosecurity areas include areas used for treatment, inspection, and storage of goods subject to biosecurity control.
- These areas are established to prevent *goods subject to biosecurity control* and their contaminants from accidental or deliberate release or escape into the Australian environment.
- It must be immediately obvious that the *goods subject to biosecurity control* and the area the *goods* are held in are subject to biosecurity control.
- Identification of *biosecurity areas* and *goods subject to biosecurity control* can be through infrastructure (signs and labels) and procedural practices (colour coding and training) and must support the traceability of the *goods*. *Biosecurity areas* with more than one entry point may need more than one sign
- Australian Standard AS/NZS 1680.2.1:2008 has been referenced for illumination levels in biosecurity areas.

КАО	Condition	Noncompliance guide
	5.1 Where <i>goods subject to biosecurity control</i> are directed by the <i>department</i> for treatment at the <i>approved arrangement site</i> , the:	
Arrangement compliance	a. <i>approved arrangement</i> for that site must be approved to <i>car</i> ry out that type of treatment activity (e.g., irradiation, cleaning, fumigation, heat treatment, specific <i>processing</i>), and the	<i>Major</i> or <i>critical</i> Reference: 4457
	b. treatment must only be performed in the <i>biosecurity area</i> approved under the <i>approved arrangement class</i> for that type of treatment activity.	
Isolation	5.2 Goods subject to biosecurity control must be kept in the biosecurity area.	<i>Major</i> or <i>critical</i> Reference: 2038
Containment	5.3 Biosecurity storage areas must be located within an enclosed building/warehouse/room.	Major Reference: 3775
Isolation	5.4 <i>Biosecurity areas</i> must not be used as a thoroughfare or access point to non-control areas or other non-related <i>biosecurity areas</i> .	<i>Major</i> Reference: 2426
Identification	5.5 <i>Biosecurity areas</i> must be clearly identified as <i>biosecurity areas</i> to all persons with physical access to the <i>approved arrangement site</i> .	<i>Major</i> Reference: 4234
Isolation	 5.6 The boundaries of <i>biosecurity areas</i> must be: a. clearly defined b. highly visible c. permanently constructed or affixed, and d. durable. 	<i>Major</i> Reference: 4278

КАО	Condition	Noncompliance guide
Identification	5.7 <i>Biosecurity areas</i> must display a biosecurity sign/s.	<i>Minor or major</i> Reference: 3919
Identification	 5.8 Biosecurity signs must: a. be securely affixed b. be durable c. be visible to any persons approaching the area d. state '<i>Biosecurity area</i> - Authorised Persons' or words with a similar effect e. have black lettering on a yellow background f. have wording that is legible. Note: signs produced/installed under former legislation that state "<i>Quarantine</i> Area - Authorised Persons Only' will be accepted. New signs must comply with points a - f. 	<i>Minor</i> Reference: 3776
Supporting functions	5.9 The <i>biosecurity area</i> must allow for <i>biosecurity officers</i> to easily perform their duties without work health and safety risks.	<i>Major</i> Reference: 830
Inspection	 5.10 <i>Biosecurity areas</i> must be managed to allow <i>biosecurity officers</i> to conduct adequate <i>inspections</i> of <i>goods</i> in a timely and effective manner. At a minimum, this must include: a. illumination within a building b. storage areas - minimum 400 lux c. <i>inspection areas</i> - minimum 600 lux d. <i>goods</i> accessible for <i>inspection</i> (this will require that <i>goods</i> be stored no more than 2.5 m high unless racks are used). Note: accessible means <i>goods</i> must be able to be inspected as directed by a <i>biosecurity officer</i>. Generally, block stacking will not be regarded as being accessible 	<i>Major</i> Reference: 2103
Containment	 5.11 Biosecurity storage and <i>inspection areas</i> must have ultra-violet insect killing units installed. These units must be: a. installed to the manufacturer's specifications b. in operation always. Note: ultra-violet insect killing units are not required in enclosed temperature-controlled <i>biosecurity areas</i>, where the temperature is maintained at, or below 11°C 	<i>Major</i> Reference: 3779
Containment	5.12 Biosecurity storage areas must be fitted with self-closing doors. Note: Strip curtains and/or air curtains are accepted as an equivalent measure	<i>Major</i> Reference: 3778
Movement	 5.13 <i>Goods subject to biosecurity control</i> being moved off site for treatment (including fumigation, cleaning, heat, and irradiation) must be: a. secured to prevent the potential escape and/or spread of <i>biosecurity risk material</i> b. transported directly to an <i>approved arrangement site</i>, in accordance with the applicable <i>biosecurity direction</i> or approval from the <i>department</i>. 	<i>Major</i> Reference: 3949
Movement	5.14 Goods subject to biosecurity control must not leave the biosecurity area of an approved arrangement site, inadvertently or deliberately, without prior biosecurity direction or approval from the department.	<i>Critical</i> Reference: 4236

Table 5B Biosecurity area

КАО		Condition	Noncompliance guide
Inspection	insp	<i>Goods subject to biosecurity control</i> must not undergo biosecurity <i>bection</i> where domestic or export <i>goods</i> , including <i>goods</i> that have been eased from biosecurity control, are in the biosecurity <i>inspection area</i> /room.	<i>Major</i> Reference: 3772
	6.2	The biosecurity inspection area must:	
	a.	be used only for <i>inspection</i> activities	
	b.	not be used as a storeroom or to hold materials other than those needed for <i>inspection</i> activities	
	c.	be of a size commensurate with the quantity of <i>goods</i> being handled/inspected	
Inspection	d.	have all openings in the walls or ceiling such as windows and vents, screened with insect proof mesh. Windows must be <i>seal</i> ed at their edges	Major Reference: 3781
		Note: an aperture size small enough to prevent entry or egress of insects will require a maximum aperture size of 0.25 mm or 250 microns (um). Suitable material includes, but is not limited to, stainless steel mesh of 0.16 mm wire gauge (0.25 mm aperture).	
	e.	be capable of maintaining an ambient temperature between 18°C and 21°C during <i>inspection</i> of perishables subject to biosecurity control	
	6.3	A non-absorbent inspection table/bench must be provided. It must:	
	a.	be located within a biosecurity inspection area	
	b.	be a minimum of 1 m wide x 4 m long and 0.9 m to 1 m high	
	c.	have an artificial light of not less than 600 lux intensity	Maian
Inspection	d.	have a white <i>inspection</i> surface of a sufficient size to facilitate the <i>inspection</i> . This can be removable (e.g., trays or paper) or a fixed white bench top.	<i>Major</i> Reference: 378
	sur	e: where absorbent materials (e.g., paper) are used as the white <i>inspection</i> face, these must be disposed of as <i>biosecurity waste</i> at the completion of h <i>inspection</i> .	
Supporting function	mag	Each <i>inspection</i> room must be equipped with a microscope and gnification lamp for use by <i>biosecurity officers</i> for the <i>inspection</i> of <i>goods ject to biosecurity control</i>	<i>Major</i> Reference: 3783
	6.5	The microscope provided must:	
	a.	be binocular in design, with variable user adjustment or a 45° incline	
	b.	be capable of a minimum of 30x magnification and have a variable zoom function with a minimum range of 10x - 30x magnification	
	с.	have eye pieces with a minimum 21 mm internal working diameter (or field number) and a minimum of 10x magnification	
Inspection	d.	have a distance between the bottom of the lens and the microscope stand of at least 200mm	
	e.	incorporate a light source that can be adjusted to illuminate the <i>commodity</i> being inspected	<i>Major</i> Reference: 3784
		Note: where the model of microscope used requires an external light source, this must be provided to ensure the microscope is fully functional.	Kelei eilte: 578
	f.	have adjustable light intensity, with a minimum of either 6V 10W halogen or 3W LED $$	
	g.	be portable and not fixed to the <i>inspection</i> bench or any other fitting	
	h.	use mains supply power	
	i.	be maintained in clean, good working order always and covered with a dust cover when not in use	
	j.	be serviced annually.	

Table 6A Inspection area

Table 6B Inspection area

KAO	Condition	Noncompliance guide
Inspection	 6.6 The magnification lamp provided must: a. be capable of 2x magnification b. have a stand that allows the lens position to be adjusted c. incorporate a light source to illuminate the <i>commodity</i> being inspected d. be portable and not fixed to the <i>inspection</i> bench or any other fitting e. use mains supply power. 	<i>Major</i> Reference: 4965
Supporting function	6.7 A functional, height adjustable, ergonomic chair or stool must be provided for use by <i>biosecurity officers</i> when inspecting <i>goods subject to biosecurity control.</i>	<i>Major</i> Reference: 854
Containment	6.8 Biosecurity <i>inspection area</i> s must be fitted with self-closing doors. Note: Strip curtains and/or air curtains are not accepted as an equivalent measure.	<i>Major</i> Reference: 3890

Table 7 Air curtains used as an equivalent measure to selfclosing doors

Information

• Where air curtains are used as an equivalent measure to a self-closing door, for the purpose of minimising the potential escape of insects from biosecurity storage and/or biosecurity *inspection areas*, conditions 7.1, 7.2 and 7.3 will apply.

КАО	Condition	Noncompliance guide
	7.1 The air curtain must: a. have a sheet of high velocity air projected either downward or	
	horizontally across the door opening	Major
Containment	b. have the airstream parallel to the plane of the door openingc. fully cover the door opening (the projected airstream)	Reference: 3887
	d. provide a uniform velocity profile over the length of the openinge. operate whenever the access is open.	
Containment	 7.2 Air curtain air stream velocity must be a minimum: a. 5 m/s for external doors b. 3.5 m/s for internal doors 	<i>Major</i> Reference: 3888
Containment	7.3 Where air curtains are used on cold room access doors, strip curtains must also be used.	Major
	Note: The use of strip curtains will assist in retaining air curtain effectiveness as they assist in reducing the effects of air movement and temperature fluctuations.	Reference: 3889

Table 8 Site hygiene and monitoring

- Standard of hygiene will vary for each *approved arrangement site* dependant on the *biosecurity activities* that occur at that site.
- Site monitoring is used to identify *animals*, invertebrates and vegetation and minimise the potential for *biosecurity risks* to escape into the Australian environment.
- Information on reporting *biosecurity incidents* is available on the <u>department's website</u>. Incidents that must be reported includes where 'the *goods* are infested with a live *pest* (for example, an insect, invertebrate or other *animal*)'.

КАО	Condition	Noncompliance guide	
Hygiene	8.1 An effective <i>pest</i> and weed control system must be in place to ensure that <i>goods subject to biosecurity control</i> are isolated from environments in which <i>pest</i> and <i>disease</i> are likely to become established. The <i>biosecurity industry participant</i> must implement and keep associated records of a periodic <i>inspection</i> regime and ensure <i>knockdown spray</i> (i.e., standard household aerosol insecticide spray) is kept onsite. The onsite location of the <i>knockdown spray</i> , the <i>pest</i> and weed control system must include:	Minor or major	
<u>, , , , , , , , , , , , , , , , , , , </u>	a. the use of insecticides, fumigation, rodenticides, periodic <i>inspection</i> , baits and/or traps	Reference: 2102	
	b. a site plan with numbered bait stations		
	c. if applicable, contract details.		
	Note: the operations of adjacent facilities must be considered when determining any additional <i>pest</i> control measures to be implemented.		
Hygiene	8.2 The standard of hygiene at the <i>approved arrangement site</i> must be appropriate for the nature of the <i>goods subject to biosecurity control</i> .	<i>Minor</i> or <i>major</i> Reference: 2998	
Hygiene	8.3 Buildings and <i>biosecurity areas</i> must be kept clean. <i>Car</i> go and packaging residues, contaminants and spillages must be cleaned up and correctly disposed of as <i>biosecurity waste</i> without delay	<i>Minor</i> or <i>major</i> Reference: 1003	
	8.4 Cargo and packaging residues and spillages:		
	a. from goods subject to biosecurity control, or that are	Major or critical	
Hygiene	b. detected in areas where <i>goods subject to biosecurity control</i> are, or have been handled	Reference: 4467	
	must be cleaned up immediately and disposed of as biosecurity waste.		
Notification	8.5 The <i>department</i> must be notified immediately where <i>car</i> go and packaging residues and spillages from <i>goods subject to biosecurity control</i> cannot be cleaned up immediately and/or disposed of as <i>biosecurity waste</i> .	<i>Major</i> Reference: 4468	
Arrangement compliance	8.6 The <i>biosecurity industry participant</i> must provide the <i>department</i> access to the <i>approved arrangement site</i> for <i>plant pest</i> and <i>disease</i> surveillance purposes including the installation and monitoring of insect traps.	<i>Major</i> Reference: 4481	
Arrangement compliance	8.7 Insect traps installed by the <i>department</i> must not be interfered with or damaged.	<i>Major</i> Reference: 4482	

Table 9 Facilities for departmental officers

KAO		Condition	Noncompliance guide
	9.17	The biosecurity industry participant must:	
	a.	provide a first aid cabinet/kit which is fully stocked and meets the minimum commercial Australian Standard (AS2675-1983: Portable first aid kits for use by consumers)	
	b.	provide vehicle parking for visiting <i>biosecurity officers</i> (Note: This may require <i>department</i> identified parking or providing a parking permit)	
Supporting functions	υ <i>ι</i> .	ensure adequate security for any <i>department</i> al technical equipment left on the site	Minor or major Reference: 2098
	d.	provide access and the availability of:	
		i. a desk, chair, and a telephone with direct outside call access	
		ii. toilet facilities	
		iii. handwashing facilities and a hygienic means of drying hands	
		iv. clean amenities.	

Table 10 Waste

- For any *dunnage*, packing material and waste inspected and found to contain *pests* or *disease* agents, *the department* will direct the *biosecurity risk* be managed using a *department* approved treatment.
- Department approved disposal methods include:

Solid biosecurity waste disposal	Liquid biosecurity waste disposal
Incineration (class 8.1)	Municipal sewer
Deep Burial (class 8.2)	
Autoclave (class 8.3)	
As prescribed in the <i>import permit</i> o	r other biosecurity direction.

KAO	Condition	Noncompliance guide
Containment	10.1 Waste containers must be provided for loose items, <i>contamination</i> , residues, spillages, or material from <i>goods subject to biosecurity control</i> .	<i>Major</i> Reference: 4041
Isolation	10.2 The <i>biosecurity waste</i> container must:a. be leak and <i>pest</i>-proofb. have a secure lid.	<i>Major</i> or <i>critical</i> Reference: 3943
Identification	10.3 The <i>biosecurity waste</i> container must be labelled ' <i>Biosecurity waste</i> '.	<i>Minor</i> Reference: 4260
Containment	10.4 Lids of <i>biosecurity waste</i> containers must remain closed except when opened to add or remove <i>biosecurity waste</i> .	<i>Major</i> or <i>critical</i> Reference: 4509
Treatment	10.5 Loose <i>goods</i> of biosecurity concern that do not form part of the documented consignment (including soil, seeds, hessian bags, fruit <i>car</i> tons, <i>plant</i> , or <i>animal contamination</i>) as well as any spilled <i>goods</i> that are of biosecurity concern must be placed in the <i>biosecurity waste</i> container.	<i>Major</i> Reference: 1053
Movement	10.6 Solid <i>biosecurity waste</i> disposal must only be undertaken at an <i>approved arrangement site</i> that is approved for waste disposal.	<i>Major</i> or <i>critical</i> Reference: 4340
Movement	10.7 <i>Biosecurity waste</i> must be transported by a <i>department</i> approved waste transporter.	<i>Major</i> Reference: 2097
Treatment	10.8 <i>Biosecurity waste</i> must be identified as such to the waste disposal company and waste transporter.	<i>Major or critical</i> Reference: 1091

Table 11 Records

- Records and systems maintained by the *biosecurity industry participant* must be able to track *goods subject to biosecurity control* through the stages of the biosecurity *goods* pathway they are responsible for. This includes receipt, handling, treatment, disposal, and release.
- There must be two-way traceability, from the:
 - records to the physical goods
 - physical *goods* to the records.

КАО	Condition	Noncompliance guide
	11.1 Goods subject to biosecurity control must be traceable in terms of (where	
	applicable):	a. <i>Major</i>
	a. <i>biosecurity direction</i> number	b. <i>Major</i>
	b. <i>import permit</i> number	c. Minor
Traceability	c. Air Waybill or Bill of Lading number	d. <i>Major</i>
raccability	d. date of receipt	e. <i>Major</i>
	e. <i>processing</i> (including <i>inspection</i> , treatment, testing) details	f. Major
	f. release from biosecurity control	g. Major
	g. disposal details	h. <i>Major</i>
	h. storage location.	Reference: 3517
	11.2 Records for each consignment of <i>goods subject to biosecurity control</i> must include:	
	a. <i>biosecurity direction</i> number	
	b. <i>import permit</i> number (if applicable)	
	c. Air Waybill or Bill of Lading number	
	d. description of the <i>goods subject to biosecurity control</i> , including scientific names, country of origin and quantities (if applicable)	
	e. date of receipt of <i>goods</i>	
Traceability	f. method and date of any treatment or disposal/destruction of <i>goods subject to biosecurity control</i> and/or <i>biosecurity waste</i>	Minor, major, or critical
	g. the date of movement and the <i>department's</i> permission for any movement of <i>goods subject to biosecurity control</i>	Reference: 3785
	h. detail of consignment packaging. This must include:	
	i. which secure packaging option prescribed in section 3.4 was observed, and	
	ii. where applicable the action taken to secure airfreight perishables in accordance with section 3.5	
	j. comprehensive details of any breaches of <i>goods subject to biosecurity control</i> from the <i>approved arrangement site</i> .	
	11.3 Accredited persons records must include:	
	a. name of accredited person	
Tracability	b. date accreditation training completed	Major
d. c	c. method of accreditation training (online or in-house)	Reference: 4275
	d. copy of online training accreditation certificate – if applicable	
	e. copy of in-house training attendance record – if applicable.	
Traceability	11.4 The <i>biosecurity industry participant</i> must ensure records are kept for a minimum of two years for <i>goods subject to biosecurity control</i> .	<i>Minor</i> or m <i>ajor</i> Reference: 4004
Traceability	11.5 Records must be made available to the <i>department</i> upon request.	<i>Minor</i> or m <i>ajor</i> Reference: 3944

Table 12 Ceasing operations

Information

• The *biosecurity industry participant* is liable for all costs associated with closing and ceasing operations as an *approved arrangement site*.

KAO	Condition	Noncompliance guide
	12.1 The <i>department</i> must be notified, by email to <u>aa.canberra@awe.gov.au.</u> at least 15 <i>business days</i> prior to intended:	
N - +: C +:	a. closure of a current approved arrangement site	Major
Notification	b. relocation of the business, including the <i>approved arrangement class</i> function	Reference: 3699
	c. ceasing of operation as an <i>approved arrangement site</i> .	
	12.2 Any goods subject to biosecurity control that remain at the approved arrangement site must be:	
Treatment	a. treated or destroyed in accordance with a <i>department</i> approved method	Major
	or	Reference: 4516
	b. transferred to another <i>approved arrangement site</i> with prior approval from the <i>department</i> .	

Table 13 Site maps

КАО	Condition	Noncompliance guide
Identification	13.1 Current site plans must be provided to the <i>department</i> . Site plans must be to scale and include <i>biosecurity areas</i> (storage, <i>inspection</i> , treatment/ <i>processing</i>) and the location of parking for <i>biosecurity officers</i> .	<i>Major</i> Reference: 680

Table 14A Compliance

Information

- *Release from biosecurity control* includes release by a *biosecurity industry participant* subject to s162 *Biosecurity Act 2015* only if expressly authorised in the *approved arrangement* and in accordance with the conditions of the *approved arrangement*.
- Required treatments will be advised on *import permits, directions,* class conditions, non-standard conditions (variations), *process management systems (PMS)* and *standard operating procedures (SOPs)*.
- Those events to be notified are advised on *import permits*, *directions*, class conditions, non-standard conditions (variations), *PMS* and *SOPs*.
- Information on reporting biosecurity incidents is available on the department's website.

Note: SOPs are only required in those classes where there is a specific condition for a SOP to be in place.

КАО	Condition	Noncompliance guide
Arrangement compliance	 14.1 The biosecurity industry participant must: a. carry out the biosecurity activities in accordance with the arrangement b. comply with any conditions specified in the arrangement c. comply with any requirements to which the arrangement is subject d. comply with any biosecurity direction from the department e. comply with any biosecurity control notice from the department f. comply with any biosecurity control order from the department. 	<i>Major</i> or <i>critical</i> Reference: 4316
Arrangement compliance	14.2 <i>Goods subject to biosecurity control</i> must be maintained and processed in accordance with the conditions of the relevant <i>approved arrangement class</i> .	<i>Major</i> or <i>critical</i> Reference: 2992
Arrangement compliance	14.3 <i>Goods subject to biosecurity control</i> must be maintained and processed at an <i>approved arrangement site</i> appropriate for the <i>biosecurity risk</i> associated with the <i>goods</i> .	<i>Minor, major</i> or <i>critical</i> Reference: 3535
Arrangement compliance	14.4 <i>Goods subject to biosecurity control</i> must be maintained and processed in accordance with import conditions specified in the <i>department's</i> <i>Biosecurity Import Conditions Database (BICON)</i> .	<i>Minor, major</i> or <i>critical</i> Reference: 2993
Arrangement compliance	14.5 <i>Goods subject to biosecurity control</i> must be maintained and processed in accordance with any applicable <i>import permit</i> .	<i>Major</i> or <i>critical</i> Reference: 3536
Arrangement compliance	14.6 <i>Goods subject to biosecurity control</i> must be maintained and processed in accordance with any <i>biosecurity direction</i> from the <i>department</i> .	<i>Minor, major</i> or <i>critical</i> Reference: 2995
Arrangement compliance	14.7 <i>Goods subject to biosecurity control</i> must be handled and maintained and processed in accordance with the <i>Biosecurity Act 2015</i> and subordinate legislation.	<i>Minor</i> or m <i>ajor</i> or <i>critical</i> Reference: 2996

KAO	Condition	Noncompliance guide
Notification	14.8 The <i>department</i> must be notified immediately following <i>detection</i> of any of the following:	<i>Major</i> or <i>critical</i> Reference: 4517
	a. <i>goods subject to biosecurity control</i> have left the <i>approved arrangement site</i> , inadvertently or deliberately, without prior written <i>direction</i> or approval from the <i>department</i>	
	<i>b.</i> goods subject to biosecurity control were not maintained and processed in accordance with the conditions of the relevant <i>approved</i> arrangement class	
	c. goods subject to biosecurity control were not maintained processed in accordance with import conditions specified in the department's Biosecurity Import Conditions Database (BICON) and/or import permit	
	d. <i>goods subject to biosecurity control</i> were not maintained and processed in accordance with any other <i>direction</i> from the <i>department</i>	
	e. <i>goods subject to biosecurity control</i> were not maintained and processed in accordance with the <i>Biosecurity Act 2015</i> and subordinate legislation	
	f. the <i>approved arrangement site</i> is not appropriate to manage the <i>biosecurity risk</i> associated with <i>the goods subject to biosecurity control.</i>	
Notification	14.9 The <i>department</i> must be notified of any <i>reportable biosecurity incident</i> as soon as practicable, in accordance with the determination made by the Director of Biosecurity.	<i>Major</i> Reference: 3015
Arrangement compliance	14.10 <i>Departmental</i> officers and <i>department</i> approved <i>auditors</i> , must be provided access to the <i>approved arrangement site</i> to perform the functions and exercise the powers conferred on them by the <i>Biosecurity Act</i> or another law of the Commonwealth.	Critical Reference: 3013
Arrangement compliance	14.11 <i>Biosecurity officers</i> must be provided with all reasonable facilities, assistance, and information necessary for the effective performance of their functions or duties or the exercise of their powers under the <i>Biosecurity Act</i> .	<i>Major</i> or <i>critical</i> Reference: 4518
	Note: Assistance includes but is not limited to moving, lifting and sampling <i>goods subject to biosecurity control</i> , as directed by a <i>biosecurity officer</i> to enable <i>inspection</i> or other <i>biosecurity activities</i> to be performed.	
Arrangement compliance	14.12 Information (verbal, electronic or hard copy) provided to the <i>department</i> must be accurate. Note: Civil, criminal, and regulatory penalties apply to giving false or misleading information.	<i>Major</i> or <i>critical</i> Reference: 4519
Arrangement compliance	14.13 <i>Department</i> approved <i>auditors</i> must be permitted to collect evidence of compliance and noncompliance with <i>approved arrangement conditions</i> through actions including the copying of documents and taking of photographs.	<i>Major</i> or <i>critical</i> Reference: 3016
	14.14 A contingency plan must be in place to manage unexpected events that threaten to compromise biosecurity integrity of the <i>approved arrangement site</i> . Unexpected events include:	
	a. appearance of <i>pests</i> or symptoms of <i>disease</i>	a. <i>Major</i>
Arrangement compliance	b. structural damage (due to storms etc.)	b. <i>Major</i>
	c. accident during transit	c. Major
	d. unauthorised removal of <i>goods subject to biosecurity control</i>	d. <i>Major</i>
	e. spillages of goods subject to biosecurity control	e. Major
	f. sudden unavailability of an <i>accredited person</i> .	f. <i>Major</i> Reference: 3009
Notification	14.15 The <i>department</i> must be notified, by email to <u>aa.canberra@awe.gov.au</u> , at least 15 <i>business days</i> prior to any modification to, or closure of, <i>biosecurity areas</i> where <i>goods subject to biosecurity control</i> are stored or treated/processed or otherwise dealt with.	<i>Major</i> or <i>critical</i> Reference: 4520

Table 14B Compliance

КАО	Condition	Noncompliance guide
Arrangement compliance	14.16 <i>Departmental</i> approval must be obtained prior to implementing changes to the location and/or construction of the <i>approved arrangement site</i> or <i>biosecurity area</i> boundaries.	<i>Major</i> Reference: 4024
Notification	14.17 The <i>department</i> must be notified by email to <u>aa.canberra@awe.gov.au</u> of any proposed changes to any of the following:	<i>Major</i> or <i>critical</i> Reference: 4521
	a. The location and/or construction of any part of <i>the approved arrangement site boundary</i>	
	b. The location and/or construction of any part of a <i>biosecurity area</i> boundary	
	c. The location and/or construction of any part of the boundary of any areas within the <i>approved arrangement site boundary</i> that are under the:	
	i. occupancy or control, or	
	ii. shared occupancy or control of any other entities (note that this includes subleasing arrangements)	
	d. The identity of any other entities that:	
	i. occupy or control, or	
	ii. share occupancy or control of any areas within the <i>approved arrangement site boundary</i> (note that this includes subleasing arrangements).	
Notification	14.18 The <i>biosecurity industry participant</i> must notify the <i>department</i> , by email to <u>aa.canberra@awe.gov.au</u> , within 15 <i>business days</i> of becoming aware of any change of status, not previously been notified to the <i>department</i> , of the <i>biosecurity industry participant</i> or their <i>associates</i> relevant to the operation of the <i>approved arrangement</i> in relation to any of the following matters:	<i>Critical</i> Reference: 3012
	a. conviction of an offence or order to pay a pecuniary penalty under the Biosecurity Act 2015, Quarantine Act 1908, Customs Act 1901, the Criminal Code, or the Crimes Act 1914	
	b. debt to the Commonwealth that is more than 28 days overdue under the <i>Biosecurity Act 2015, Quarantine Act 1908, Customs Act 1901, the</i> <i>Criminal Code, or the Crimes Act 1914</i>	
	c. refusal, involuntary suspension, involuntary revocation/cancelation or involuntary variation of an <i>Import Permit, quarantine</i> approved <i>premises,</i> compliance agreement or <i>approved arrangement</i> under the <i>Quarantine Act 1908</i> or the <i>Biosecurity Act 2015</i> .	
Notification	14.19 The <i>biosecurity industry participant</i> must notify the <i>department</i> , by email to <u>aa.canberra@awe.gov.au</u> , within 15 <i>business days</i> of any change in:	<i>Major</i> or <i>critical</i> Reference: 3836
	a. persons in positions responsible for controlling, directing, enforcing, or monitoring people performing <i>biosecurity activities</i> associated with the <i>approved arrangement</i>	
	b. <i>biosecurity industry participant</i> details, including:	
	i. entity name	
	ii. Australian business number or Australian company number	
	iii. postal address	
	iv. email address	
	v. telephone number.	