

Australian Government

Department of Agriculture, Fisheries and Forestry

Exports work instruction

Requesting reappointment using the Plant Exports Management System

Direction to authorised officers

This is official instructional material of the Department of Agriculture, Fisheries and Forestry (the department). Failure to comply with it may result in a breach of relevant legislation and/or the code of conduct under section 13(5) of the *Public Service Act 1999*.

Purpose of this document

This document details the procedure for a plant export Authorised Officer (AO) to follow when requesting reappointment as an AO using the Plant Exports Management System (PEMS).

Contents

This document contains the following topics.	
Purpose of this document	1
Policy statement	2
Roles and responsibilities	2
Request re-appointment	3
Pay the approval fee	9
Download the Instrument of Appointment	14
Related material	15
Document information	15
Version history	15
Appendix A: Definitions	16
Appendix B: Legislation and related policy frameworks	16

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.

Requesting reappointment using the Plant Exports Management System

Policy statement

The policy related to this Exports work instruction can be found in the Exports Policy: <u>Management</u> of third-party plant exports authorised officers.

Roles and responsibilities

The following table outlines the roles and responsibilities undertaken when requesting reappointment.

Role	Responsibility
Applicant	Request reappointment as an AO.
	Pay the approval fee.
	Request an Instrument of Appointment.

Request re-appointment

The following table outlines how to request reappointment.

Step	Action	Graphic
1.	Go to https://online.agriculture.gov.au/selfservice	Parer
	Note: The log in page will display.	Welcome to the Department of Agriculture
		User Login Pessword
		I accept the terms of use Log in
		Create an account Forgotten Password?

Step	Action	Graphic
2.	 Enter your User Login and Password. Check the 'I accept the terms of use' box. Click 'Log in'. 	Home Login Australian Government Welcome to the Department of Agriculture.
		Sarahsmith Sarahs

Step	Action	Graphic	
3.	Click the 'PEMS' button to enter the PEMS home page.	Home Welcome to the Department of Agriculture Services FEMS Request Access	come Peanut Jelly Logout
4.	 The PEMS menu bar will display a notification stating, 'Your appointment is due to expire'. Click on 'Appointment'. 	Home Inspections RFP Calibration Plant Exports Management System Your appointment is due to expire on the 01/08/2021. Navigate to Appointment o request or withdraw your appointment.	UAT14 Testing

Requesting reappointment using the Plant Exports Management System

Step	Action	Graphic
5.	Select the <i>Appointment</i> tab.	Home Inspections RFP Calibration UAT14 Testing 🕐
		Authorised Officer Application Approved 16/02/2021 Required fields denoted by *
		Image: Solutions Image: Training & Assessment Image: Documents Re-Appointment Image: Solution of the solut
		Request Type Status Invoice Number Actions Re-Appointment Initiated Request Re-Appointment Withdraw
6.	Click on 'Request Re-Appointment'.	Home Inspections RFP Calibration UAT14 Testing 🕐
		Authorised Officer ApplicationApproved 16/02/2021 Required fields denoted by *
		E Job Functions raining & Assessment Documents
		Request Type Status Invoice Number Actions
		Re-Appointment Initiated Request Re-Appointment Withdraw

Step	Action	Graphic	
7.	• Read through the <i>Re-Appointment Request</i> and tick the appropriate boxes.	Re-Appointment Request ×	
	• Tick the boxes to confirm that you		-
	 wish to continue as a plant export AO for another 2 years 	☑ I wish to continue my appointment as a Plant Exports Authorised Officer for another 2 years. *	
	 agree to comply with the 	Have you recently changed your name?	
	responsibilities of a plant export AO.	○ Yes ● No	
	Important: If you do not agree to comply with the responsibilities you will	Do you need to update your personal or contact details?	1
	not be reappointed as an AO.	○ Yes ● No	
	Click 'Initiate'.	Do you need to update your employer details?	
		⊖ Yes No	
		Do you need to disclose any conflicts of Interest?	b
		⊖ Yes No	
		Do you have any pending criminal charges?	
		⊖ Yes No	
		Have you been convicted of a crime since submitting your original NPC?	
		⊖ Yes No	
		☑ I agree to comply with the responsibilities of a Plant Export Authorised Officer. *	
		Close	

Step	Action	Graphic		
8.	 Note the status of 'Requested'. Go to '<u>Pay the approval fee'.</u> 	Home Inspections RFP Calibration		UAT14 Testing
		Authorised Officer Applica	tionApproved 16/02/2021	Required fields denoted by *
		I Job Functions €	iraining & Assessment 🕒 Documents	Appointment
		Re-Appointment Request Type Re-Appointment	Status Invoice Number	Actions

Pay the approval fee

This procedure is initiated when the AO receives an email to say that their reappointment request has been approved and that they need to pay the approval fee.

The following table outlines how to pay the approval fee.

Step	Action	Graphic					
1.	Select the <i>Appointment</i> tab.	Home Inspections RFP Calibration UAT14 Testing 🖒					
		Authorised Officer Application Approved 16/02/2021 Required fields denoted by *					
		E Job Functions 🔊 Training & Assessment					
		Re-Appointment					
		Request Type Status Invoice Number Actions					
		Re-Appointment Initiated Request Re-Appointment Withdraw					
2.	 Note the status of 'Awaiting Payment'. 	Authorised Officer Application Approved 05/12/2013 Required fields denoted by *					
	Click 'Pay Now'.	L Summary III Job Functions					
		Reappointment					
		Request Type Status Invoice Number Actions					
		Reappointment Awaiting Payment Pay Now Add Invoice Open					

Step	Action	Graphic						
3.	 Review the details of the Service Summary. Click 'Next'. 	Plant Exports Manage Services Payment Arrangement	ment Syst	em Is				Required fields denoted by *
		Service Summary						
		Reference:	PEMSR	EAPNTAPRVLF	EE0000004	4977		
		Biosecurity Description		Pathway		Qty	Additional Information	
		Grains		AOP		1	-	
		Service Description		Qty	Unit Pri	ce	Unit GST	Total
		Authorised Officer Approval		1	\$291.00		\$0.00	\$291.00
						Total (i Total G Total (i	excl. GST): SST: Incl. GST):	AUD 291.00 AUD 0.00 AUD 291.00
		Cangel						Next

Step	Action	Graphic
4.	 Select 'No' to the question <i>Do you have an</i> <i>Account Number</i>? Click 'Continue to Payment'. 	Logged in as WILLMAKIN123 [Logout Asstralian Government Home Payment Enquiry Make Payment Plant Exports Management System Services Payment Arrangement Payment Details
		Pre-Payment Arrangement People who make frequent payments to the department, such as agents and brokers, may have an account number. The account number is located on your tax invoice or statement of account. Do you have an Account Number? Image: Cancel Version: v1.2.21; Build Date: 26-11-2019 10:45:32; Environment: PPR

5.	 Enter your credit/debit card details. Click 'Pay Now'. 					
		(1) By clicking Pay Now you accept the <u>Privacy Statement</u> and <u>Terms and Conditions</u> of payment. This transaction will appear on your card statement under the name of "Department of AWE".				
		You are paying an amount of \$291.00				
		Cardholder Name				
		Card Number				
		Expiry Date Month Year	~			
		Security Code				
		Pay Now				
		Cancel	<u>C</u> ontinue			

6.	 Note the <i>Payment Confirmation</i> screen. Click 'Continue'. Go to '<u>Download the Instrument of</u> <u>Appointment</u>'. 	Androdual Covernment Contractions Covernment Online Payment		
		Plant Exports Management System		Required fields denoted by *
		Please note: you must click the 'continue' but Payment Confirmation Transaction Date Transaction Reference Payment Reference Number Payment Amount Credit Card Type	n to finalise this transaction. 04 Mar 2020 15:20:34 AEDT 15258044 10001033924 291.00 Visa	
		Canal		Verson v1 2 21 Suite Cale 26-11-2019 19-45 32 Environment PPR

Requesting reappointment using the Plant Exports Management System

Download the Instrument of Appointment

The following table outlines how to download the instrument of appointment.

Step	Action	Graphic			
1.	Select the <i>Appointment</i> tab.	Home Inspections RFP Calibration	UAT14 Testing 🖒		
		Authorised Officer ApplicationApproved 16/02/2021	Required fields denoted by *		
		🗮 Job Functions 🔊 Training & Assessment	Appointment		
		Re-Appointment			
		Request Type Status Invoice Number Actions			
		Re-Appointment Initiated Request Re-Appointment	Withdraw		
2	- Click on (Download)				
2	Note your Instrument of Appointment.	Authorised Officer ApplicationApproved 24/02/2021	Required fields denoted by *		
		🗮 Job Functions 🔊 Training & Assessment	Appointment		
		Instrument of Appointment			
		Note: Approval Fee charging guidelines TBD - waiting for business input			
		Payment Status Invoice Number	Actions		
		Approval Fee Paid 10001647269			
		Appointed Date Document	Actions		
		25/02/2021 Instrument_Of_Appointment_2021022511282.pdf	Download		
			Previous		

Related material

The following related material is available online:

- <u>Authorised Officer webpage</u>:
 - Exports Policy: Management of third-party plant exports authorised officers
 - Exports work instruction: *Requesting Authorised Officer training using the Plant Exports Management System*
 - Exports work instruction: *Requesting Authorised Officer training using the Plant Exports Management System*
 - Exports work instruction: *Requesting an Authorised Officer Instrument of Appointment using the Plant Exports Management System*
 - Exports reference: *Requesting additional job functions in the Plant Exports Management System*
- Plant Exports Management System
- Plant Export Operations Manual:
 - o Exports reference: Plant Exports Management System Authorised officer user guide
 - o Exports reference: Table of authorised officer job functions
- <u>Authorised Officer declaration of boarding experience.</u>
- Fees and charges
- Privacy Policy
- <u>Australian Federal Police</u> webpage (police checks)

Document information

The following table contains administrative metadata.

Instructional Material Library document ID	IMLS-12-4927	
Instructional material owner	Director, Authorised Officer Program	
Risk rating	[Low]	
Review period	Due for review within 4 years of the most recent approved date.	

Version history

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

Version	Date published	Date last approved	Review type	Summary of review
1.0	21/11/2022	21/11/2022	New document	First publication of this Exports work instruction.
2	29/02/2024	29/02/2024	Major Change	 Updated department branding and contact information. Converted to new exports templates.

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.

Requesting reappointment using the Plant Exports Management System

Version no.: 2

Appendix A: Definitions

The definitions related to this Exports work instruction can be found in the Exports Policy: <u>Management of third-party plant exports authorised officers</u>.

Appendix B: Legislation and related policy frameworks

The legislation related to this Exports work instruction can be found in the Exports Policy: Management of third-party plant exports authorised officers.

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.

Requesting reappointment using the Plant Exports Management System

Version no.: 2