

Australian Government

Department of Agriculture, Fisheries and Forestry

REFERENCE

Plant Exports Management System (PEMS) External Executive User Guide

In this document

This document contains the following topics. Plant Exports Management System Overview......5 Conventions used in this user guide7

3.5 RFP lines (view all containers)	21
Viewing container approvals	21
3.6 Inspections	22
3.7 Related calibration records	23
3.8 Time Entry	25
3.9 Downloading the RFP activity report (Establishment executive only)	27
Summary report	27
Detailed report (Establishment executive only)	28
3.10 View import permits	
3.11 Communications	32
Attachments	32
Correspondence	32
Attaching documents	33
3.12 Service Request	
Request to Authorise RFP	37
Service Request – Re-submission process for all request types	
Issuance of EX188 Certificates	41
Issuance of ITCT Calibration Certificate	42
Withdraw RFP Authorisation Request	44
3.13 Actions – Container Report (Establishment executive only)	47
3.14 View comments on an RFP record	48
4 Search Functions	49
4.1 Inspection Search - Establishment Executive only	49
Opening the inspection search page	49
Conducting a simple inspection search	50
Selecting inspection records from search results	51
4.2 Calibration Search – Establishment Executive only	52
Opening the Calibration search page	52
Selecting calibration records from search results	53
5 Viewing Inspection Records	54
5.1 Opening an inspection record	54
Download inspection report	56
5.2 Opening an inspection record from the RFP tab	58
5.3 Opening a calibration record	59
Add/Remove RFP to Onshore Cold Treatment (OSCT) record (Establishment Execu	utive only) 61
Download calibration certificate	62
China Calibration Certificates	64
Document information	65
Version history	65

Purpose of this document

This guide includes the following step-by-step instructions for external executive user roles when using PEMS, and:

- provides a brief overview of PEMS
- outlines how to get started in PEMS
- explains how to make changes to your profile
- explains how to search for inspections and calibration records in PEMS
- explains how to attach pre-inspection documentation
- explains how to view RFPs and associated tabs
- explains how to request authorisation
- explains how to download inspection reports
- explains how to view attached communication to the record.

<u>NOTE:</u> Records created in PEMS are viewable by all users who have been associated to that record including exporters, establishments, EDI users and any AO that is part of or has joined the inspection.

Any documents attached in PEMS by an Authorised Officer or by an external executive are viewable by all parties, and by the department, for the purpose of completing and assessing the record for approval, export and audit.

All users are bound by the PEMS terms and conditions and must not use or disclose information, which is considered confidential, for any purpose other than for the purpose for which it was provided.

External Executive roles

Establishment Executive

If your business is a registered establishment then you should apply for the *Establishment executive* role in PEMS.

As an Establishment Executive, you can use PEMS to:

- search for and view any RFPs or inspections, and any related calibrations, completed at your establishment, that have been recorded in PEMS
- download container reports and activity reports for any inspections completed at your establishment, that have been recorded in PEMS
- access the calibration certificate; and download the approved electronic certificate with signature and stamp.

To apply for this role, you must be listed in department's Establishment Register (ER) database as a person who manages and controls the export registered establishment.

If you are involved with a number of registered establishments, you can apply for PEMS access for one of these establishments and then email <u>pems@awe.gov.au</u> to request the PEMS admin to add any additional establishments to your profile.

This request will be approved provided appropriate evidence of the relationship between the individual and establishments is given. This email must contain documentation with the company's letterhead stating the user is listed in management or in control of the company and therefore the company authorises this access to be given. The letter must also contain all the establishment names and numbers that need to be linked to the profile.

! If you are eligible for an external executive role, but already have an Authorised officer (AO) profile in PEMS then you will have to provide a different email address as the two roles cannot overlap in PEMS.

Exporters or EDI users

Exporters or EDI users who send RFP authorisation requests to the department will need to select this as their role in PEMS.

The Exporter role should only be requested when you are associated to one entity only.

Where you operate across more than one entity you should request the EDI user role and provide your EDI number (provided when you signed up to use EXDOC).

As an Exporter or EDI user, you can use PEMS to:

- create an RFP extract to attach pre-and post-inspection documentation
- attach pre or post inspection documentation to an RFP
- view all inspections created including submitted, cancelled, and withdrawn to have an oversight of AO performance
- access the calibration certificate; and download the approved electronic calibration certificate with signature and stamp.

Note: You can request more than one executive role. So, you can hold both an establishment executive and EDI user/Exporter roles in PEMS. Where we cannot readily establish the legitimacy of the role requested, we may request further evidence.

AO	Authorised Officer
BVI	Bulk Vessel Inspection
ER	Establishment Register
EXDOC	Department of Agriculture, Fisheries and Forestry Electronic Documentation System
IMO	International Maritime Organisation
ІТСТ	In-transit cold treatment
Micor	Manual of Importing Country Requirements
OSCT	Onshore cold treatment
PEMS	Plant Exports Management System
QSR	Quality System Recognition
RFP	Request for Permit
VHT	Vapor Heat Treatment

Acronyms and abbreviations

Plant Exports Management System Overview

What is PEMS and what does it do?

The Plant Exports Management System (PEMS) is a web-based IT system that:

- automatically extracts relevant details from the RFP in EXDOC and establishment details in the Establishment Register (ER)
- allows inspection AOs to enter and submit inspection results, calibration records, and any supporting documentation to the department for the issuance of phytosanitary certification and other government documentation to exporters
- allows exporters and EDI users to view their RFPs in PEMS and upload supporting documentation directly into the system post inspection, for inspections recorded in PEMS
- allows export registered establishments to view and download inspection reports from all inspections that were conducted at their establishment and recorded in PEMS
- centralises and stores all plant export inspection records and supporting documentation, making record keeping easier and accessing these records faster
- automatically validates AO competencies and inspection data to improve the accuracy and quality of inspection and calibration records
- automatically calculates inspection expiration dates
- works on a range of devices including desktop computers, laptops, and mobile devices, such as mobile phones, a tablet or iPad
- includes an offline mode so AOs can record inspection data even when there is no internet / network connection at the inspection location
- is available 24 hours a day, seven days a week.

Interactions with EXDOC and ER

PEMS has been designed to improve efficiency and accuracy in completing inspection or calibration records by reducing manual transcription and eliminating data duplication. PEMS achieves this by automatically extracting relevant details from the RFP in EXDOC and establishment details in the Establishment Register (ER).

Conventions used in this user guide

This guide uses several conventions to explain how to use PEMS.

The guide uses a series of descriptions and screenshots to describe how to perform certain functions in PEMS. A description is positioned directly above the image/screenshot being described.

When discussing a specific field or button in PEMS, this user guide will write the field or button name in bold along with a number in superscript, for example:

Field Name¹

The number in superscript refers to a numbered arrow pointing to the button or field on the screenshot being discussed. The arrow will look like the following:



If a range of fields or columns are being discussed or referred to in the text, they will be identified on the screenshot by a box with a numbered arrow pointing at it, for example:



Key points will be presented in information boxes, for example:

Key information is presented here.

PEMS functions described in this user guide are only relevant to individuals requesting for Establishment Executive Role in PEMS.

Conventions used in PEMS

If you decide you would like to exit a window at any time, you can click **Close¹** or click **Exit (X)²**.

Attachment	X
Outcome*	2
Accepted	T
Comments*	
Valid	
	1 Close

Abiding by instructional material

This user guide provides instructions for using the PEMS system. Establishment executives or Exporters or EDI users must perform their tasks consistent with all approved instructional material provided by the department.

All users are bound by the PEMS terms and conditions and must not use or disclose information, which is considered confidential information, for any purpose other than for the purpose for which it was provided.

1 Getting Started

To help you get started in using PEMS, this section provides information on:

- how to login
- the PEMS menu and homepage
- how to manage your PEMS user profile.

1.1 Accessing and registering for PEMS

Persons responsible for the management and control of export registered establishments, as listed in ER, can access PEMS to view RFPs associated with their establishment. PEMS can also be accessed by all exporters or EDI users who send RFP authorisation requests to the department.

Once you have successfully registered as a PEMS user (see the <u>How to register for PEMS</u> factsheet), and the administrator has enabled your account, PEMS will automatically identify you and provide you with the appropriate level of access.

1.2 Logging into PEMS

To access PEMS, go to: <u>https://online.agriculture.gov.au/selfservice</u>

When the PEMS login screen displays, enter your User Login¹ and Password².

If you agree to the 'terms of use' select the I accept the terms of use³ checkbox. Click Log in⁴.

Australian Government
Welcome to the Department of Agriculture, Fisheries and Forestry
1 User Login Password 2 3 • • • • • • • • • • • • • • • • • • •
If you forget your password, click Forgotten Password? ⁵ link and follow the prompts.
Remember you are responsible for maintaining the confidentiality of your PEMS user login and password.

The PEMS self-service page will display.

Click the **PEMS¹** button to enter the PEMS homepage.

Welcome to the Department of Agriculture, Fisheries and Forestry

Services		
PEMS	1	
Doquest Accore		

Once you have signed in, the PEMS homepage will display. On the homepage, you will see the PEMS menu bar.

1.3 PEMS menu bar

PEMS menu bar will display:

- Home¹ search inspections and RFPs
- Search inspections² search for an inspection record (this tile and function is not available for Exporter and EDI profile users)
- Search RFPs³ search for an RFP
- Search Calibrations⁴ search for calibrations (this tile and function is not available for Exporter and EDI profile users)
- User Profile⁵ view or change your personal details
- Log Out⁶ log out of PEMS.

The below image is for Establishment user.



1.4 Search functions

The PEMS homepage will display a **button**¹ for each search function you are accredited to perform. *The below image is for Exporter/EDI user.*



1.5 Managing your PEMS profile

To view or edit your PEMS profile, click **User Profile¹** on the PEMS menu bar.

Home				PEMS-DEV Estab-Executive	٢
Plant	Exports Mana	gement System		1	
Se	earch inspections	Search RFPs	Search calibrations		
	Q	٩	Q		
	* ALAS A				

The *My Profile* page will display.

Your Personal details¹, Authorised officer details² and PEMS roles³ will be displayed.

You can change your personal details by clicking **Change**⁴ under the personal details section. You cannot change information in the AO details and PEMS roles sections.

The **Establishments⁵** show what establishment name and numbers are linked to your profile.

Click **Home**⁶ on the top menu bar to return to the PEMS homepage.



If you choose to change your personal details, the *Personal Details* window will display.

You can edit all fields in this window, except the **Name¹**, **Date of Birth²** and **Email³** fields. To make changes to your personal details, select the applicable information from the drop-down lists or enter information into the appropriate free text fields.

Personal Details - PEMS-DEV Estab-Executive	×
Title*	
Mrs	~
First name*	
PEMS-DEV	
Family name*	
Estab-Executive	_ 1
Middle name/s	
Preferred name	_
Date Of Birth	
	2
Phone number	
044444444	
Mobile number*	_
044444444	
Email *	
eqweqwe1128@xyz.com	3
Address Line 1*	
18	
Address Line 2	_
MARCUS CLARKE	
Suburb *	
CITY	
State *	_
Australian Capital Territory	<u>~</u>
Postcode*	_
2601	
Close Sa	ve 4

Click **Save**⁴ to save any changes to your personal details.

PEMS will display an acknowledgement message stating that **your personal details have been updated**¹.

My Profile	
Your personal details	have been updated.
Personal details Char	nge
User ID	AAABBB
Title	Mr
First name	AAABBB
Family name	KKK
Other names	
Phone	(02) 6272 3478
Mobile	
Email	aaabbb@123.com
Address Line one	SDS
Address Line Two	FDS
Suburb	ACT
State	ACT
Postcode	2471

2 Pre-inspection documentation

There is the ability to attach pre-inspection documents on the RFP attachments section. This allows for the AO to view this information when they create the inspection record in PEMS.

This process will also allow you to create an RFP extract in order to attach any manual inspection or calibration records, used only when an exception applies, so that you can request authorisation through the Communications Workflow (see 3.12 Service Request)

Click Search RFPs¹.



Enter the **RFP number¹** and click **Search²**.

Home	tranche test2	٩
Search Requests For Permit		
2203736 1 Enter RFP number. Search 2		

PEMS will verify that the RFP is associated to your profile and automatically create an RFP extract from the information in EXDOC. As there is only one search result the record will automatically open.

Click on **Add**¹ to open the Attachment section.

Home					tranche test2	٢
Request For Permit 2	2203736 (v1) C	Open		Req	uired fields denoted by	/ *
Import Attachments Add No attachments. Correspondence	Inspections		[©] Time Entry	Communications	C Actions -	

3 Viewing RFPs

This section guides you through the process for viewing RFPs in PEMS and provides step by step instructions for:

- Search RFP
- RFP tabs
- RFP details
- RFP lines (view all containers)
- import permit details
- inspection history
- viewing and recording attachments and correspondences under communications
- actions (view container report).

3.1 RFP Search

PEMS RFP search allows you to search for any RFP records associated with your establishment, where the inspection was recorded in PEMS. This section assumes that the inspection has been commenced or completed by the AO. All information is provided to External Executives in **Read Only** format.

Opening the RFP search page

To start an RFP record search, click on the Search RFPs¹ button on the PEMS homepage.

The below image is for Establishment user. Exporter/EDI user profiles will only have the Search RFP tile.

Home				PEMS-DEV Estab-Executive	٢
Plan	t Exports Mana	gement System			
S	earch inspections	Search RFPs	Search calibrations		
	٩	Q	Q		
AREA					
	X ZUN SI				

The Search Requests For Permit page will display.

You can perform a search for the RFP record by entering **RFP number¹** and clicking **Search²**. Click **Reset³** to clear or reset the search criteria.

	Home	AAABBB KKK	¢
	Search Requests For Permit		
	Enter RFP number.		
2	Search Reset 3		
			_
	If PEMS does not find records matching search criteria, it will display a messag 'No search results'.	e	

Selecting RFP records from search results

After a search has been entered, PEMS will display the **RFP record**¹ that matches the supplied search criteria.

If the search result displays one record, that record will be opened automatically. Click **Open**² beside the appropriate RFP record to view the record.

Click **Reset**³ to clear or reset the search criteria.

	Searc	h Requests For Pe	ermit					
	40329							
	Enter RFP r Search Search	Reset 3 results (1)						
	Number	Establishment (number) name	Start date	Exporter	Туре	Status	Country	Actions
	0040329	(2011) BIOSTARCH PTY LTD		AAA DEPARTMENTAL TEST EXPORTER	Grains	Open	MALDIVES	Open
/								

3.2 Opening an RFP record

To open an RFP record, first follow the instructions provided in <u>Section 3.1 RFP search</u>. From the search results, click **Open¹** beside the record you want to view.

Home						AA	ABBB KKK	Q
Searc	h Requests For Pe	rmit						
40329								
Enter RFP nu	Reset							
Search r	esults (1)							
Number	Establishment (number) name	Start date	Exporter	Туре	Status	Country	Actions	
0040329	(2011) BIOSTARCH PTY LTD		AAA DEPARTMENTAL TEST EXPORTER	Grains	Open	MALDIVES	Open	1

Once an RFP record has been opened, it will display:

- summary details of the **RFP¹** extracted from EXDOC
- Inspections² associated with the RFP
- Calibration³ associated with the RFP
- Time Entry⁴ time summary (carried from inspection record)
- attachments and correspondence for the RFP under Communications⁵
- Service Request, to request authorisation for Requests For Permit (RFPs), and the issuance of intransit cold treatment (ITCT) calibration certificates and declaration and certificate as to condition (EX188)
- Actions⁷ to download the container report.

Home	quest Fo	r Permit	2210682 (v2) 0	Dpen			Establis	shment Executive2 quired fields denoted by
6	RFP	Inspections	.i Calibration	③ Time Entry	€ Co	mmunications	Service Request	C Actions -
Sumr Esta	mary ablishment num Destination cou Commodity t Last refres Departing pl Departing o Freight t	2 ber 5462 trty UNITED Al ype Grains hed 01/11/2021 ace late 20/10/2021 ype Sea	RAB EMIRATES 14:27 1 00:00	4	Establishi Exp	ment name EXPORT CASINO I orter name PEMS TE	COMPANY PTY LTI NSW 2346 AM	D 18 MAKER PLACE
Line	Commodity	End use	No. of packages	Package type	Net weight	Unit	Actions	
1	OATS	GC	854	BAGS	21.5	METRIC TONNE	Open Vie	w containers
Impor No impo Comr	rt permits ort permits. ments							

This is a CONTROLLED document. Any documents appearing in paper form are not controlled and should be checked against the IML version prior to use.

3.3 RFP Details

The RFP tab displays a **Summary**¹ of the RFP information extracted from the RFP in EXDOC; subject to the following conditions:

- 1. the RFP must be in INIT or FINL status in EXDOC
- 2. the RFP must belong to a Grain or Horticulture consignment.

	H	ome							Establishi	ment Executive2	ڻ
	F	Request	For F	Permit 21	98680 (v1) Op	en			Requi	red fields denoted b	y *
		& RFP		nspections	🔡 Calibration	③ Time Entry	& Communicatio	ns	Service Request	C Actions -	
	s	ummary									
1		Establishment Destination	number country	5462 CHINA Grains			Establishment name	EXPORT CASINO	COMPANY PTY LTD 1 NSW 2346	8 MAKER PLACE	
		Last re Departir	efreshed ng place	27/09/2019 14:58 FREMANTLE			Exporter name	Lonix	EXFORTER 0335 TH	10 OLOHON	
		Depart Frei	ing date ght type	15/08/2019 00:00 Sea							

3.4 Refresh from EXDOC

Once extracted into PEMS, the record can be updated by clicking on the **Refresh from EXDOC**¹ button.

The refresh will update containers, treatment information and import permits that may have been added/changed in EXDOC since the RFP was extracted into PEMS. Containers and import permits can be updated in PEMS anytime until the RFP is closed in PEMS.

Home							Es	tablishment Executive2	٢
Rec	quest Fo	or Pern	nit 2210682	(v2) Open				Required fields denoted b	y *
ہ Sumr	RFP	🔳 Inspecti	ons 🏦 Calil	oration ③ Time E	ntry 📞 (Communicatio	ns Z Servic Reques	t Container Report Refresh from EXDOO	
Requ	ablishment nu Destination co Commodity Last refre Departing Departing Freight	mber 5462 untry UNITE type Grains shed 01/11/ blace date 20/10/ type Sea	ED ARAB EMIRATES 2021 14:27 2021 00:00 1) View all containers		Establis	hment name	EXPORT COMPANY PT CASINO NSW 2346 PEMS TEAM	Y LTD 18 MAKER PLACE	
Line	Commodity	End us	e No. of package	s Package type	Net weight	Unit	Actions		
1	OATS	GC	854	BAGS	21.5	METRIC	TONNE Open	View containers	
Impo	rt permits								
No impo	ort permits.								
Com	ments								
No com	ment.								_

3.5 RFP lines (view all containers)

Viewing container approvals

PEMS allows you to access empty container approvals associated with an RFP.

Once an RFP for Grain and Plant Product inspection is available in PEMS, you can view the approval status of the containers by clicking on **View all containers**¹ under the RFP tab or **View containers**² for the RFP line. PEMS will display the containers and their results in a new window.

lome									AAABBB KKH	< (
Rec	quest Fo	or Permit 0040	0329 (v	1) Open				Red	quired fields denoted	by *	
	§ RFP	A Import Permits	🗐 Ins	pections	(9) Time Entry Communications				C Actions 🗸		
Sumi	mary										
r Requ Line	Destination cou Commodity to Last refres Jest for period Commodity	ntry MALDIVES type Grains hed 17/10/2018 09:54 mit lines (4) View all cor	ntainers End use	No. of packages	Exp Package type	S orter name A Net weight	TREET BALLAR	AT VIC 335 ITAL TEST Actions	0 EXPORTER		
r Requ Line	Destination cou Commodity Last refres Jest for peri Commodity OKRA SEED	ntry MALDIVES type Grains hed 17/10/2018 09:54 nit lines (4) view all cor	ntainers End use GS	No. of packages	Exp Package type CARTONS	Net weight	ITREET BALLAR. AA DEPARTMEN Unit KILOGRAM	AT VIC 335 ITAL TEST Actions Open	0 EXPORTER View containers		
Requ Line	Destination cou Commodity Last refres uest for peri Commodity OKRA SEED AGERATUM H	ntry MALDIVES type Grains hed 17/10/2018 09:54 mit lines (4) view all cor	End use GS GS	No. of packages	Exp Package type CARTONS CARTONS	Net weight 11 12	Unit Kilogram	ACTION 335 ITAL TEST Actions Open Open	0 EXPORTER View containers View containers		
Requ Line	Destination cou Commodity Last refres Jest for peri Commodity OKRA SEED AGERATUM H ALCEA ROSE	ntry MALDIVES type Grains hed 17/10/2018 09:54 mit lines (4) View all cor IOUSTONIANUM SEED A SEED	ntainers End use GS GS GS	No. of packages	Exp Package type CARTONS CARTONS CARTONS	Net weight 11 12 11	ITREET BALLAR. AA DEPARTMEN Unit KILOGRAM KILOGRAM	AT VIC 335 ITAL TEST Actions Open Open Open	0 EXPORTER View containers View containers View containers		

The *Containers* pop-up window (below) will list all the containers from the Grain and Plant Product inspection record and the RFP, irrespective of their approval being recorded in PEMS. It will display the inspection Level (Consumable or Non-consumable), Result (Pass or Fail), Expiry date and whether the container has been Used for exporting the goods. You can click **Show**¹ to view the details of any errors for containers highlighted in Red.

Click Close².

Filter containers								Clear
Number	Inspection	Line	Level	Result	Expiry	Used	Calibration	Errors
CONT123456	Open	1, 5, 3	Consumable	Pass	13/12/2018	Yes		Show 1
CONT123457	Open	2	Consumable	Pass	18/11/2018	<u>Yes</u>		Show
								Close

8	PEMS will fetch the latest inspection result for each container. If a container inspection has not been recorded in PEMS, the container will be displayed in red with the message 'The container has no inspection'.
	The expiry date will only be populated for those containers where the result is 'Pass' and the inspection status is 'Completed'.
	If any of the values in the pop-up window do not satisfy the container approval requirements, those values will be highlighted in RED and appropriate messages can be seen by clicking the 'Show' button.

3.6 Inspections

Each RFP extracted from EXDOC can have one or more **Related inspections**¹ listed under the Inspections tab. However, there can only be one active inspection record listed under an open RFP at any time. Each time the RFP is reloaded from EXDOC, the new inspection record will correspond with a new RFP version number.

Home						Esta	blishmen	t Executive2
Reque	st For P	ermit 22	210140 (v1) O	pen			Required f	ields denoted by *
& RFP	II In	spections	🔡 Calibration	(© Time E	intry Communications	s <u>A</u> Service Request		C Actions -
Related in	spections	(2)						
Туре	Status	RFP version	Inspection version	Start date	Location	Authorised officers	Actions	
Horticulture	Completed	1	2	30/09/2021	EXPORT COMPANY PTY LTD	Authorised Officer	Open	Comments
Horticulture	Completed	1	1	<u>30/09/2021</u>	EXPORT COMPANY PTY LTD	Authorised Officer	Open	Comments

You can **Open²** any inspection record related to the RFP from this page.

3.7 Related calibration records

Each RFP extracted from EXDOC can have one or more **Related calibration records**¹ listed under the Calibration tab.

You can **Open²** any calibration record related to the RFP from this page. However, there can only be one active calibration record against the container number at any time.

		Home					Establist	nment Executive2	٢
		Reque	est For Permit 22	Required fields denoted b					
		& RFP	Inspections	🏦 Calibration	Time Entry	Communications	Service Request	C Actions -	
1		Related o	calibration records (2)						_
		Container	Туре	Status	Calibration version	Date	Actions		
	"	NA	Supervision of VHT	Completed	2	30/09/2021	Open 2	its	
		<u>NA</u>	Supervision of VHT	Completed	1	<u>30/09/2021</u>	Open Com	ments	

The Generic Calibration page displays and show the following sections:

- **RFP details**¹ populated based on the RFP information extracted from EXDOC.
- **Calibration details**² allows you to view the container clock has been set to GMT, the recorder serial number, calibration date, container details and AO who calibrated the container.
- Loading details³ allows you to view the pulp temperatures and seal details.
- Readings⁴ allows you to view the sensor readings and sealed date and time.
- Pre-cooling temperatures⁵ allows you to view the pre-cooling temperatures that were recorded.
- **Comments**⁶ if applicable, allows you to view comments regarding the calibration.

	tion		Time	Entry		\$.0	Communication			C Actio	ons▼
FP details											
RFP numb Establishment numb Count Phytosanita	er 0042307 er 0088 ry FRANCE ry 1234567	, ,				Estab	lishment name Exporter name	EXDOC I TESTING	DAIRY TEST	ESTABLISHN NUMBER	1ENT
alibration details	6					Loading	details				
Clock set to GM Establishment numb Establishment nam Calibration Da Container numb	AT Yes er 0088 ne EXDOC te 13/05/20 er NHJY13	DAIRY TEST 119 21332	ESTABLISH	MENT		Establis Establ Pulp Pulp Pulp	hment number lishment name temperature 1 temperature 2 temperature 3	0088 EXDOC I 2.2 2.3 2.4	DAIRY TEST	ESTABLISHN	1ENT
Recorder serial numb Calibration A	er 369 O PEMS-D	EV External-A	.0			Sealed	I date and time Loading AO	13/05/20 PEMS-D	19 16:35 EV External-A	AO	
Sensor	ID	First		Seco	nd		Correction			Probe	
1	1	0.0		0.0			0.0				
2	2	0.0		0.0			0.0				
	3	0.0		0.0			0.0				
3											
re-cooling temp	eratures							40.	44	40	40
re-cooling tempo 01: 1.2 02: 1.3 14: 15:	eratures 03: 1.1 16:	04: 1.1 17:	05: 1.2 18:	06: 19:	07: 20:	08: 21:	09: 22:	10:	11:	12:	13:

3.8 Time Entry

The RFP **Time Entry**¹ page will display a combined list of each **Time entry**² from all inspection records relating to the RFP. Click **Open**³ on the time entry you want to view.

	Home					Establish	ment Executive2	ల
	Request F	or Permit 221	Required fields deno					
	Ø RFP		Ealibration	Calibration O Time Entry Communications			C Actions -	
2	Time entry (2)							_
	User	Source	RFP version	Date	Start - end time	Invoice	Actions	
,	Authorised Officer	Calibration		16/09/2021	11:00 - 11:57		Open 3	
	Authorised Officer	Inspection		16/09/2021	11:00 - 11:55		Open	

The *Time Entry* window will display.

You can view the applicable User¹, Activity², Activity date³, Activity time⁴ and Comments⁵.

	Time Entry	×
	User*	
1	PEMS-DEV Internal-AO	•
,	Activity*	
2	Inspection	
	Activity date*	
3	16/04/2019	Ħ
	Start time* 4 End time*	
	08:30 09:00	
	Comments	
5		
		10
		Close

PEMS will update the RFP **Time summary**¹ as more time entries are included on the RFP record. It will aggregate time entries from inspections and RFPs, and automatically calculate overtime to support invoicing activities for departmental AOs.

	Home						Establishmen	it Executive2 🕚
	Request F	For Permit 221	0051 (v1) Clo	sed with Export			Required	fields denoted by *
	𝔅 RFP	Inspections	👬 Calibration	③ Time Entry	📞 Communicat	ions	Service Request	C Actions -
	Time entry (2)							
	User	Source	RFP version	Date	Start - en	d time	Invoice	Actions
	Authorised Officer	Calibration		16/09/2021	11:00 - 11:	57		Open
M	Authorised Officer	Inspection		16/09/2021	11:00 - 11:	55		Open
	Time summar	Y Detailed report Summa	ry report					
	Authorised officer	Fee fo	r service (FFS)	WDC	WDNC	WENC	Non-chargeable	
/	Authorised Officer						1:52	
	Total						1:52	

3.9 Downloading the RFP activity report (Establishment executive only)

Once time entries have been added to the RFP record, or related inspection records, you can download an RFP activity report (PDF or RTF format) that captures the time recorded for all activities undertaken in relation to the RFP. PEMS allows you to download two types of activity reports—a summary report or a detailed report.

Summary report

The summary report is an extract of the RFP record's time summary section and will display the time recorded against each activity for all AOs assigned to the RFP record. To download a summary report, click the RFP **Time Entry**¹ tab and then click **Summary report**² under the RFP Time summary section.

Home					Establist	nment Executive2
Request F	or Permit 221	10051 (v1) Clos	sed port		Requ	uired fields denoted by *
<i>⊗</i> RFP	Inspections	🔡 Calibration	O Time Entry	Communications	Service Request	🖸 Actions 🗸
Time entry (2)						
User	Source	RFP version	Date	Start - end time	Invoice	Actions
Authorised Officer	Calibration		16/09/2021	11:00 - 11:57		Open
Authorised Officer	Inspectio 2		16/09/2021	11:00 - 11:55		Open
Time summary	Detailed report Summa	ry report				
Authorised officer	Fee fo	r service (FFS)	WDC	WDNC WENC	Non-charge	eable
Authorised Officer					1:52	
Total					1:52	

A Summary Report window will display.

Select either PDF or RTF for the **Report format**¹ and click **Download**².

i Governi it of Agric Resource		Summary Report		×	orts	Mana
tions	ого 1	Report format				PEMS-
ntai	ner Ir					Requ
ion		Autionsed Officers	O Time Entry			

The *Activity Report* window will download onto your device. You can save or print the report for your records.

and the second s		Activity Department of Agriculture, W	Report ater and the Environm	nent		Page: 1/1
Australian Government						
RFP number	221	0878				
Establishment Name Establishment Number	EXF 546	PORT COMPANY PTY LTD 2				
Establishment Number						
Activity: Inspection						
User FFS Vendor Test3 0:00	WDC 0:00	WDNC 0:00	0:00	WENC	Non-Chargeable 1:00	
				FFS-Fee For Ser	Keys vice.	
				WDC-Week Day	Continuous.	
				WDNC-Week Day	Non-Continuous.	
				WENC-Week-End	Non-Continuous.	
					Print Date : 15-11-20	021 13:51

Detailed report (Establishment executive only)

The detailed report function allows you to select report parameters to be displayed on the report for specific activities performed in relation to the RFP. To download a detailed report, click the RFP Time **Entry**¹ tab and then click Detailed **report**² under the RFP Time summary section.

Home					Establis	hment Executive2
Request F	or Permit 22	2 10878 (v1) O	pen 1		Reg	uired fields denoted by *
& RFP	Inspections	🔡 Calibration	Time Entry	Communications	Service Request	C Actions -
Time entry (1)						
User	Source	RFP version	Date	Start - end time	Invoice	Actions
Vendor Test3	ction 2		10/11/2021	12:30 - 13:30		Open
Time summary	Detailed report Sum	mary report				
Authorised officer	Fee	for service (FFS)	WDC	WDNC V	VENC Non-charg	eable
Vendor Test3					1:00	
Total					1:00	

The Activity Report window will display.

You can choose to enter specific report parameters as necessary by:

- selecting a Start date and End date¹
- selecting an **Activity**² type
- selecting a User³
- entering an Invoice number⁴
- selecting one or more Show these columns on the **report**⁵ checkboxes.

Alternatively, you can leave the report parameters blank. Select a **Report format**⁶ (either PDF or RTF).

Once all relevant parameters are entered, click **Download**⁷.

Activity Report	1			×
Start date	End da	ate		
Activity 2				
				T
User 3				
				T
Invoice number 4				
				•
Show these columns on the report 5				P
🖉 User 🖉 Activity 📝 Activity date	Start time	End time	Fee for service	p
Report format 6				
PDF				•
				r
			Close Down	load 7

An Activity Report will be downloaded onto your device.

You can save or print the detailed activity report for your records.

		Det Dep	Activit	y Report	d the Environ	ment		Page: 1/1
Australian Government			-					
RFP number	221	10878						
Establishment Name	EX	PORT COMPAN	IY PTY LTD					
Establishment Number	546	62						
User Activity Activity Date	Start Time	End Time	Invoice	FFS	WDC	WDNC	WENC	Non-Chargeable
Vendor Tests Inspection 10/11/2021	12.30	13.30	TOTAL	0:00	0:00	0:00	0:00	1:00
					EES	Foo For Sorvio	Keys	
					-FF-3-	Week Dev Ce	ntinueus	
					WDC	-Week Day Co	Intinuous.	10
					WEN	C Week End No	n Continuous	15.
					WEN	C-Week-End No	n-conunuous.	
							Print Date : 1	5-11-2021 13:46

3.10 View import permits

Where an importing country requires an exporter to have an import permit, this will be reflected in EXDOC. Import permit numbers, which are provided by the exporter in EXDOC, will be transferred automatically into PEMS.

Import permit numbers will be listed under the Import Permits tab, where you can view the details of the import permit. The import permit number can also be viewed on the Inspections page of PEMS.

Select the **Import Permits**¹ tab and click **Open**² to view detailed comments beside the relevant import permit listed.

	Home							Esta	ablishment Executive2	٢
	Req	uest For F	Permit 2	198680 (v1)) Open				Required fields denoted by	y *
	81	RFP 🔳	nspections	🕂 Calibration	© Time Entry	📞 Communi	cations	Service Request	C Actions -	
	Summ	ary								
	Estab De	olishment number estination country Commodity type Last refreshed Departing place Departing date Freight type	5462 CHINA Grains 27/09/2019 14 FREMANTLE 15/08/2019 00 Sea	:58 :00		Establishment na Exporter na	ame EXPOR CASINO ame TESTIN	RT COMPANY PTY O NSW 2346 IG EXPORTER 03	Y LTD 18 MAKER PLACE	
	Reque	est for permit l	ines (2) Vie	w all containers						
	Line	Commodity	End use	No. of packages	Package type	Net weight	Unit	Actions		
	1	WHEAT	GC	2	CONTAINERS	150	M/TONS	Open Vi	ew containers	
	2	BARLEY	GC	2	CONTAINERS	150	M/TONS	Open Vi	ew containers	
	Import	permits (1)								
-/	Number	r		Is	ssued	Comment	5	Act	tions	
ľ	PB0018	0055555554		1	5/04/2019			C	Open 2	
	Comm	ients								
	No comm	ent.								_

3.11 Communications

The RFP Communications page will display a combined list of all attached files relating to the RFP. This includes all files attached under the related inspection and calibration records.



Attachments

To view the outcome and comments relating to an attachment select **Communications**¹ and click **Open**².

Click **Download**³ to view the attached document.

Home						Establishment Executive2
Horticulture Ins	spection Comp	oleted 30/09/2	2021		_	Required fields denoted by ³
nspection ID - H621686					1	
Inspection	L Authorised	Officers	Time Entry	٠.	Communications	🖸 Actions -
Attachments (1) Add						
Name	Document Type	Source	Updated	Outcome	Reviewed by	Actions
2018-10-03 11.30.47.jpg	Import Permit	Inspection	30/09/2021 22:18	Accepted	Authorised Office	Open Download
Correspondence						3
No correspondence.						

Correspondence

To view the comments relating to the correspondence select **Communications**¹ and click **Open**² under the correspondence section.

Hom	e									TAU	18 ES	TB Exe Testing	٢
Re	equest	t For Permi	t 219	7658 (v1)) Closed with	iout Exp	ort	1			Require	ed fields denoted by	y *
	Ø RFP	Inspection:	8	: Calibration	() Time	Entry	¢.c	ommunications		Service Request		🗹 Actions 🗸	
Atta	achment	S (1) Add											
Nan	ne	Document Type		Source	RFP Version	Updated		Outcome	Reviev	ved by	Action	\$	
IMG	6_8738.JPG	Area Freedom Ce	rtificate	Inspection		03/07/20	19 13:29	Accepted	PemsE	xt200 TEST	Oper	n Download	
С	orrespor	ndence (1)											
5	Subject	Туре	RFP Vers	ion	Created			Created by				Actions	
т	ESTING	Email	1		19/06/2019 11	1:59		PEMS-DEV Inte	ernal-AC	>	2	Open	

Attaching documents

The RFP **Communications**¹ tab will display a list of all attached files relating to the RFP. This includes all files attached under the related inspection records.

You can attach files to the RFP by clicking **Add**² under the attachments section.

Request	For Permit	2210682 (v2) Op	en	1		Establishn Requir	nent Executive2
& RFP	Inspections	II Calibration	O Time Entry	Communications	<mark>.</mark>	rvice uest	C Actions -
Name container.pdf	Document Type TEST	Source RFP Vers	ion Updated 03/11/2021 13	Outcome F	Reviewed by Yendor Test3	Actions Open	Download
Corresponde	e.						

The Attachment window will display.

Click **Choose File**¹ and a file browser will display to allow you to search and select the relevant file from your device. You can attach Microsoft Word, PDF and image files to the RFP. Emails will need to be saved as a PDF before attaching to the RFP. The maximum file size permitted for each file is 9MB.

Once selected, the file will appear in the **File input**² field.

Select the **Document type³** based on the check boxes provided. Where you have scanned more than one document into a single PDF, you are able to tick as many check boxes as applicable.

Exporters and EDI users can select the document type as "Sensitive". When marked as Sensitive the document is only viewable to Exporters and EDI and the National Documentation Hub (NDH).

From the dropdown box, select the **Outcome**⁴ noting that the default is set as 'Accepted'.

If Other is selected as a Document type, then the **Other document**⁵ line will appear. You will need to enter a description identifying the document.

You can provide additional **Comments**⁶ regarding the attachments if required. Comments are mandatory if the 'Other' tick box is selected.

Click Save⁷.

Attachment		×
File input*		
Choose File No file chosen 2		
A file is required. Valid file forma s are PDF, DOC, MSG. Max. size of a file that can be attached is 9	, DOCX, JPG, JPEG, BMP, PNG, RTF, GIF, TIF, TIFF or MB.	
Document type *		
Area Freedom Certificate	Bulk vessel loading running record	
Grower / Packer Certificate	Export Delegate Certificate	
Import Permit	Manual EX188 Form	
Manual Inspection Record	Manual ITCT Calibration Record	
Manual Vapour Heat Treatment Record	 Marine Surveyor Certificate 	
OSCT Data Logs	MIG thermometer NATA test certificate	
Testing Certificate	✓ Other	
□ Treatment certificate	Readings VHT probe calibration	
Vessel owner/agent's declaration	Take 5 Assessment checklist	
☐ VHT treatment readings	Transfer Certificate	
	Vessel owner/agent's declaration test	
Outcome *		
Accepted		~
Other document*		
Comments		1
Comments		

The RFP Communications page will display the newly attached file¹.

You then have the option to click

E

- **Open**² to change the outcome, document type or add/amend comments
- Download³ to download and view the attached file, or
- **Remove**⁴ to delete the document from the RFP record.

Home							PEMS-DEV Exporter-Executive
Request For	Permit 0042	2299 (v	1) Open				Required fields denoted by *
The attachment has	been added.						
Communications							
Attachments (4) A	dd						
Name 1	Document Type	Source	RFP Version	Updated	Outcome	Reviewed by	Actions 3
Detailed Time Report.pdf	Import Permit	Local	1	30/04/2019 15:01	Accepted	PEMS-DEV Exporter Executive	2 Open Dcwnload Remove 4
Container Report 42277.pdf	Treatment certificate	Local	1	30/04/2019 14:40	Accepted	PEMS-DEV Exporter- Executive	Open Download Remove
Container Report 42261.pdf	Area Freedom Certificate	Inspection		30/04/2019 14:28	Accepted	PEMS-DEV Internal-A	O Open Download
Container Report 42183.pdf	Other	Inspection		30/04/2019 14:27	Accepted	PEMS-DEV Internal-A	O Open Download

Documents attached by other users cannot be removed. You will also not be able to open the record and change the outcome. If required, you will be able to download the document.

Attaching manual documents in PEMS

When an exception applies an AO may need to create a manual record for an inspection or calibration. PEMS will allow you, or the AO, to upload these documents once the RFP extract is created. Listed below are the exceptions that apply.

Document type*	
Area Freedom Certificate	 Bulk vessel loading running record
Grower / Packer Certificate	 Export Delegate Certificate
Import Permit	Manual EX188 Form
Manual Inspection Record	Manual ITCT Calibration Record
Manual Vapour Heat Treatment Record	 Marine Surveyor Certificate
OSCT Data Logs	MIG thermometer NATA test certificate
 Testing Certificate 	Other
 Treatment certificate 	Readings VHT probe calibration
Vessel owner/agent's declaration	 Take 5 Assessment checklist
VHT treatment readings	Transfer Certificate
	Vessel owner/agent's declaration test

You may attach a Manual Inspection Record¹, a Manual Vapour Heat Treatment Record², Manual EX188 Form³, or Manual ITCT Calibration Record⁴.

By attaching all the required information in PEMS you will be able to submit a Service Request through PEMS for authorisation (<u>see 3.12 Service Request</u>).

The use of PEMS is mandatory unless an exception applies. The exceptions are limited to situations where:

- exceptional circumstances arise that affect a PEMS user's ability to complete and submit a record through PEMS
- a system outage, either planned or unplanned, renders PEMS unusable for a period of time
- the type of record the AO must complete is not available in PEMS
- we have approved, in writing, an individual exception with the client and/or AO that allows records to be made in an approved way other than PEMS, and evidence of this is held by us.

If you add a manual record and an exception does not apply, then your authorisation request will be refused.

3.12 Service Request

The Service Request tab provides an alternative Communications Workflow for clients to communicate with the department in relation to plant exports. It can be used to request authorisation for Requests For Permit (RFPs), and the issuance of in-transit cold treatment (ITCT) calibration certificates and declaration and certificate as to condition (EX188).

You can use the Service Request for inspections and calibrations recorded in PEMS, or if there is a Manual inspection or calibration record attached to the relevant RFP.

 PEMS will validate that there is at least one Completed inspection for the RFP or a Manual Inspection Record in the Communications tab for the Request to authorise RFP¹ to appear. If any information is missing a warning will appear above the tabs, stating what is required. 							
Home	et For Dormit (2210622 (Establist	nment Executive2	
Reque		22 10002 (V2) Op	ben		Requ	uired fields denoted by *	
& RFF	P Inspec	 Calibration	^(C) Time Entry	Communications	Service Request	C Actions -	
Service	≺equests Request to auth	norise RFP					

Request to Authorise RFP

The RFP Authorisation window displays.

Read and confirm both **declarations**¹ by ticking the boxes.

If required, a copy of the request can be sent via email by entering an email address in the **CC field**². You can add multiple email addresses in this field, each separated by a comma.

Enter in any **Comments**³ that are to be included in the email.

Click Save⁴.

If your Service Request will contain any attachments that are Manual records, then please indicate this in the Comments section and confirm that an exception applies, if you fail to do this then your authorisation may be delayed.
 Exporters and EDI users will only see one declaration.
 When you click save an email will automatically be sent to Plant Exports National Documentation Hub.

RFP Authorisation	×
I declare that I am authorised to act on behalf of the exporter in relation to this request for permit including any related or associated export certification.]
I declare that the information contained in this request, the associated RFP and PEMS records are true, correct and complete, and the RFP is ready for authorisation.	
Note: A person may commit an offence or be liable to a civil penalty under the Export Control Act 2020 or Criminal Code Act 1995 if the person makes a false or misleading statement in an application or provides fals or misleading information or documents.	se
сс	
2	
Comment	
4 Save	

The RFP Authorisation status will now change to **Requested**¹.

Depending on the inspection type, you will be able to request an issuance of certificates by selecting **Issuance of EX188 Certificate**² and/or **Issuance of ITCT Calibration Certificate**³.

^{tome} Request For Permit	: 2210756 (v1) Open		Establishment Executive2 Required fields denoted by		
ØRFP Inspections Service Requests (1) Issuanc	2 Calibration C	Communications ITCT Calibration Certificate	Z Service C Actions - Request		
Type RFP Authorisation	Status Requested	Time Modified 03/11/2021 19:22	Actions Open		
The ability to req	1 uest these certificat	tes will not be available prior	to the Request to author		

Service Request – Re-submission process for all request types

If it is determined that you Service Request cannot be authorised than you will receive notification via PEMS, and by DoNotReply email that more information is required.

The Service Request status will change to **Awaiting info**¹. Click **Open**² to view the details of the email.

Home						Establish	ment Executive2	Q
Request I	For Permit 22	210682 (v2) Op	ben			Requ	ired fields denoted by	*
	Inspections	.ii Calibration	③ Time Entry	📞 Communic	ations	Service Request	C Actions -	
Service Requ	ests (2) Issuance of E	X188 Certificate						
Туре		Status	Tim	Modified		Actions		
Issuance of Ex188	Certificate	Awaiting In	fo 09/1	1/2021 17:19	2	Open Re-submit		
RFP Authorisation		Awaiting In	fo 09/1	1/2021 17:18		Open Re-submit		

The below window will appear with the details of what needs to be resubmitted under **Email Comment**¹.

RFP Authorisation - Awaiting Info					
Version 1 Service Requester ESTBEXE2 Date and Time Requested 03/11/2021 15:58 Further Info Requester HUBOFFICER1 Date and Time Requested 09/11/2021 17:18 Email CC Email Comment	t				
09/11/2021 17:18, HUBOFFICER1 Resubmission Reason: AO records/paperwork - incom incomplete/errors. Supporting documents - incomplete/ Comment: RFP details incomplete because of ABC AO paperwork incomplete Supporting docs incomplete Lodgement error XYZ 03/11/2021 15:58, ESTBEXE2 Comment: null	plete/errors,RFP details - errors,Lodgement Error 1				
	Close				

Provide all additional information and/or attachments and then click **Re-submit**¹. Add any additional information to the Comments box.

Home				Establishi	ment Executive2
Requ	est For Permit 2	210682 (v2) Open		Requi	red fields denoted by st
Ø RF	P 🔳 Inspections	:i: Calibration (D Time Entry Communicat	ions Zervice Request	C Actions -
Service	Requests (2) Issuance of	EX188 Certificate			
Туре		Status	Time Modified	Actions	
Issuance of	f Ex188 Certificate	Awaiting Info	09/11/2021 17:19	Open Re-submit	
RFP Autho	risation	Awaiting Info	09/11/2021 17:18	Open Re-submit	1

The original request status changes to **Cancelled**¹, and a new **request**² will appear at the top of the list.

Home					Establish	ment Executive2	٩
Requ	est For Permit	2210682 (v2) Oper	ı		Requ	ired fields denoted by	/*
& RF	P Inspections	🟥 Calibration	[©] Time Entry	Communications	A Service Request	C Actions -	
Service	Requests (3) Issuance	of EX188 Certificate					_
Туре		Status	Time Mod	lified A	ctions		
RFP Autho	risation	Requested	2 11/202	1 17:42	Open		
Issuance	f Ex188 Certificate	Awaiting Info	09/11/202	1 17:19	Open Re-submit		
RFP Autho	risation	Cancelled	1 09/11/202	1 17:18	Open		

This process will repeat for each resubmission until authorisation is granted.

Issuance of EX188 Certificates

PEMS will validate that a Manual EX188 Certificate template is attached in the Communications tab to proceed.

Select Issuance of EX188 Certificate¹.

Home					Establish	ment Executive2 🕚
Request F	or Permit	2210756 (v1) Op	en		Requ	ired fields denoted by st
& RFP Service Reque	Inspections sts (1) Issuance	1 Ealibration	• Time Entry	Communications	Service Request	🗹 Actions 🗸
Туре		Status	Time Modified		Actions	
RFP Authorisation		Requested	03/	11/2021 19:22	Open	

The issuance of Ex188 Certificate screen displays.

If required, a copy of the request can be sent via email by entering an email address in the **CC field**¹. You can add multiple email addresses in this field, each separated by a comma.

Enter in any **Comments**² that are to be included in the email.

Click Save³.

H

Once you click save an email will automatically be sent to Plant Exports National Documentation Hub.

Issuance of Ex188 Certificate	×
cc1	
	11
2	
3 Save	

The Issuance of EX188 Certificate status will now change to **Requested**¹.

	Home					Establish	ment Executive2	٢
	Request	For Permit 22	210682 (v2) O	pen		Requ	ired fields denoted by	*
	& RFP	Inspections	. Calibration	^(C) Time Entry	Communications	Zervice Request	C Actions -	
	Service Requ	Jests (2) Issuance of E	X188 Certificate					_
	Туре			Status	Time Modified	Act	tions	
1	Issuance of Ex188 Certificate			Requested	09/11/2021 16:36	C	Open	
	RFP Authorisation			Requested	03/11/2021 15:58	C	Open	

Issuance of ITCT Calibration Certificate

Select Issuance of ITCT Calibration Certificate¹.

Home					Establishr	nent Executive2
Request F	Requir	red fields denoted by *				
& RFP	Inspections Osts (1) Issuence of E	Calibration	© Time	Communications	Evice Request	☑ Actions →
Type		Status	Tir	ne Modified	Actions	
RFP Authorisation		Requested	03	/11/2021 19:22	Open	

The Issuance of ITCT Calibration Certificate screen will display.

Some calibrations may relate to several containers, tick the required **containers**¹, there is no limit to the number of containers that can appear in the certificate.

Add the **Phytosanitary No²** and select **Add**³. You can add up to six phytosanitary numbers for each certificate by pressing the Add button after each entry.

If required, an email copy can be sent to anyone you wish to advise that the request has been sent by entering an email address in the **CC field**⁴, this can be multiple email addresses each separated by a comma.

Enter in any **Comments⁵** that are to be included in the email.

Click Save⁶.

At least one container with at least one valid phytosanitary number must be provided.

Once you click save an email will automatically be sent to Plant Exports National Documentation Hub. Do NOT add this address in the CC field.

	Issuance of ITCT Calibration Certificate	×
1	Container Phytosanitary No. DLOOP1234567 2 Add 3	
	At least one container with at least one valid phytosanitary number must be provided. CC	
s	4	1
	Comment	
	5	
		1
	C 6 Sav	'e

The Issuance of ITCT Calibration Certificate status will now change to Requested¹.

н	ome					Establishment Executive:	2 O
F	Requ	est For Permit 2	Required fields denoted	by *			
	& RF	P 🖪 Inspections	🔡 Calibration	Time Entry	Communications	Service C Actions	,
S	Service _{Type}	Requests (2) Issuance of	EX188 Certificate Issuar	nce of ITCT Calibration Cer Status	ificate Time Modified	Actions	_
I	lssuance o	f ITCT Calibration Certificate		Requested	09/11/2021 16:05	Open	
F	RFP Autho	risation		Requested	03/11/2021 19:22	Open	

Withdraw RFP Authorisation Request

If a service request has been submitted and it is no longer required, the authorisation can be withdrawn. To withdraw a service request, click on **Withdraw¹**.

Home					UAT17 Expo	orter Exe Testing 🕚			
Required fields denoted b									
⊗ RF	P Inspections	Calibration EX188 Certificate Lissuance	© Time Entry	Communications	A Service Request	🖸 Actions 👻			
Туре		Status	Time Modified	Actions					
RFP Authori	ation	Requested	04/04/2022 13:56	Open	Withdraw 1				

The Withdrawal information window displays.

If required, a copy of the request can be sent via email by entering an email address in the **CC field**¹. You can add multiple email addresses in this field, each separated by a comma.

Enter the reason/s for withdrawal in the **Withdraw Reason**²; this is a mandatory field.

Read and confirm the **declaration**³ by ticking the box.

Click Save⁴.

Withdraw information	×
сс	
Withdraw Reason* 2	1
I agree by withdrawing RFP authorisation request, any other request for certificates will be withdrawing new request has to be raised again after the RFP authorisation request is placed.	n. A
4	Save

If you have completed a service request for the Issuance of an EX188 certificate and/or Issuance of an ITCT Calibration certificate and request to withdraw the RPF authorisation When you click save an email will automatically be sent to Plant Exports NDH.

The service request will now display a withdrawn status.

Home					UAT17 Expo	orter Exe Testing 🖒
Request	For Permit 22	Required fields denoted by				
& RFP Service Reque	■ Inspections osts (1) Request to auth	E Calibration	O Time Entry	Communications		🖸 Actions 👻
Туре		Status	Time M	Time Modified		
RFP Authorisation		Withdrawn	04/04/2	022 14:00	Open	

3.13 Actions – Container Report (Establishment executive only)

You can generate a container report based on:

- container numbers
- RFP line
- inspection level
- empty container inspection result
- expiry date for empty container inspection
- grain and plant product inspection result
- expiry date for grain and plant product inspection
- used flag.

The report can be selected from the RFP or all inspections associated with the RFP or both.

To select the container report, go to actions and click **Container Report**¹.

				UAT1	8 ESTB Exe Testing
For Permit 22	210132 (v2) Op	ben		R	equired fields denoted by *
Inspections	:i: Calibration	③ Time Entry	% Communications	Z Service	🗹 Actions 🗸
				noquoor	Container Report Refresh from EXDOC
	For Permit 22	For Permit 2210132 (v2) Op Inspections Lalibration	For Permit 2210132 (v2) Open	For Permit 2210132 (v2) Open	For Permit 2210132 (v2) Open Request Inspections Image: Calibration Image: Calibration Time Entry Communications Request

The *Container Report* page will display. You can select either one or both **checkboxes**¹ and click **Download**².

Container Report		×
Select containers for the report Select containers "on the request for permit" Select containers "on all the inspections"	1	2
		Close Download

The Container Report will be downloaded in PDF format onto your device. You can save or print the report for your records.

Australian Government				Containe	er Report	
Date	RFP	No.			Container List	
15-11-2021	2210132	Int	spection And RFP Containe	rs		
Container Number	RFP Line	Level	Empty container inspection Result	Expiry date	Grain and Plant Product Inspection Result	Expiry Date
KING4654321	1	Consumable	Pass	20/01/2022	Passed	09/12/2021
KING2546466	1	Consumable	Pass	20/09/2021	Passed	09/12/2021
KING2546656	1				Passed	09/12/2021

3.14 View comments on an RFP record

PEMS allows you to view general comments on all RFP records. The process for viewing general comments is the same for all commodity types. The following screen shots are taken from a Grain and Plant Product inspection record for demonstration purposes.

Home Establishment Executive2 ٢ Request For Permit 2210682 (v2) Open Required fields denoted by * & RFP Inspections . Calibration **③** Time Entry 1 Communications Service C Actions -Request Summary Establishment name EXPORT COMPANY PTY LTD 18 MAKER PLACE CASINO NSW 2346 Establishment number 5462 UNITED ARAB EMIRATES Destination country PEMS TEAM Commodity type Exporter name Grains 01/11/2021 14:27 Last refreshed MELBOURNE Departing place Departing date 20/10/2021 00:00 Freight type Sea Request for permit lines (1) View all containers Line Commodity End use No. of packages Package type Net weight Unit Actions OATS GC 854 BAGS 21.5 METRIC TONNE Open View containers 1 Import permits No import permits Comments 2 No comment

To view comments on the RFP record, select the RFP¹ tab and view Comments².

4 Search Functions

As PEMS captures and records information relating to inspections and calibrations, it is important to be able to search for the record you are looking for.

This section guides you through the process for searching for the following information associated with your establishment:

- Inspection records
- Calibration records

H

You will only be able to search for and view information that your permissions allow.

4.1 Inspection Search - Establishment Executive only



PEMS inspection search allows you to search for inspection records associated with your establishment.

Opening the inspection search page

Click on the **Search inspections**¹ button on the PEMS homepage.

	Home	and mont Sustam		PEMS-DEV Estab-Executive	٢
	Search inspections	Search RFPs	Search calibrations		
1	Q	Q	Q		

The Search Inspections page will display.

Conducting a simple inspection search

Under the simple search mode, you can perform a search for the inspection record by entering the RFP number, container number or International Maritime Organisation (IMO) number, an establishment name or number, or AO name or number into the **search criteria field**¹ and **click Search**².

Click **Reset**³ to clear or reset the search criteria.

	Home	PEMS-DEV Estab-Executive	ტ
	Search Inspections		
1 2	I Enter RFP number, con ainer number, establishment name/number, IMO number or Authorised Officer name/number. Search Reset 3	Advanced search)
	If PEMS does not find records matching search criteria, i 'No search results'.	it will display a messag	;e

Under the **Advanced search**¹ mode you can enter all search criteria in any combination to quickly locate a specific inspection record.

Home	Inspections	RFP	Calibration	Rajesh	yer 🖁	\$	ტ
Searc	ch Inspec	ctions					_
Enter RFP	Reset Crea	number, establis te •	hment name/hun	iber, IMO number or Authorised Officer name/number.	vanced	searc	ch

RFP number		Container number	
Est/yard number			
		IMO number	IMO
Туре	~	Status	
Date from		Date to	
		Authorised officer	

Enter data into the **search criteria fields**¹, and then click **Search**².

Selecting inspection records from search results

After a search has been entered, PEMS will display all **inspection records**¹ that match the supplied search criteria, in order of newest to oldest.

Click **Open²** beside the appropriate inspection record to view the record. If the search result displays one record, that record will be opened automatically.

Home						AAABBB KKK	ڻ
Search Insp	ections						
2011 Enter RFP number, cont Search Reset Search results (1)	ner number, establishm	ent name/number, l	MO number or A	uthorised Officer name/number.			
Туре	Status	Start date	RFP	Location	Authorised officers	Actions	//
Containerised Goods	Completed	17/10/2018	0040329	BIOSTARCH PTY LTD	PEMS-DEV Internal-AO	Open	2

Click **Reset**³ to clear or reset the search criteria and the results.

4.2 Calibration Search – Establishment Executive only



This function is only for Establishment Executive user profiles.

PEMS Calibration search allows you to search for any calibration records associated with your establishment, where the inspection was recorded in PEMS.

Opening the Calibration search page

To initiate a calibration record search, click on the **Search Calibrations**¹ button on the PEMS homepage.

Ho	me				PEMS-DEV Estab-Executive	Q
P	lant Exports Man	agement System				
-	Search inspections	Search RFPs	Search calibrations	/		
	٩	Q	Q	1		

The *Search Calibrations* page will display.

You can perform a search for the calibration by entering the RFP number, an establishment number, or container number into the **search criteria field**¹ before clicking **Search**².

Click **Reset**³ to clear or reset the search criteria.

	Home	PEMS-DEV Estab-Executiv	e 😃
	Search Calibrations 1		
2	Enter RFP number, estal ishment number or container number Search Reset 3		
	If PEMS does not find records matching search criteria, it w 'No search results'.	<i>i</i> ill display a mes	sage

Selecting calibration records from search results

After a search has been performed, PEMS will display the **Calibration record**¹ that matches the supplied search criteria.

If the search result displays one record, that record will be opened automatically. Click **Open**² beside the appropriate RFP record to view the record.

Click **Reset**³ to clear or reset the search criteria.

	Home				PEMS-DEV Estab-Executive	٢
	Search Calibrations					
	42403 Enter RFP number, estat ishment number or Search Reset 3 Search results (7)	container number				
	Container	Туре	Status	Date	Actions	
	TEST6534325	Generic	Active	14/06/2019	Open	
L	TEST6534325	Generic	Completed	14/06/2019	Open 2	
	TEST7632487	Generic	Completed	13/06/2019	Open	
	TEST7632487	Generic	Active	13/06/2019	Open	
	SSSS5234624	Generic	Completed	12/06/2019	Open	
	SNDY6235424	Generic	Completed	11/06/2019	Open	
	SNDY6235425	Generic	Completed	11/06/2019	Open	

5 Viewing Inspection Records

This section guides you through the process for opening PEMS inspection records, associated with your establishment, in 'Read only' mode.

This section provides step-by-step instructions for:

- opening an inspection record
- opening an inspection record from the RFP tab
- opening a calibration record.

5.1 Opening an inspection record

To open an inspection record, first follow the instructions provided in <u>Section 4.1 Inspection search</u> to locate the record. From the search results, select the record you want to view, and click **Open**¹.

Home					Establishmer	nt Executive2	٢
Search Inspec	ctions						
2198573 Enter RFP number, container Search Reset Search results (5)	number, establishmen	ıt name/number, IMC) number or Ar	uthorised Officer name/number.		Advanced sea	rch
Туре	Status	Start date	RFP	Location	Authorised officers	Actions	
Grain and Plant Product	Completed	25/09/2019	2198573	EXPORT COMPANY PTY LTD	PEMS-DEV External-AO	Open	1

This is a CONTROLLED document. Any documents appearing in paper form are not controlled and should be checked against the IML version prior to use.

N

Once the inspection has been opened it will display in '*Read only*' mode:

- the **Inspection**¹ page for the record
- Authorised Officers² assigned to the inspection
- Time Entry³ time summary
- attachments and correspondence for the RFP under Communications⁴
- Actions⁵ to download a copy of the inspection record in PDF format.

Gra	in and I	Plant	Product Ins	spection	Completed	27/05/2021				Required field	ds denoted	d b
nspect	ion ID - G56989	2			3						5	
	🔳 Inspectio	'n	L Authorised C	Officers	cers ③ Time Entry		Communications		🗹 Actions 🗸			
RFP	details Ope	en Change				Flow path details	5	4		Down	load Repoi	rt
	RFP nur Reinspec	mber 004 ction No	6145			Inspection res Result ti	sult i ime :	Passeu 27/05/2021	13:37	Check	Containe	rs
Est	Destination cou	untry CH	NA			Offi	icer I	PEMS-DEV	External-AO			
		010	•			o o ninite						
E	Establishment n	ame MA	RATHON FOOD INDUS	STRIES PROPR	IETARY	Outcome details						
Ad	Establishment n Exporter n Import pe Treatment de Iditional declara	name MA LIM name AA/ ermit Yes etails Yes ation No	RATHON FOOD INDU: ITED A DEPARTMENTAL TE	STRIES PROPRI	IETARY	Outcome details Trade descript Outcome t 2.25L/33.33 ton Total pase	tion ype nes sed	Not Applicat Container No 1	ble			
Ad Inspe	Establishment n Exporter n Import pe Treatment de Iditional declara ection valid	name MA LIM name AA/ ermit Yes etails Yes ation No ity Hist	RATHON FOOD INDUS ITED A DEPARTMENTAL TE	STRIES PROPR	IETARY	Outcome details Trade descript Outcome to 2.25L/33.33 toni Total pas: Total fai Pack.	tion ype nes sed iled age	Not Applicat Container No 1 0 BAGS	ble			
Ad Inspe	Establishment n Exporter n Import pe Treatment de Iditional declara Oction valid Expiry	hame MA LIM hame AAA ermit Yes etails Yes ation No ity Hist date 24/0	RATHON FOOD INDUS ITED A DEPARTMENTAL TE ory 06/2021	STRIES PROPR	IETARY	Outcome details Trade descript Outcome t 2.25L/33.33 ton Total pas. Total fai Packs	tion ype (nes sed iled (age	Not Applicat Container No 1 0 BAGS	ble			
Ad Inspe Resu	Establishment n Exporter n Import pe Treatment de Iditional declara ection valid Expiry Ilts (1) chec	hame MA LIM LIM ermit Yes etails Yes ation No ity Hist date 24/0 ck Container	RATHON FOOD INDU: ITED A DEPARTMENTAL TE ory 06/2021 s	STRIES PROPRI	LETARY	Outcome details Trade descript Outcome to 2.25L/33.33 toni Total pas Total fai Packa	tion ype (nes sed ; iled (age	Not Applicat Container No 1 0 BAGS	ble			
Ad Inspe Resu	Establishment n Exporter n Import pe Treatment de Iditional declara ection valid Expiry Ilts (1) Chec Commodity	hame MA LIM hame AA yes htails Yes ation No ity Hist date 24/0 ck Container End use	RATHON FOOD INDUS ITED A DEPARTMENTAL TE ory 06/2021 s Net Metric Weight	STRIES PROPRI ST EXPORTER Unit	Container	Outcome details Trade descript Outcome t 2.25L/33.33 tom Total pas Total fai Package number	tion ype nes iled age	Not Applicate Container No 1 0 BAGS Result	Authorised	officers	Action	ns

No comment.

Download inspection report

You can download the inspection report before or after an inspection record is submitted in PEMS. The process for downloading an inspection report is the same for all inspection types.

To download the inspection report, click the Actions¹ tab and then select Download report².

Home Inspections	RFP	Calibration				F	EMS-DEV Hub-Officer	۵	ڻ
Grain and Pla	int Pr	oduct In	spectio	Completed 27/0	5/2021		Required fields den	oted by	Y *
Inspection ID - G569892									l
Inspection		L Authorised	Officers	③ Time Entry	📞 Com	munications	C Actions -		
RFP details Open C	Change			Flow	v path details		Download R	eport	2
RFP number Reinspection Destination country	004614 No CHINA	5			Inspection result Result time Officer	Passed 27/05/2021 13:37 PEMS-DEV Extern	Check Conta	ainers	

A PDF document will be downloaded onto your device (next two screen shots).

Once the document is opened, it will display the relevant inspection record.

For inspection reports downloaded after submission in PEMS, all inspection details will be included on the record. Where multiple AOs are assigned to an inspection, only the details of the **AO who submitted the record**¹ will display.

Aus	tralian Governme	cat		Grain	and Plan	t Prod	uct Inspe	ction R	ecord	Pre and Pro	scribed Grain, S Straw, Baled ducts, and Grow	ieeds, Nuts, Hay Cotton, Forest ving media
RI	P Number		Establ	ishment Nan	ne		E	stablishment	Number		Exporter Nam	ю
	46145	MARA	THON FOOD INDU	STRIES PRO	OPRIETARY LIN	ITED		100		AAA DEP	ARTMENTAL TE:	ST EXPORTER
Origi	inal RFP No.		Total Quantity		Unit	Estimate	d Net Metric Wei	ight and Unit	Inspection Start Date and Time	Ins	section End Date	and Time
	NA		1.0000		BAGS	WH	EAT - 25000 KILO	OGRAM	27/05/2021 09:00		27/05/2021 13	40
De	stination I Country	mport Perm	it No.	Flow Path R	esult	F	low path Date an Time	d	Outcome type	2	25 L / 33.33 T	Expiry Date
(CHINA	123, 44, 1	24	Passed		27	05/2021 13:37		Container		N/A	24/06/2021
REP	Container	Source	Commodity		Pac	kage			Sub-Totals	Sampled	Result	Remarks
Line No	Number			Number	Type	Weight	Unit	Line Weight	Unit			
1	CONT123456	NA	WHEAT	1	BAGS	N/A	NA	N/A	N/A	53	Passed	

1		
AO Name	AO N	umber
PEMS-DEV External-AO	070	002
Relificant Devlaration	Total Dassed	i init
NA	1.0000	BAGS
Comments	Total Failed	Unit
N/A	0.0	BAGS
Note for Expositors Where an authorised officer records a consignment of plants or plant products are passed on this record. The plants or plant products are taken to have passed an assessment of good Control (Plants and Plant Products) Rules 2021 (Plant Rules 2021). Under section 9-12 of the Plant Rules 2021, the validity period for passed plants or plant products as taken on the sectors. The Becretary II is authorised officer records a consignment of plants or plant products as taked on this record. The class authorised officer records a consignment of plants or plant products as taked on this record. The class authorised officer is the authorised officer record is a consignment of plants or plant products as taked on this record. The class authorised officer is the authorised officer is the authorised officer is the plant Rules 2021. This record is the approved record for an assessment of goods under section 9-14 of the Plant Rules 2021. This record is the approved record for an assessment of goods under section 9-14 of the Plant Rules 2021. This record is the approved record for an assessment of goods under section 9-14 of the Plant Rules 2021. This record is the approved record for an assessment of goods under section 9-14 of the Plant Rules 2021. This record is the approved record for an assessment of goods under section 9-14 of the Plant Rules 2021. This record is the approved record for an assessment of goods under section 9-14 of the Plant Rules 2021. This record is the approved record for an assessment of goods under section 9-14 of the Plant Rules 2021.	ds under Chapter 9 Part in the date of inspection is are being resubmitted a fant Rules 2021.	2 of the Export or as otherwise and must have

RFP - 46145

Page: 1/1

If the inspection report is downloaded before the record has been submitted in PEMS, the inspection report will be a summary of inspection information provided to date and will not display:

- an end time or date for the inspection
- any AO details
- any inspection approval information
- the note for exporters regarding the Export Control (Plant and Plant Products) Rules 2021.

Australian Gover	nment			Containe	er Report		Page: 17
Date	RFP	No.			Container List		
03-06-2021	2207529		Inspection And RFP Container	'S			
Container Number	RFP Line	Level	Empty container inspection Result	Expiry date	Grain and Plant Product Inspection Result	Expiry Date	
FISH1235467	1,2				Passed	28/05/2021	
FISH1234567	1,2	Consumab	le Pass	07/07/2021]
CATS1234567	1,2	Consumab	le Pass	07/07/2021	Passed	13/05/2021]
A ALCONY A DOM A DOM TO	1.2	Consumab	e Pass	07/07/2021	Passed	28/05/2021	1

Once the inspection reports are downloaded, they can be saved, emailed, or printed.

5.2 Opening an inspection record from the RFP tab

To open an RFP record, first follow the instructions provided in <u>Section 3.1 RFP search to locate the</u> record.

Once the RFP has been opened, select the **Inspections**¹ tab—this will list all the **related inspections**² for the RFP.

Select an inspection record, then click **Open⁴** to view details of the inspection.

		The lat must k with e	test insp be expoi xport in	ectior rt com PEMS	n record m Ipliant bef	oust have fore the	e an ins RFP ca	spection status n be authorise	of Complet d in EXDOC	t ed ³ , and the and automa	consignmen itically closed
	Home								PE	MS-DEV Estab-Exe	cutive 🕐
	Req	uest Fo	or Pern	nit 00	461 1) Open				Required fields de	noted by *
	81	RFP	Import Permits		Inspections	🏭 Cal	ibration	O Time Entry	📞 Communicatio	ons 🖸 Acti	ons 🗸
	Relate	ed inspect	ions (2)								
	Туре		Status	RFP version	Inspection version	Start date	Location		Authoris	sed Actions	
2	Grain ar Product	nd Plant	Completed	1	2	27/05/2021	MARATHO PROPRIE	ON FOOD INDUSTRIES TARY LIMITED	PEMS-D External-	AO Comme	4 ents
	<u>Grain a</u> Product	nd Plant t	<u>с</u> 3	1	1	<u>27/05/2021</u>	MARATHO PROPRIE	ON FOOD INDUSTRIES	PEMS-D External	EV Open I-AO Comme	ents

5.3 Opening a calibration record

To open a calibration record, first follow the instructions provided in <u>Section 4.2 Calibration search</u> to locate the record. From the search results, select the record you want to view, and click **Open¹**.

Home				PEMS-DEV Estab-Executive	٢			
Search Calibrations								
42403								
Enter RFP number, establishment	t number or container number							
Search Reset								
Search results (7)								
Container	Туре	Status	Date	Actions				
TEST6534325	Generic	Active	14/06/2019	Open				
TEST6534325	Generic	Completed	14/06/2019	Open				
TEST7632487	Generic	Completed	13/06/2019	Open				
TEST7632487	Generic	Active	13/06/2019	Open				
SSSS5234624	Generic	Completed	12/06/2019	Open				
SNDY6235424	Generic	Completed	11/06/2019	1				
SNDY6235425	Generic	Completed	11/06/2019	Open				

Once the calibration has been opened it will display in 'Read only' mode:

Note:

- the **Calibration**¹ page for the record
- Time Entry² time summary
- attachments and correspondence for the RFP under Communications³
- Actions⁴ to download a copy of the certificate in PDF format.

Home									PEN	IS-DEV Est	ab-Executive	ڻ
Generic Cali	bratio	1 Comple	ted 12/06	6/2019			3			Req 4	lds denoted b	y *
1 .ª Calibrat RFP details	iion		© Time	Entry		C.	Communication			C Actio	ons▼	
RFP numb Establishment numb Count Phytosanita	er 0042403 er 0088 ry FRANC ry	3 E				Estal	olishment name Exporter name	EXDOC DA TESTING E	AIRY TEST	ESTABLISHN NUMBER	IENT	
Calibration details	3					Loading	details					
Clock set to GMT Yes Establishment number 0088 Establishment name EXDOC DAIF Calibration Date 12/06/2019 Container number SSSS523462 Container size 40 foot Recorder serial number 123 Calibration AO PEMS-DEV In		3 18 DOC DAIRY TEST ESTABLISHMENT 06/2019 SS5234624 foot 3 MS-DEV Internal-AO			Establii Estal Puly Puly Seale	shment number blishment name o temperature 1 o temperature 2 o temperature 3 Seal number d date and time Loading AO	r 0088 EXDOC DAIRY TEST ESTABLISHMENT 2.0 2.1.0 3.1.0 r 123 12/06/2019 13:56 D PEMS-DEV Internal-AO		IENT			
Sensor	ID	First	t	Secor	nd		Correction			Probe		
1	1	0.0		0.0			0.0					
2	2	0.0		0.0			0.0					
3	3	0.0		0.0			0.0					
Pre-cooling tempe	eratures											
01: 1.0 02: 2.0 14: 15:	03: 1.0 16:	04: 2.0 17:	05: 1.0 18:	06: 19:	07: 20:	08: 21:	09: 22:	10:	11:	12:	13:	
Pre-cooling temperatures	recorded by F	PEMS-DEV Int	ernal-AO.									
Comments												
No comment.												

Add/Remove RFP to Onshore Cold Treatment (OSCT) record (Establishment Executive only)

Establishment Executives have the option to add or remove an RFP from a OSCT record by selecting **Add**¹.

OSCT Generi	c Calibratio	ON Completed 05/10/2021	- 16/10/2021		Required fields denoted by
Calibration ID - O506841					
📲 Calibration		Time Entry	% Communication		C Actions -
RFP details Add	1				
RFP Number	▲ ountry	Commodity		Exporter	Actions
2210312	JAPAN	MANDARINS, ORANGES		PEMS TEAM	
	Calibration Deta	ails		Re-Calibration Details	3
Calibration details			Pulp temperature		
Associated commodity MANDARINS, ORANGES Country JAPAN Establishment number 5462			Sensor 1 Sensor 2 Sensor 3 Sensor 4	1.1 1.0 0.5 0.2	
Calibration Date Calibration Time Calibration AC Treatment schedule °C	e 05/10/2021 e 10:30 D Authorised Officer C 3	r	Sealed date and time Seal Number	05/10/2021 10:00 SEAL0439	

The Add RFP details window will appear.

Enter the **RFP number**¹ in and select **Add**². To remove an RFP, select **Remove**³.

To keep the changes made click **Save**⁴.

	Add RFP deta	ails			×
1	RFP number				2 Add
	RFPs adde	d (1)			
	RFP Number	Country	Commodity	Exporter	Actions
	2210312	JAPAN	MANDARINS, ORANGES	PEMS TEAM	Remove 3
					CI 4 Save

The RFP details will be updated.

OSCT Generic	Calibr	ation Completed 05/10/2021	- 16/10/2021		Required fields denoted by
The RFP details have b	een update	d.			
Calibration ID - O506841					
.11 Calibration		() Time Entry	Scommunication		🗹 Actions -
RFP details Add					
RFP Number	Country	Commodity		Exporter	Actions
2212839	JAPAN	ORANGES, MANDARINS		PEMS TEAM	
2212840	JAPAN	ORANGES, MANDARINS		PEMS TEAM	
	Calibratio	n Details		Re-Calibration Details	1
Calibration details			Pulp temperature		
Associated commodity Country Establishment number Establishment name Calibration Date Calibration Time Calibration AO Treatment schedule °C Treatment Duration Days	MANDARIN JAPAN 5462 EXPORT C0 05/10/2021 10:30 Authorised 0 3 10	IS, ORANGES OMPANY PTY LTD Officer	Sensor 1 Sensor 2 Sensor 3 Sensor 4 Sealed date and time Seal Number	1.1 1.0 0.5 0.2 05/10/2021 10:00 SEAL0439	

Download calibration certificate

Before or after a calibration is submitted, you can download the certificate.

To download the Calibration Certificate, click the Actions¹ tab and then select Download certificate².

Home				PEMS-D	EV Estab-Executive	C
Generic Calibr	ation c	ompleted 12/06/2019		R	equi Is denoted by	*
🔡 Calibration		⁽¹⁾ Time Entry	Communication		C Actions -	
RFP details					Download Certificate	2
RFP number Establishment number Country Phytosanitary	0042403 0088 FRANCE		Establishment name Exporter name	EXDOC DAIRY TEST ESTA TESTING EXPORTER NUM	BLISHMENT IBER	
Calibration details			Loading details			
Clock set to GMT Establishment number	Yes 0088		Establishment number Establishment name	0088 EXDOC DAIRY TEST ESTA	BLISHMENT	

If the calibration certificate is downloaded before it is issued it will be a summary of inspection information provided to date and will not display:

- the department's logo and name
- any AO details
- any inspection approval information.

CERTIFIC	ATE OF LOADIN	G AND CALIBRATION	N FOR COLD TREATMENT IN SELF
Exporter: Phytosanitary Ni Container Numb Container Seal M Recorder Serial Container Clock Date Calibrated:	umber: ier: lumber: Number: set to GMT:	TESTING EXPO SSSS5234624 123 123 Yes 12/06/2019	RTER NUMBER
1. Calibration Re	sults (at 0°C):		
Sensor	First Reading	Second Reading	Correction Factor
1 1	0.0	0.0	0.0
2 2	0.0	0.0	0.0
3 3	0.0	0.0	0.0
2. Sensor Placer	ment & Pulp Tempera	atures	
Sensor Placeme	nt: Pulp Ten	nperature (°C)	
1	2.0		
3	1.0		
3. Container Sea	lled:		
3. Container Sea Local Time: 1 Calibration Form Multi.	3:56 Date: 12/06/20	019	
3. Container Sea Local Time: 1 Calibration Form Multi.	iled: 3:56 Date: 12/06/20	319	
3. Container Sea	aled: 3:56 Date: 12/06/20	319	
3. Container Sea	iled: 3:56 Date: 12/06/20	019	
3. Container Sea	iled: 3:56 Date: 12/06/20	019	
3. Container Sea	led: 3:56 Date: 12/06/2()19	
3. Container Sea	led: 3:56 Date: 12/06/20)19	

Once the calibration certificate has been approved by the Assessment and Client Contact Group and an email has been sent to the person who requested it to be issued, the certificate will be downloadable with all the required information including an electronic signature and stamp. These certificates will no longer include an 'original' or 'copy' stamp, excluding for China.

In trans	it cold disinfects	tion calibration rec	ord for Janan
III-ti alis	it cold distillesta	tion canor ation reco	oru for Japan
Exporter	Exporter Edit test123	4	
Phytosanitary Number	1223451		
Container Number	DFDG4545454	Seal Number	1234
Recorder Serial Number	13	Date Calibrated	12/05/2021
Container Clock set to GM	AT Yes		
Calibration Results			
Sensor Identification	First Reading	Second Reading	Correction Factor
1	0.0	0.0	0.0
2	0.0	0.0	0.0
			(Degrees C)
Sensor Placement			Pulp Temperature
1 - 1st row, 0.5 metres down	from top of the pallet, 0.5 n	netres in from right hand side	0.0
2 - middle row, carton closes	t to centre of the container		0.0
3 - 2nd last row 0.5 metres up	from base of the pallet 0	5 metres in from left hand side	0.0
Transformed Streets d	nom base of the panet, o.	5 metres in nom tert nand side	0.0
I reatment Started			
Time 14:16 GMT. D	ate 12/05/2021		
Sensor Readings(°C): Se	ensor 1 0.0 Se	ensor 2 0.0 Sensor 3	0.0
Australian Government Dele	gate: PEMS-DEV Hub-Of	ficer	
			STRALLAN GOVERIA
			AURTRALIA d

China Calibration Certificates

Calibration certificates issued by PEMS for China will continue to include 'original' or 'copy' stamp. The completed certificate will not be downloadable, however it will be saved and accessed via the communications tab. For more information on how to view this certificate see section <u>3.11</u> <u>Communications</u>.

When more than one Calibration Certificate is required per RFP or where multiple Calibration Certificates are required for a single container

On occasion, there may be a need to request more than one calibration certificate for a single RFP/container, as more than one phytosanitary number may exist for that request. In this situation the completed certificate will not be downloadable, however it will be saved and accessed via the communications tab. For more information on how to view this certificate see section <u>3.11</u> <u>Communications.</u>

This is a CONTROLLED document. Any documents appearing in paper form are not controlled and should be checked against the IML version prior to use.

Document information

The following table contains administrative metadata.

Instructional Material Library document ID	Instructional material owner
IMLS-9-7863	Director, Change Management, Digital Clearance Service, Digital Trade Initiative

Version history

The following table details the published date and amendment details for this document.

Version	Date	Amendment details
1.0	26/10/2018	First publication of this document.
2.0	22/05/2019	Updated to include v3.1 and v3.2 enhancements.
3.0	13/07/2019	Update to include v3.3 enhancements.
4.0	25/11/2020	Merge Executive user guide with Exporter/EDI user guide as per enhancements from PEMS v3.8.
5.0	28/05/2021	Updated with changes to PEMS in May 2021 release.
6.0	7/06/2021	Further updates to PEMS in May 2021 release.
7.0	22/11/2021	Comms Workflow – Service Request functionality added.
8.0	2/03/2022	Updated to align with PEMS February 2022 release.
9.0	7/04/2022	Updated to align with PEMS April 2022 release.
9.0	9/08/2022	Updated department branding.