



REFERENCE

Performance standards—Mobile bulk loading

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Definitions

The following table defines terms used in this document.

Term	Definition
Activity categories	Requirements from the Departmental Policy: Management of plant export registered establishments grouped by activity.
Checklist item	Requirements under the activity category that have been grouped by function and assigned a non-compliance rating/s.
Documented system	A written process or procedure that defines the steps in a process and who is responsible for those steps. This includes the records used to confirm the process is being followed.
Goods	Goods declared by the regulations to be prescribed goods for the purposes of the <i>Export Control Act 2020</i> .
Non-compliance rating	Ratings of minor, major and critical applied to a non-compliance to indicate the degree of seriousness.
Performance standards	A benchmark derived from legislation and departmental requirements against which actual performance is measured.

Purpose of this document

This document:

- outlines the performance standards a Mobile bulk loading (MBL) operation must meet to maintain registration to sample and inspect prescribed goods for loading into a bulk vessel via a mobile bulk loader for export.
- sets the non-compliance ratings for those performance standards.

Note: Where more than one non-compliance rating is provided, the auditor can choose the rating depending on the severity of the non-compliance.

- does not replace the base performance standards for a registered establishment.
- must be read in conjunction with
 - the approved MBL Standard Operating Procedure (SOP)
 - Departmental Policy: [Management of plant export registered establishments](#)
 - Guideline: [Mobile Bulk Loading of prescribed goods for export](#) (the MBL Guideline)
 - Guideline: [Audit of plant export registered establishments](#)
 - Reference: [Prescribed goods export preparation standard checklist](#) (preparation checklist) and
 - the relevant commodity instructional material (Guidelines and Work Instructions).

Performance standards

The following table describes the performance standards and non-compliance ratings for Mobile bulk loading.

Checklist items	Performance standards	Non-compliance rating
1.1 Standard Operating Procedure	<p>The occupier must demonstrate that the site operations are in accordance with:</p> <ul style="list-style-type: none"> the approved SOP, relevant policy, commodity guidelines and work instructions. 	Critical/major
1.2 Preparation Checklist	<p>The occupier must demonstrate that:</p> <ul style="list-style-type: none"> they have documented systems in place that meet requirements of the preparation checklist. the correct recording of preparation checklists that have been issued for each consignment. 	Major
1.3 Equipment and machinery	<ul style="list-style-type: none"> The occupier keeps adequate cleaning and maintenance records of equipment and machinery. An adequate screening system is in place at an ERE located before the AO phytosanitary sampling point. 	Critical (screening)/ otherwise Major
1.4 Automatic sampling system	<ul style="list-style-type: none"> An automatic sampler is in place on the loader and is operational, meets policy requirements outlined in the MBL Guideline. The occupier demonstrates that the sample collection system delivers a representative sample at the required rate 	Critical
1.5 Transport and Storage	<p>The occupier:</p> <ul style="list-style-type: none"> demonstrates goods are transported, stored and handled in a manner that maintains the quality and phytosanitary status of the goods and ensures that they do not become contaminated or infested prior to presentation to the AO. must maintain accurate records and traceability for all receivals, treatments, outturn and operational processes through the facility. 	Major/minor (only if a there are only a couple of loads missing)

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Checklist items	Performance standards	Non-compliance rating
1.6 Rejection procedures	The occupier: <ul style="list-style-type: none">demonstrates they follow documented rejection procedures.	Critical

Related material

The following related material is available on the [Plant Export Operations Manual](#):

- Departmental Policy: *Management of plant export registered establishments*
- Guideline: *Mobile Bulk Loading of prescribed goods for export*
- Guideline: *Audit of plant export registered establishments*
- Reference: *Prescribed goods export preparation standard checklist*.

Document information

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Version	Date	Amendment details
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