

Name of PHCS applicant / member

Date



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Supplier Questionnaire - biosecurity systems for notifiable plant pests

Company name of supplier:								
Main Contact								
Position								
Address of supplier								
Telephone								
Email								
Products supplied	Seed	Plants	Growing media	Stakes	Canes	Tree Guards	Pots / containers	Other
What products is the business supplying?								
Certification				PHCS certification number				
Is the business Plant Healthy Certified?				Yes	No	N/A		
If no, please answer the following questions:								
Does the company comply with all plant health legislation?				Yes	No	N/A		
Plant Passports				Plant Passport number				
Is the business authorised to issue Plant Passports?				Yes	No	N/A		
Phytosanitary Certificates				Phytosanitary Certificate number				
If importing plants to the UK, can the company provide copies of Phytosanitary Certificates?				Yes	No	N/A		
If so please list the countries the company is importing plants from:								
Forest Reproductive Material (FRM)				FRM number				
Is the company an approved Forest Reproductive Material (FRM) supplier?				Yes	No	N/A		
FSC or PEFC Certification (if the company is supplying wooden products)				Certificate number				
Is the company FSC or PEFC certified?				Yes	No	N/A		
Is all of the packaging material compliant with ISPM15?				Yes	No	N/A		
PAS 100 accreditation (if the company is growing media)				Certificate number				
Is the company PAS 100 accredited?				Yes	No	N/A		
Does the company have a written plant biosecurity policy?				Yes	No	N/A		
Is responsibility for plant biosecurity clearly designated within the company?				Yes	No	N/A		
Does the company periodically risk assess the site and operations for the risk of introducing and spreading plant pests?				Yes	No	N/A		
Does the company check that suppliers or live plants and associated material have systems in place to minimise the threat of introducing and spreading notifiable pests?				Yes	No	N/A		
Does the company have plant health hygiene and housekeeping procedures in place to minimise the risk of spreading plant pests? e.g. cleaning and sterilisation of equipment				Yes	No	N/A		
Does the company have plant health controls in place to minimise the risk of spreading plant pests?				Yes	No	N/A		
Can the company offer full traceability of all stock sold?				Yes	No	N/A		
Does the company have a monitoring regime for all plant material grown and held on your site?				Yes	No	N/A		
Does the company have plant health and biosecurity training in place for relevant staff?				Yes	No	N/A		
Does the company keep up to date with the latest legislation? e.g. receive regular plant passporting updates from APHA (or the relevant National Plant Protection Organisation for the country where your business is located)				Yes	No	N/A		
For internal use by NAME OF PLANT HEALTHY CERTIFICATION SCHEME APPLICANT / MEMBER								
Has the supplier's site been visited (if yes please list dates in notes section)?				Yes	No	N/A		
Any other information or observations relevant to minimising the threat of plant pests								
Name, signature and date								

