

# FMS IMPLEMENTATION – TEETHING PROBLEMS



# INFORMATION FROM PACKHOUSES

- Delays in capture of packhouse delivery inspection results – e.g. PO file = QX Phytclean = B1 (Should not be permissible temp regimes for CX!)
- Manual capture (EDI) – packhouses not interfacing electronically with Phytclean – resulting in many data errors – orchard status on Phytclean does not match same on intake waybill
- No phyto data in PO file
- Inland PPECB inspectors not picking up on all these errors!

# Manual Pre-Verification Report – This has become the standard – IT WAS INTENDED TO BE THE EXCEPTION!

|                            |                     |
|----------------------------|---------------------|
| PHYTCLEAN VERIFICATION KEY | 90563091            |
| DETERMINING FMS STATUS     | CX                  |
| PORT                       | ZADUR               |
| BEST REGIME CODE           | ECW0                |
| REGIME CODE OPTIONS        | EC01,EC0,ECW0,EW01  |
| REPORT TIME                | 3/1/2018 1:07:26 PM |
| USER NAME                  | Merle Cogill        |
| DATE PRINTED               | 3/1/2018 1:07:55 PM |

| PUC   | ORCHARD | REG CULT CODE | FMS ORCH STATUS | PHYTO DATA |
|-------|---------|---------------|-----------------|------------|
| D1634 | H1      | VLL           | CX              | EUCX       |
| D1634 | H4      | GSV           | CX              | EUCX       |
| D1634 | H5      | BVL           | CX              | EUCX       |
| D1634 | H6      | DVL           | CX              | EUCX       |
| D1634 | H7      | DVL           | CX              | EUCX       |

## INFORMATION FROM COLD STORES / LOAD POINTS

- Manual intake of consignments – Phyto data field on TI does not match same on packhouse PO file or Phytclean
- Phyto data field on depot stock file (PS) does not match same on TI file – scrambled eggs!
- Using the exporter's MANUAL PRE-VERI as proof of pre-verification prior to loading – BEWARE THE BLIND SPOT !!! Exact format?
- Supply and fitting of void plugs – willingness to provide service - training needed?

# INFORMATION FROM COLD STORES / LOAD POINTS – PRE-VERIFICATION

*"Dear Paul,*

*Please note that the last person/entity that handles the fruit is accountable for verification. DAFF bought into PhytClean system because we were made to believe it provides assurances for risk management. It was our understanding that industry in its entirety bought into the system.*

*I agree with you that a paradigm shift would be required here.*

*Regards,*

*Ernest"*

## INFORMATION FROM IT SERVICE PROVIDERS

- Many of the aforementioned problems arising due to industry prescribed specs not being completed or in place yet?
- There have also been many misinterpretations of detail of required processes
- TITAN system not operational yet
- Incorrect formatting of Phyto data field - e.g. EUblankblankB1blank blanketetc, blankblankEUB1blank blanket.

# SEA FREIGHT PROCESSES

- Standard Cold treatment regime is 30 days from gate-in
- All shipping lines have sophisticated container tracking systems
- Step-up date per container is known at time of gating in
- NO NEED FOR EXPORTERS TO ISSUE BOOKING AMENDMENTS WITH STEP-UP DATES (Refer HP22)
- The FMS protocol applies up to day 30, thereafter the CBS protocol applies
- Need for engagement between shipping lines and exports regarding costs



# CERTIFICATION PROCESSES

- Variety names on Phytclean vs Addendums

“To clarify the matter it is important that the inspectors understand the two sets of information. What is on PhytClean is the actual cultivar planted in the ground (e.g. Palmer Navel) represented by its unique code (e.g. PLM) as allocated through the ESAFI process. This three-digit code in many cases will be the same as the marketing indication code, but not always.

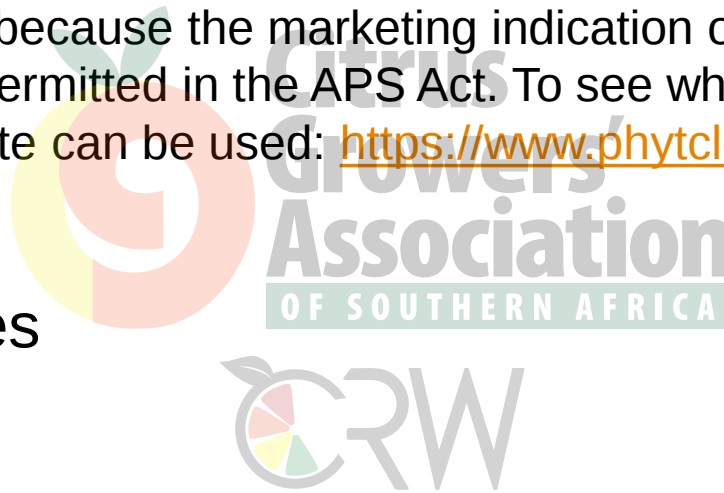
OF SOUTHERN AFRICA

Based on the APS Act each cultivar can then be potentially exported using different marketing indications (e.g. Palmer Navels, Navel). PPECB has over time translated that into marketing indication codes (e.g. PLM and NAV). It is these codes that are typically represented on the consignment documentation.



# CERTIFICATION PROCESSES

The ESAFI process has brought these different components together where it can be confirmed that the actual cultivars (as per PhytClean) can be marketed using one or more of the PPECB-generated marketing indication codes. If rejections are taking place it should only be because the marketing indication on the documentation is one that is actually not permitted in the APS Act. To see which codes are permitted the ESAFI website can be used: <https://www.phytclean.co.za/esafi/> “



- Inspection Dates
- Rejections for EUCX code



# THE FUTURE

- DAFF moving quickly towards a paperless export certification
- Design of current processes must take this into account
- Concept of electronic pre-verification is very NB!!!!
- The technology is available to enable huge cost and time savings
- Market access will get tougher and risks will be more difficult to manage via manual processes

THANK YOU  
RORY NETTERVILLE

