

## Food import compliance agreement notification

Form approved under section 35A of the Imported Food Control Act 1992

### Section A: General information

#### Purpose of this form

For importers who are signatories to the food import compliance agreement (FICA) to notify the Department of Agriculture, Water and the Environment about:

- 1. Detection of noncompliant food or initiation of a food recall
- 2. Change of authorised personnel or senior management
- 3. Changes to the importer's food safety compliance system
- 4. Changes to the importer's FICA warehouse register
- 5. Changes to the importer's direct delivery arrangements.

The FICA authorised personnel must complete a separate form for each event.

### To complete this form

#### **Electronic**

Save the PDF file to your computer. You need the latest version of Adobe Acrobat Reader to save changes and submit. Download the <u>Adobe Acrobat Reader mobile app</u> for your smartphone or tablet.

#### Manually

Use black or blue pen
Print in BLOCK LETTERS

Mark boxes with a tick or a cross

# Your notification must include

a completed and signed notification form

where relevant, laboratory certificate of analysis for noncompliant food where relevant, current FICA warehouse register and or direct delivery register where relevant, documents to support variation to food safety compliance system.

### **Email your notification**

Imported Food

Department of Agriculture, Water and the Environment

Email fica@agriculture.gov.au

## Section B: Importer

1 Business name (legal entity name)

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7	Ru	siness	hc:	iracc
_	Du.	3111633	auc	11 633

Street address (PO Box will not be accepted)

Suburb/town/city

State

Postcode

### 3 FICA importer contact person

Given name

Family name

Position title

Work phone (include area code)

Mobile phone

**Email** 

4 Purpose of the notification (complete a separate notification for each event)

Detection of noncompliant food or initiation of a food recall (go to section C)

Change of authorised personnel or senior management (go to section D)

Changes to the importer's food safety compliance system (go to section E)

Changes to the importer's FICA warehouse register (go to section F)

Changes to the importer's direct delivery arrangements (go to section G)

## Section C: Detection of noncompliant food or initiation of a food recall

- 5 Date noncompliance was identified (dd/mm/yyyy)
- **6** What category is the food?

Surveillance

Risk

7 Are you proposing to recall this product?

No

Go to question 9

Yes

Go to question 8

8	The recall is:
	Voluntary
	Mandatory
	Reason for recall
9	Provide details of testing conducted on the noncompliant food. Attach laboratory certificates of analysis for microbiological, chemical or contaminant noncompliance.
	Microbial
	Type (for example, Salmonella, E. coli)
	Food standards code
	Chemical
	Type (for example, chlorpyrifos, nitrofurans)
	Food standards code
	roou statiual us coue

Contaminant		
Type (for example, aflatoxins, iodine)		
Food standards code		
Composition		
Type (for example, additives, vitamins)		
Food standards code		

		stions, refer to the original import dec	laration that included the noncom	ppliant food.
	Customs entry number	r		
	Line number (line in th	e import declaration that included the	food)	
	Tarrif code (10 digits)			
	Commercial descriptio	n		
	Supplier code			
	Supplier name			
	Producer code			
	Producer name			
	Country of origin			
	Lot code(s) on the non	compliant food		
11	<b>Current location of</b> Business name	noncompliant food		
	Street address (PO Box	will not be accepted)		
	Suburb/town/city		State	Postcode
12	Intended action on	noncompliant food		
		Destruction		
		Export		
		Treatment		
		Downgrade		
	Provide details of inter	nded action		
13	Has the state or ter	ritory authority been notified?		
	No			
	Yes			

# Section D: Change of authorised personnel or senior management

## 14 Provide details of people whose names are to be added or removed

Person 1	Add a person	Remove a person
Given name		Family name
Position title		
Person 2	Add a person	Remove a person
Given name		Family name
Position title		
Person 3	Add a person	Remove a person
Given name		Family name
Position title		
Provide details o	of people whose names	or roles are to be amended
Previously listed	l as	
Given name		Family name
Position title		
Update listing as	s	
Given name		Family name
Position title		
Person 2	1	
Previously listed	ı as	Famailtean
Given name		Family name
Position title		
Update listing a	s	
Given name		Family name
Position title		

**15** 

Update listing as Given name  Position title  Section E: Changes to the importer's food safety compliance system Has the proposed change been implemented?  No Yes If 'Yes', why did this proceed before the department had conducted a review?  17 Describe the proposed/implemented change to your food safety compliance system. Attach relevant documents.  Summarise the proposed/implemented change to your food safety compliance system.  18 Describe reasons for the proposed/implemented change	
Given name  Position title  Section E: Changes to the importer's food safety compliance system  Has the proposed change been implemented?  No  Yes  If 'Yes', why did this proceed before the department had conducted a review?  17 Describe the proposed/implemented change to your food safety compliance system. Attach relevant documents.  Summarise the proposed/implemented change to your food safety compliance system	
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18 Describe reasons for the proposed/implemented change	
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19 List outcomes expected from the proposed/implemented change	

# Section F: Changes to the importer's FICA warehouse register

20 Provide details of changes to warehousing. Attach your current warehouse register.

Warehouse 1		
Add a warehouse	Remove a warehouse	
Warehouse name		
Street address (PO Box will not be accepted)		
Suburb/town/city	State/territory	Postcode
Contact person		
Given name	Family name	
Position title		
Contact phone (include area code)	Email	
Warehouse 2		
Add a warehouse	Remove a warehouse	
Warehouse name		
Street address (PO Box will not be accepted)		
Suburb/town/city	State/territory	Postcode
Contact person		
Given name	Family name	
Position title		
Contact phone (include area code)	Email	

# Section G: Changes to the importer's direct delivery arrangements

21 Provide details of changes to direct delivery arrangements. Attach your current direct delivery register.

Direct delivery arrangement 1		
Add an arrangement	Remove an arrangement	
Description of food included under the arrangemen	ıt	
Business name		
Street address (PO Box will not be accepted)		
Suburb/town/city	State/territory	Postcode
Contact person		
Given name	Family name	
Position title		
Contact phone (include area code)	Email	
Direct delivery arrangement 2		
Add an arrangement	Remove an arrangement	
Description of food included under the arrangemen	ıt	
Business name		
Street address (PO Box will not be accepted)		
Suburb/town/city	State/territory	Postcode
Contact person		
Given name	Family name	
Position title		

Email

Contact phone (include area code)

## Section H: Importer signature

To be completed by the authorised personnel listed in section B of this notification.	
Signature (typed or electronic)	(dd/mm/yyyy)
Full name	

## Section I: Privacy notice

'Personal information' means any information or opinion about an identified, or reasonably identifiable, individual.

'Sensitive personal information' means any information or opinion about an individual's racial or ethnic origin, political opinion or association, religious beliefs or affiliations, philosophical beliefs, sexual preferences or practices, trade or professional associations and memberships, union membership, criminal record, health or genetic information and biometric information or templates.

The collection of personal information by the Department of Agriculture, Water and the Environment in relation to this form is authorised under the *Imported Food Control Act 1992* for the purposes of notifying the department of a change to the food import compliance agreement (FICA) or of a notifiable event that has occurred under a FICA. If the relevant personal information requested in this form is not provided by you, the department will be unable to verify your compliance with FICA requirements.

Personal information may be disclosed to other Australian agencies, including the Department of Home Affairs, local, state and territory health authorities, persons or organisations where necessary for these purposes, provided the disclosure is consistent with relevant laws, in particular the *Privacy Act 1988*. Your personal information will be used and stored in accordance with the Privacy Principles.

By completing and submitting this form you consent to the collection of all personal information, including sensitive personal information, contained in this form.

See our <u>Privacy Policy</u> web page to learn more about accessing or correcting personal information or making a complaint. Alternatively, telephone the department on +61 2 6272 3933.

Office use only (FICA officer)
Actioned by
Date (dd/mm/yyyy)
Comments
Has the importer provided adequate details?
No
Yes
Has the importer taken adequate and effective action?
No
Yes
Has the importer proposed appropriate action for dealing with the noncompliant food?
No
Yes
Has the importer taken appropriate action where noncompliant food has been released?
No
Yes
Is further action required by Canberra?
No
Yes
Office use only (Canberra)
Actioned by
Date (dd/mm/yyyy)
Comments