

What the department needs to approve as part of your arrangement

Approved Arrangement

Governance

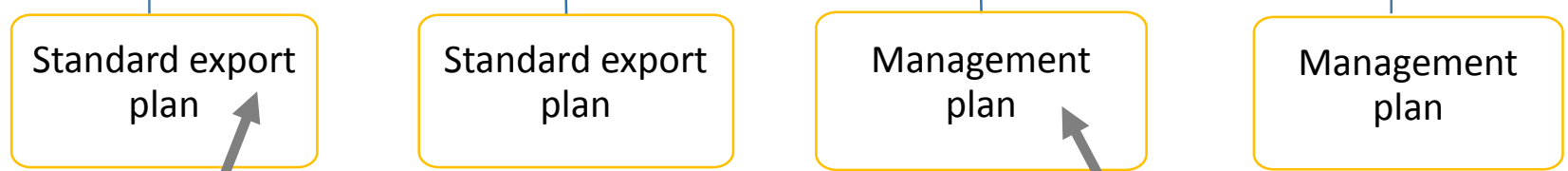
- 1. Corporate policy statement and objectives
- 2. Organisational structure
- 3. Training
- 4. Document control and records management

Operations

- 5. Compliance with importing country requirements
- 6. Compliance with ASEL
- 7. Other requirements
- 8. Export plans

Quality Assurance

- 9. Corrective action
- 10. Internal audit
- 11. Management review



STANDARD EXPORT PLANS
 Prepared for each market, species, class of livestock, and mode of transport that you want to access.
 For example.

- Feeder/slaughter cattle by sea to Indonesia
- Breeder sheep to Malaysia by air.

SEPS can be combined when importing country and ASEL requirements are similar.

They will include all possible requirements for an export to that market.

The SEP will invoke any management plans applicable to discretionary requirements under ASEL.

The SEP is submitted as part of the approved arrangement and approved once by the Department.

MANAGEMENT PLANS
 Include management plans with your AA (where applicable to the market, species, class of livestock and mode of transport) for discretionary requirements under ASEL.

Plans attached to the arrangement as appendixes, to be applied when required by the specific requirements of the consignment, include:

- ✓ light cattle
- ✓ heavy cattle
- ✓ camels
- ✓ extra-long voyage duration management plan

Other management requirements, such as long-horned livestock or sheep with long wool, may be addressed in element 6 for compliance with ASEL. These may be activated for any export.

When you are ready to export

Consignment Specific Export Plan (CSEP)

The SEP is used to form the basis of the consignment specific export plan (CSEP). As the name suggests, the CSEP details the specific parameters of individual consignments. A CSEP must be developed for every consignment.

As appropriate, the CSEP will invoke any of the management plans approved in the arrangement. In addition, the CSEP must also provide additional documentation specific to the consignment, such as:

- ✓ Dates of treatments or vaccinations
- ✓ Travel and load plan
- ✓ Heat stress risk assessment

The CSEP becomes a record of the consignment and is retained by the exporter. If an exporter is on the provisional performance level, the CSEP must be uploaded to TRACE as part of the documents required for each consignment. Once on level one or above (sample documents) the CSEP in an auditable document.