

Australian Government

Department of Agriculture, Water and the Environment

# REFERENCE

## Performance standards – washing potatoes for export to the Republic of Korea

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### Definitions

The following table defines terms used in this document.

| Term                     | Definition  |
|--------------------------|---|
| Activity categories      | Requirements from the Guideline: <u>Management of plant export</u><br><u>registered establishments</u> 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<br>who is responsible for those steps. This includes the records used to<br>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<br>standards | A benchmark derived from legislation and departmental requirements against which actual performance is measured.  |
| Protocol                 | A government-to-government document that specifies import<br>requirements and is bilaterally agreed to by Australia and the importing<br>country authority.                               |
| Protocol market          | Countries with which Australia has an agreed protocol. For a list of protocol markets see the Reference: <u>Table of plant export protocol</u> <u>markets</u> .                           |

#### Purpose of this document

This document:

- outlines the performance standards potato washing facilities must meet to gain and maintain registration for the washing of potatoes 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 Guideline: <u>Management of plant export registered</u> <u>establishments</u> and Guideline: <u>Audit of plant export registered establishments</u>.

## **Performance standards**

The following table describes the performance standards and non-compliance ratings for potato washing facilities.

| Checklist items                                    | Performance standards  | Non-compliance rating    |
|--|--|--------------------------|
| 1.1 Registered farms and responsible staff         | The establishment must maintain a register of the:   | Major                    |
|  | <ul> <li>name and address of the<br/>farms where the potatoes<br/>were grown.</li> </ul>   |                          |
|  | <ul> <li>transfer record for each<br/>movement from farm to<br/>washing facility.</li> </ul>   |                          |
| 1.2 Vehicles, agricultural equipment and machinery | <ul> <li>Must have a vehicle<br/>cleaning procedure that<br/>outlines a schedule and<br/>method of cleaning to<br/>ensure vehicles are free of<br/>soil before entering the<br/>facility.</li> </ul> | Minor, major or critical |
|  | <ul> <li>Vehicle cleaning equipment<br/>must</li> </ul>  |                          |
|  | <ul> <li>be available to clean<br/>vehicles, including<br/>wheels, upon entering<br/>the facility</li> </ul>   |                          |
|  | <ul> <li>be placed at the<br/>entrance of the facility.</li> </ul>   |                          |
|  | <ul> <li>Agricultural equipment or<br/>machinery used in the state<br/>of Victoria must not be<br/>stored or used inside the<br/>facility.</li> </ul>  |                          |

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| Checklist items                               | Performance standards  | Non-compliance rating |
|---|--|-----------------------|
| 1.3 Designated unloading and<br>storage areas | <ul> <li>The establishment must<br/>have a designated area/s<br/>for unloading and storing<br/>unwashed potatoes from<br/>non-prohibited areas that<br/>are separated by more than<br/>50 metres from potatoes<br/>produced in prohibited<br/>areas.</li> <li>The establishment must<br/>have a method for<br/>identifying potatoes from<br/>non-prohibited/prohibited<br/>areas.</li> </ul> | Major                 |
| 1.4 Designated potato washing area            | <ul> <li>The designated potato<br/>washing area must be<br/>separate to facilities that<br/>handle potatoes from<br/>prohibited areas.</li> <li>Washing room floors must<br/>be         <ul> <li>concrete</li> <li>able to be washed and<br/>kept clean at all times.</li> </ul> </li> </ul>   | Major                 |
| 1.5 Potato washing equipment                  | <ul> <li>The washing facility must<br/>have water bays filled with<br/>chlorinated water for<br/>washing potatoes.</li> <li>The dose rate of<br/>chlorinated water must be<br/>in line with manufacturers<br/>instructions and recorded.</li> </ul>  | Critical              |

| Checklist items   | Performance standards  | Non-compliance rating |
|-------------------|--|-----------------------|
| 1.6 Potato drying | <ul> <li>After washing, potatoes<br/>must be loaded into<br/>wooden bins clearly<br/>labelled 'Potatoes for<br/>export to Korea'.</li> </ul>   | Major                 |
|                   | <ul> <li>The washing facility must<br/>have a designated area for<br/>drying potatoes that is<br/>separated by more than 30<br/>metres from potatoes that<br/>are not yet washed.</li> </ul> |                       |
| 1.7 Records       | The following records must be kept for a minimum of two years:   | Minor or major        |
|                   | <ul> <li>list of farms (including<br/>location details) supplying<br/>potatoes</li> </ul>  |                       |
|                   | <ul> <li>names of the nominated<br/>persons responsible for<br/>filling out the transfer<br/>record at each potato<br/>harvesting or truck loading<br/>location</li> </ul>                   |                       |
|                   | <ul> <li>transfer records including<br/>place and date of<br/>production/harvest,<br/>method of transport and<br/>quantity.</li> </ul>   |                       |

## **Related material**

The following related material is available on the **Plant Export Operations Manual**:

- Guideline: Management of plant export registered establishments
- Guideline: Audit of plant export registered establishments
- Guideline: Maintenance of phytosanitary security for horticulture exports
- Reference: Table of plant export protocol markets.

#### **Document information**

The following table contains administrative metadata.

| Instructional Material<br>Library document ID | Instructional material owner   |
|---|--------------------------------|
| IMLS-9-8597                                   | Director, Horticulture Exports |

#### **Version history**

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

| Versior | Date       | Amendment details                    |
|---------|------------|--------------------------------------|
| 1       | 23/05/2022 | First publication of this reference. |
|         |            |                                      |