|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name of Signatory Applicant:** |  |  **Applicant Organisation:** |  |  **Applicant Signature:** |   |
| **Technical Expert Name:** |  | **Technical Expert Signature:** |  | **Date:** |  |

| **NON-DAIRY** |
| --- |
| **Category** | **Sub-category** | **Inspector Application** | **Technical Expert Review** |
| **Inspector***(Refer to Note 1)* | **TE Review**Agree / Disagree**Y / N** | Witness / Interview**W / I** | **Comments** |
| Risk Management Programmes  | Evaluation  | General Non-dairy |  |  |  |  |
| Evaluation - Additional Specific Activity Endorsement **Note 2** | Aseptic processing  |  |  |  |  |
| Cutting & boning & size reduction of mammals & birds  |  |  |  |  |
| Deer velvet processing  |  |  |  |  |
| Design & construction of slaughter, dressing, cutting & boning facilities  |  |  |  |  |
| Dual operator butchering Feed milling  |  |  |  |  |
| Further processing of seafood  |  |  |  |  |
| Primary processing of eggs  |  |  |  |  |
| Ready-to-eat product processing -seafood  |  |  |  |  |
| Rendered product processing  |  |  |  |  |
| Seafood primary processing  |  |  |  |  |
| Slaughter-dressing-boning-cutting-size reduction of mammals  |  |  |  |  |
| Slaughtering & dressing of birds  |  |  |  |  |
| Thermal processing of low acid canned products |  |  |  |  |
| Verification | Ante-mortem/Post-mortem examinations of animals |  |  |  |  |
| Bee Products |  |  |  |  |
| Depuration of Shellfish  |  |  |  |  |
| General Non-dairy |  |  |  |  |
| Non-dairy Animal Product Stores (domestic market only)  |  |  |  |  |
| Non-dairy transport |  |  |  |  |
| Non-Sulphonamide Antibiotic Monitoring (Bobby Calves) |  |  |  |  |
| Sulphonamide On-Site Monitoring |  |  |  |  |
| Sulphonamide On-site Monitoring  |  |  |  |  |
| Thermal processing of low acid canned products |  |  |  |  |
| Regulated Control Schemes**Note 4** | Limited Processing Fishing Vessels |  |  |  |  |
| Transport, Depots and Export Loading Facilities |  |  |  |  |
| Bivalve Molluscan Shellfish |  |  |  |  |
| Official Assurance Programme verification**Note 5** | Non-dairy Official Assurances |  |  |  |  |
| Bee Products Official Assurances |  |  |  |  |
| Live Animals and Germplasm *Including**verification of export requirements, export facilities and export documentation.* |  |  |  |  |
| Verification of export requirements for live poultry exports |  |  |  |  |
| Biosecurity**Note 3** | Live Animal Transitional Facilities Inspection |  |  |  |  |
| Live Animal Containment Facilities Inspection |  |  |  |  |

| **DAIRY** |
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|  | **Category (function)****Sub-category (Activities)** Note 2 | **Inspector Application** | **Technical Expert Review** |
| **Inspector***(Refer to Note 1)* | **TE Review**Agree / Disagree**Y / N** | Witness / InterviewW/I | Comments |
| Farm Dairy Assessment | Farm Dairy Assessment | Farm Dairies |  |  |  |  |
| Risk Management Programmes Dairy | Evaluation  | Farm Dairies |  |  |  |  |
| General Dairy Manufacture |  |  |  |  |
| Infant Formula Manufacture |  |  |  |  |
| Raw Milk Products Manufacture |  |  |  |  |
| Dairy Stores and Transport |  |  |  |  |
| Raw Milk Products Manufacture  |  |  |  |  |
| Heat Treatment Evaluation  | Dairy Heat Treatment |  |  |  |  |
| Premises and Equipment Evaluation  | Dairy ManufacturingDairy Stores and Transport |  |  |  |  |
| Verification | Farm Dairies |  |  |  |  |
| General Dairy Manufacture |  |  |  |  |
| Grade “A” Product |  |  |  |  |
| Infant Formula Manufacture |  |  |  |  |
| Dairy Stores and Transport |  |  |  |  |
| Regulated Control SchemesDairy**Note 4** | Transport, Depots and Export Loading Facilities |  |  |  |  |
| Raw Milk Farm Dairies |  |  |  |  |
| Raw Milk Depots |  |  |  |  |
| Official Assurance Programme verification**Note 5** | Dairy Official Assurances |  |  |  |  |  |

**Please Complete shaded sections only and submit to IANZ**

**Note 1: Competence Model inspectors:** indicate which categories the inspector has been authorised for, either as a trainee (T), inspector (I), Key Technical Person (KTP) or a signatory (S)

 **Signatory Model signatories:** indicate if this is an initial assessment (IA) or a re-assessment (R) for each of the relevant categories.

**Note 2:** Specific activity endorsements are optional, and only granted where aperson can demonstrate a specific area of expertise.

**Note 3:** This scope item relates to The Biosecurity Act.

**Note 4:** Accreditation is generally not required for Regulated Control Schemes. Accreditation is required for RCS verification of Transport, Depots and Export Loading Facilities. If you are seeking accreditation for any other activities please discuss with your IANZ assessor first.

**Note 5:** Only authorised persons, employed by MPI, can sign official assurances or animal welfare export certificates (MPI export certificates).