

# 2019-20 BMSB risk season Safeguarding Arrangement Application Form

		С	company and app	licant inform	nation		
Com	pany name:						
	ing name:						
(if diff	erent to company na	me)					
Cont	act person:						
	•	liss / Mrs /					
	Ms,Ot	her	First name		Last name	•	
Addr	ess:						
	City			State		Postcode	
Phon	ie:		Email	l <b>:</b>			
Q1.	Is the company	based in Austra	lia?			Yes	No
Q2.	If no to Q1, does the company have an Australian headquarters?					Yes	☐ No
Q3.	If you to O2 do	os the sempany	havo an Australian	Pusinoss Nun	abor (APNI)		
Q3. If yes to Q2, does the company have an Australian Business Number (ABN) and/or an Australian Company Number (ACN)?				Yes	☐ No		
Q4.	If yes to Q3, provide the ABN/ACN:						
-	o, the departme ralian-based enti		accept a Safeguard	ing Arrangem	ent application	as we requir	e an
Q5.	If the company company, wher company based	e is the parent					
	company based	l <b>:</b>	City		Country	,	
Q6.	Provide a brief	description of th	ne company's opera	ations	,		



		High	level overview o	of company op	peration	S		
Q7.	Are there ar country?	ny target high risk g	oods that are man	ufactured in a t	arget hig	gh risk	Yes	☐ No
Q8.	Are there ar	ny target high risk g	goods that are ship	ped from a targ	et high r	isk country?	Yes	☐ No
the la	st BMSB seas port@abf.go	<del></del>	2018 – 30 April 201	9) that can be o	obtained	from Australi	ian Borde	_
manu	factured in, o	eguarding Arrangei and/or shipped froi the company in cor	n a target risk coui	ntry. The Impor	t Data Re	eport will be ເ		nfirm the
		full Import Data Re luded under a Safe	•	•	des, supp	olier ID and ir	mporter II	Os that
Q9.	What cargo	modes does the co	mpany use?	Sea freight	Air	freight	Rail	Road
Q10.	If the compa	any uses sea freigh	t, what cargo types	does it use in i	ts supply	chain(s)?		
В	BB FCL FCX LCL* Other (please specify)							
BB = Break Bulk, FCL=Full Container Load, FCX = Full Container Consolidated, LCL = Less than Container Load, FAK = Freight of all Kind								
		nd FAK consignmer asonal measures. F			-	-	nt and are	subject to
		mpany outsource a k all that apply	iny part of its supp	ly chain(s)?		Ye	es [	☐ No
Br	okerage	Transport	Warehouse	Logis	tics	Manufac	cture	
Of (please	ther specify)							_
Q12.		mpany have a mini es/units for each su	•			Yes		] No
If no,	these supply	chains cannot be c	onsidered for a Saf	eguarding Arra	ngement	t.		
Q13. Does the company own, rent or control any of the physical premises where goods are manufactured, dispatched, received, and/or stored?								
O (	wn	Rent	Control	Other (spe	cify)			
Q14.		mpany have more eguarding Arranger		ain to be consi	dered	☐ Yes		] No
If yes,	f yes, list all the supply chains to be considered for a Safeguarding Arrangement.							
IMPO	RTANT: Plea	se complete Attac	hment A for each	supply chain to	be consi	dered for a S	afeguard	ing

Arrangement



# Information about supply chains

# Information about transportation of the goods

<b>Q15.</b> How will the goods be transported from the point of manufacture or storage to embarkation?	the point of				
Road Train Air Sea Other (specify)					
Q16. Will all the goods identified above be transported in sealed six hard sided containers? (the containers must remain secure with seals intact)	Yes	☐ No			
<b>Q17.</b> If the goods are stored in a container, does the container conform to container cleanliness standards?	Yes	☐ No			
Q18. Will the mode of transport be within a target risk country?	Yes	☐ No			
Q19. Will the mode of transportation time exceed 120 hours to the port of export?	Yes	☐ No			
Information about shipping of the goods					
<b>Q20.</b> How will the goods be shipped to Australia from the port of export?					
BB FCL FCX LCL* FAK* Other (please specify)					
BB = Break Bulk, FCL=Full Container Load, FCX = Full Container Consolidated, LCL = Less than Container Load, FAK = Freight of all Kind Please note: LCL and FAK consignments cannot be considered for a Safeguarding Arrangement and are subject to standard BMSB seasonal measures. Please visit the <u>BMSB website</u> for more information.					
Q21. If shipped as FCL or FCX, what type of containers are the goods shipped in?  Open Top  Flat Rack	Sealed six h	ard sided			
Q22. If shipped as break bulk, or in open top or on flat rack containers, how long are the goods stored at the port of export? (please specify in days)					
<b>Q23.</b> Will the goods be transhipped or hubbed through other countries on the way to Australia?	Yes	☐ No			
If yes, please list the ports and countries					
Other certification and accreditation information  Q24. Provide any details of current certification, Australian Government, or international accreditation relating to biosecurity, and supply chains.  Please attach evidence of relevant certification and/or accreditation.					
Auditing and records management					
Q25. Does the company undertake auditing activities?	Yes	No			
<b>Q26.</b> If yes, are the audits conducted by internal or external auditors?	Internal	External			



<b>Q27.</b> Does the company have processes in place to manage non-conformities that are identified?	Yes	☐ No				
Q28. Does the company agree to share the results of audits with the department?	Yes	☐ No				
<b>Q29.</b> Does the company maintain and keep records for the specified recordkeeping requirements?	Yes	☐ No				
Q30. If yes, how are they stored?						
Onsite Offsite Electronically Paper files Syst	ems					
Other (please specify)						
Q31. Are the records kept by the company in English?	Yes	☐ No				
<b>Q32.</b> If no, will the company make the records available in English to the department if requested?	Yes	□ No				
Disclaimer and signature						
I certify that, to the best of my knowledge, the answers in this application for a Safeguarding Arrangement with the Australian Government Department of Agriculture are true and complete.						
Signature						
Name						
Position						
Company						



### ATTACHMENT A

# Site details for each supply chain Please complete this table for each supply chain to be considered for Safeguarding Arrangement

Name	e of supply chain				
Info	rmation about t	he site			
Type of site					
Otl	her (please specify)				
What	is the Supplier ID of this	s site?			
		•	ata Report for this Suppl Arrangements for this s		includes the Importer IDs and
Q1.	Location of the sit	te			
		City	Country		
Q2.	Provide a Google Earth image of the site (URL)  Please include both an aerial shot and street view image URL				
Q3.	Is this site in a rur	al location?			Yes No
		, , ,	raphic area that is located out ural, as are other types of are		cities. In general, whatever is not urban t.
Q4.	Is there vegetatio	n within 5km of the	site?		Yes No
Q5.	What is the port of	of export used by thi	is site?		
			Port		Country
Q6.	What is the distance from this site to the port of export? (Specify this in km)				
Q7.	Are there biosecurity/hitchhiker pest controls at this site?  Yes (evidence attached) No				
	_	in place at this site? personnel  Fencin	g Other (specify)		
Q8.		g procedures about k	piosecurity/hitchhiker pe	est risk in	Yes (evidence attached) No
Q9.	Are there third pa	arty screening proce	dures in place at this site	e?	Yes (evidence attached) No



# Information about storage of goods after manufacture or construction

<b>Q10.</b> Are there goods that are stored after manufacture or construction that exceeds 120 hours?	Yes	☐ No				
Q11. What is the length of storage (specify this in days)						
Q12. Where are the goods stored? (select all that apply)  Outside Warehouse Other (specify)						
Information about storage of goods after receipt						
Q13. Are there goods that are stored after manufacture or construction that exceeds 120 hours?	Yes	☐ No				
Q14. What is the length of storage (specify this in days)						
Q15. Where are the goods stored? (select all that apply)  Outside Warehouse Other (specify)						



#### **CHECKLIST PRIOR TO SUBMITTING**

# Document/evidence checklist

Refer to this checklist to ensure all relevant information has been attached prior to submitting.

Please ensure all documents provided are in English.

Security procedures	Yes	☐ No	
			Provide a reason why evidence is not attached
Offshore biosecurity/hitchhiker pest control procedures	Yes	☐ No	Provide a reason why evidence is not attached
Third party screening procedures	s Yes	☐ No	Provide a reason why evidence is not attached
Training procedures	Yes	☐ No	Provide a reason why evidence is not attached
Contingency plans encompassing all supply chains	Yes	No	Provide a reason why evidence is not attached
Full Import Data Report	Yes	☐ No	Provide a reason why evidence is not attached
All supplier IDs, Importer IDs and tariffs to be considered	Yes	☐ No	Provide a reason why evidence is not attached
Certification and accreditations	Yes	☐ No	Provide a reason why evidence is not attached
Site images	Yes	☐ No	Provide a reason why evidence is not attached

Please note: if you will be sending files that exceed 20MB, please contact the Safeguarding Arrangements team at <a href="mailto:safeguarding@agriculture.gov.au">safeguarding@agriculture.gov.au</a> prior to submitting your application.

IMPORTANT - Please review your application and ensure all necessary information has been provided. Failure to include the necessary evidence may result in processing delays for the application.