

Appendix

Reference table		
Reference	Compliance Criteria	
A-M3	<p>Businesses undertaking their Initial audit to the FSQ4.2 Standard</p> <p>Approved Freshcare training includes:</p> <ul style="list-style-type: none"> • Freshcare Food Safety & Quality Edition 4.2 Training • Freshcare Food Safety & Quality Edition 4.1 Training • Freshcare Food Safety & Quality Edition 4 Training 	<p>Businesses undertaking their re-certification audit to the FSQ4.2 Standard</p> <p>Approved Freshcare training includes:</p> <ul style="list-style-type: none"> • FSQ4.1 or FSQ4.2 eLearning Transition. • Freshcare Food Safety & Quality Edition 4.2 Training • Freshcare Food Safety & Quality Edition 4.1 Training • Freshcare Food Safety & Quality Edition 4 Training • Freshcare Food Safety & Quality 3rd Edition Training.
A-F4	<p><i>The following national competencies (or validated equivalent) must be included in all farm chemical user training qualifications:</i></p> <ul style="list-style-type: none"> • AHCCHM307 - Prepare and apply chemicals to control pest, weeds and diseases OR AHCCHM306 Prepare and apply chemicals for handheld application equipment • AHCCHM304 Transport and store chemicals <p>Note: this is the most recent qualification at time of publication. Confirm superseded units of competency via https://training.gov.au/Home/Tga</p>	
A-F5	<p>Limits for heavy metal contaminants in growing medium and fertilisers and soil additives comply with those specified in AS4454:2012:</p> <ul style="list-style-type: none"> • Cadmium <1mg/kg (dry weight basis) • Lead <150mg/kg (dry weight basis). <p>Evidence of compliance for treated fertilisers and soil additives containing manures and/or food waste:</p> <ul style="list-style-type: none"> • Sourced from suppliers with an approved certified treatment process – evidence of certification to AS4454:2012 is provided. • Sourced from suppliers that follow a documented, verified treatment process (AS4454:2012 or other equivalent time/temperature treatments) – details of the treatment process and a Certificate of Analysis for each batch of product supplied to verify the treatment process achieves <i>E. coli</i> <100 cfu/g, <i>Salmonella</i> Not Detected/25g. • Treated on farm to a documented, verified treatment process (AS4454:2012 or other equivalent time/temperature treatments) – treatment records are kept and must include: <ul style="list-style-type: none"> ○ product composition ○ description of treatment method 	

	<ul style="list-style-type: none"> ○ treatment start and end date ○ date and temperature readings ○ batch identification code ○ estimated quantity of batch ○ name of person that supervised the treatment. <p style="text-align: right;"><i>(Continues over page)</i></p> <p>A Certificate of Analysis for each batch of product is kept to verify the treatment process achieves <i>E. coli</i> <100 cfu/g, <i>Salmonella</i> Not Detected/25g.</p>
A-F6	<p>Evidence of compliance for water quality:</p> <ul style="list-style-type: none"> ● External supplier e.g. town water – certificate of compliance, water test result/s. ● Water treated on-farm – water treatment process is documented, and water tested to verify treatment process is effective. Treatment and monitoring records are kept. If water source or treatment method changes, process is reviewed, documented and water tested to verify treatment process is effective. ● Untreated water – each water source is tested: <ul style="list-style-type: none"> ○ monthly during period of use, or ○ annually before use once it is historically proven to achieve specified limits (at least 4 consecutive tests below specified limits). <p><i>Australian approved methods for E. coli in water:</i></p> <ul style="list-style-type: none"> ● Membrane filtration method: <ul style="list-style-type: none"> ○ based on AS/NZS 4276.7, results are reported in colony forming units CFU/100mL, ○ the limit of detection of this method is 1 CFU/100mL. ● Most probable number (MPN): <ul style="list-style-type: none"> ○ based on AS/NZS 4276.6, results are reported in MPN/100mL, ○ the limit of detection is 1 MPN/100mL. ● Defined substrate technology (DST): <ul style="list-style-type: none"> ○ based on AS/NZS 4276.21, results are reported in MPN/100mL, ○ the limit of detection is 1 MPN/100mL. <p><i>For all intents and purposes 1 CFU = 1 MPN.</i></p> <p>NOTE: Limitation of MPN/DST methods is that reporting results are limited to outcomes from a predefined table i.e. a sample with 100 CFU via membrane filtration will give a result of 126 MPN. Hence why often limits are set at 126 MPN/100mL rather than 100 CFU/100mL.</p>
A-F8	<p>Toilets and hand washing facilities must be equipped with mechanism/s for effective hand drying. Hand drying facilities must be used effectively and properly maintained to minimise the risk of contamination to produce. Approved mechanisms for effective hand drying include:</p> <ul style="list-style-type: none"> ● disposable paper towels ● hand dryers.