

Quality in Slovenian Plant Protection Organization 2001-2006

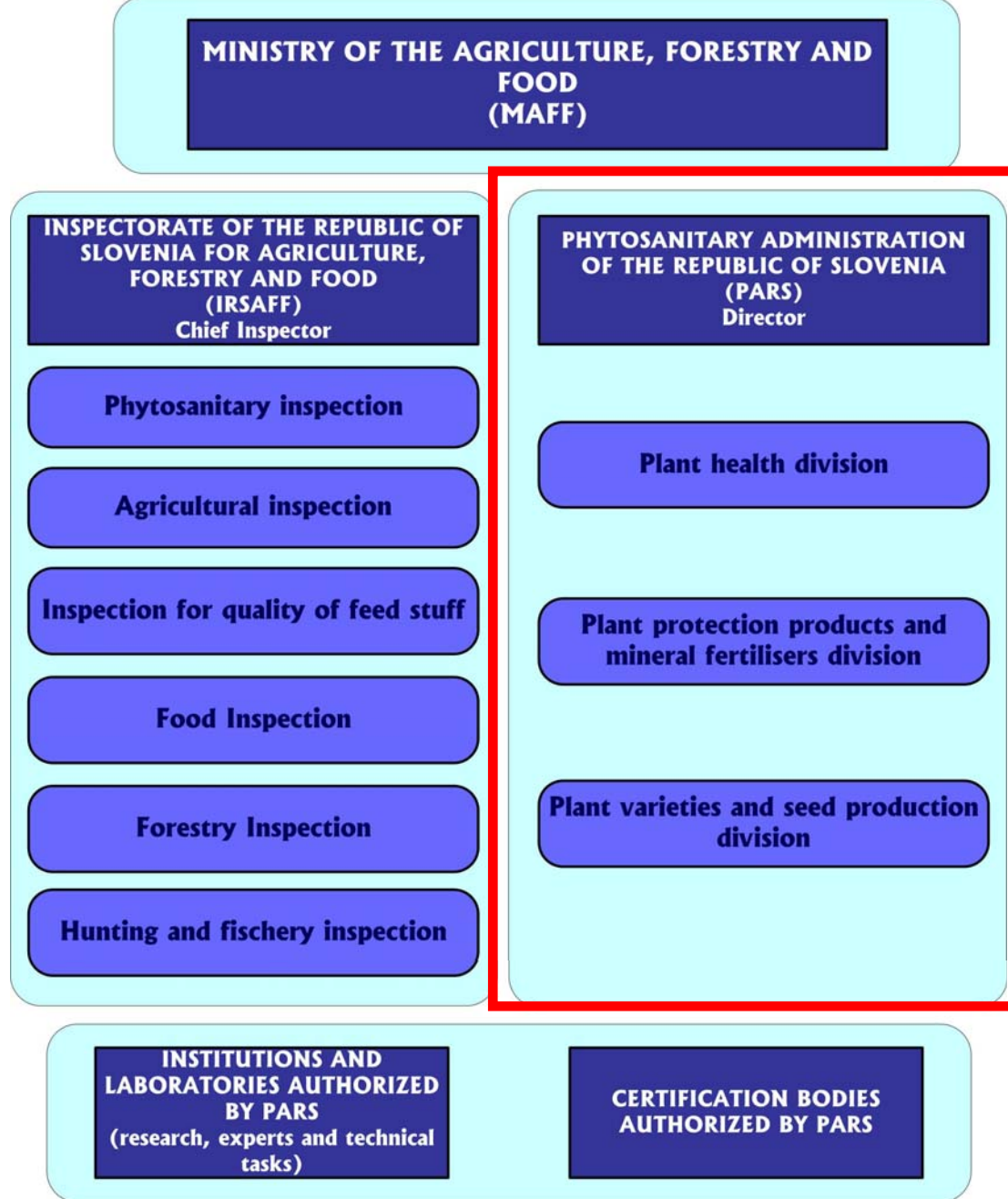
INTRODUCTION, 19 APR 2006

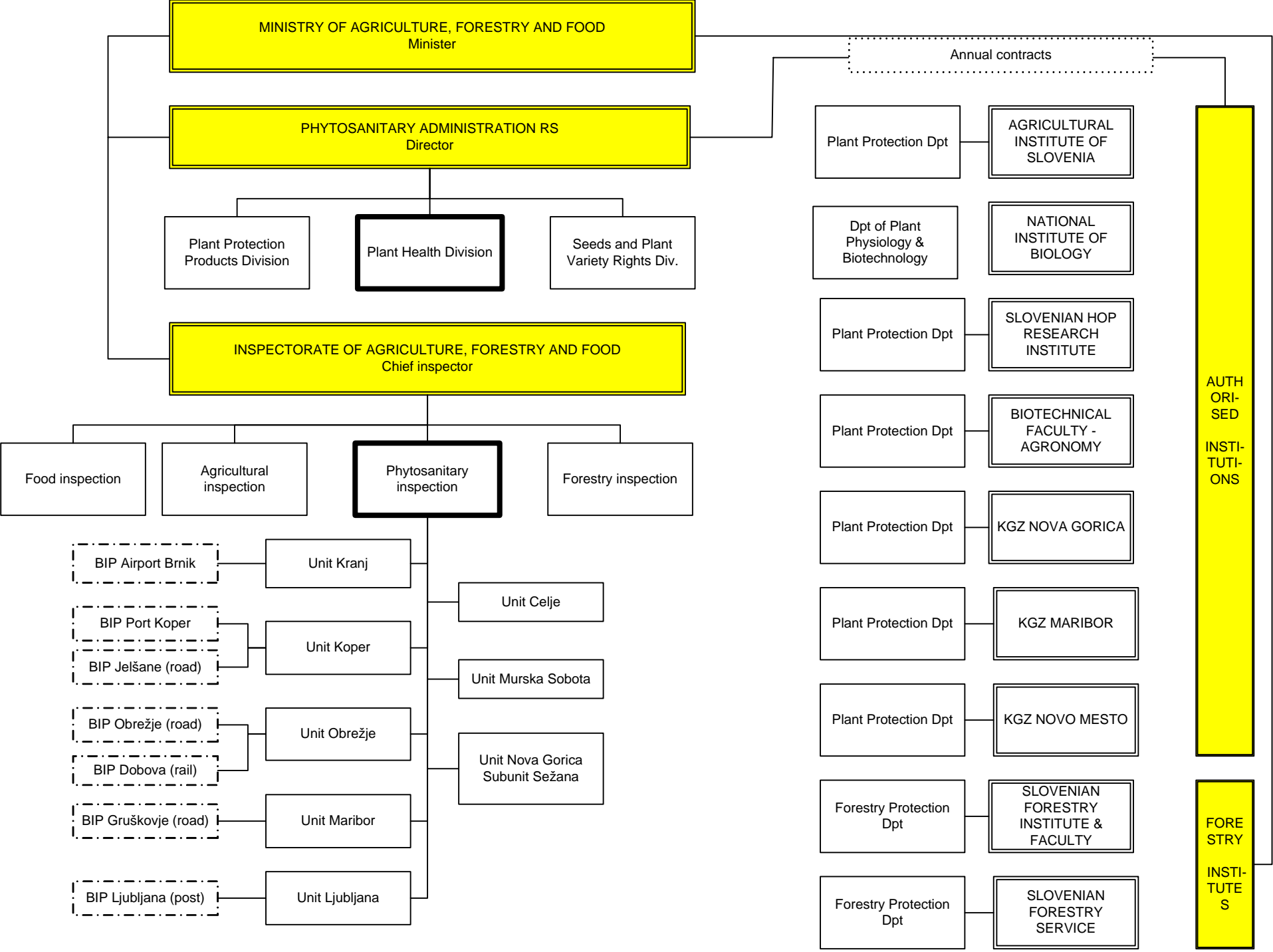
MAFF, Phytosanitary Administration RS

Vlasta KNAPIC



SI Plant health organis ation





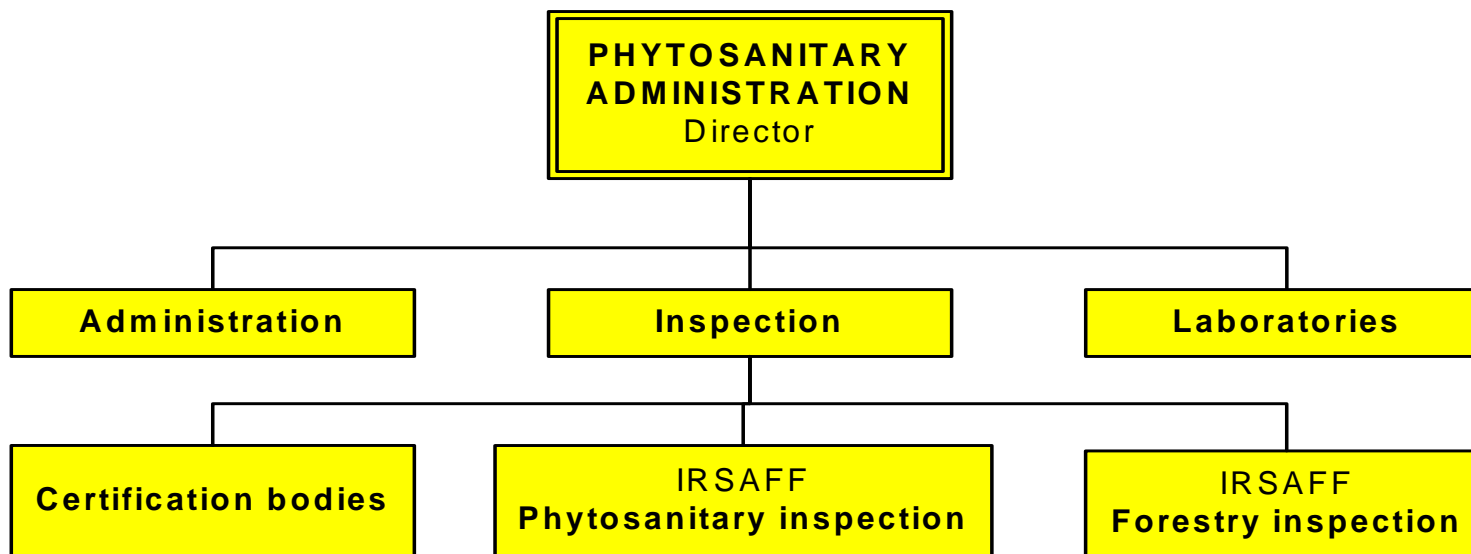
Organisation of official surveys

| Harmful organism | | Coordination | Laboratory analyses | Data processing |
|------------------|---|-------------------|---------------------|-----------------|
| VIRUSES | • PLUM POX VIRUS | AIS | AIS | PARS + PIS |
| | • PEPINO MOSAIC VIRUS | PIS | NIB | |
| PHYTOPLASMA | • WINE YELLOWS [BOIS NOIR, FLAVESCENCE DORÉE, ASTER YELLOWS, WESTERN X DISEASE] | PARS | NIB | PARS + PIS |
| | • ESFY | RAI – NOVA GORICA | NIB | PARS + PIS |
| BACTERIA | • ERWINIA AMYLOVORA | PARS | NIB | PARS + PIS |
| | • CMS + RS | PIS | NIB | PARS + PIS |
| INSECTS | DVV | AIS | AIS | PARS + AIS |
| FUNGI | • V. ALBO-ATRUM and V. DAHLIAE | IHRB | IHR | PARS + IHR |
| | • PHYTOPHTHORA RAMORUM and MONILINIA FRUCTICOLA | AIS | AIS | PARS + AIS |
| NEMATODES | • BURSAPHELENCUS XYLOPHILUS • GLOBODERA PALLIDA and GLOBODERA ROSTOCHIENSIS | AIS | AIS | PARS + AIS |



PPS operational procedures

How to achieve this functional structure?



Aims in 2006 Twinning SI - ES

- Ensuring the **effective control system** against harmful organisms on plants and plant products
 - based on **standard procedures** and
 - work (**quality management system**) through the whole phytosanitary sector

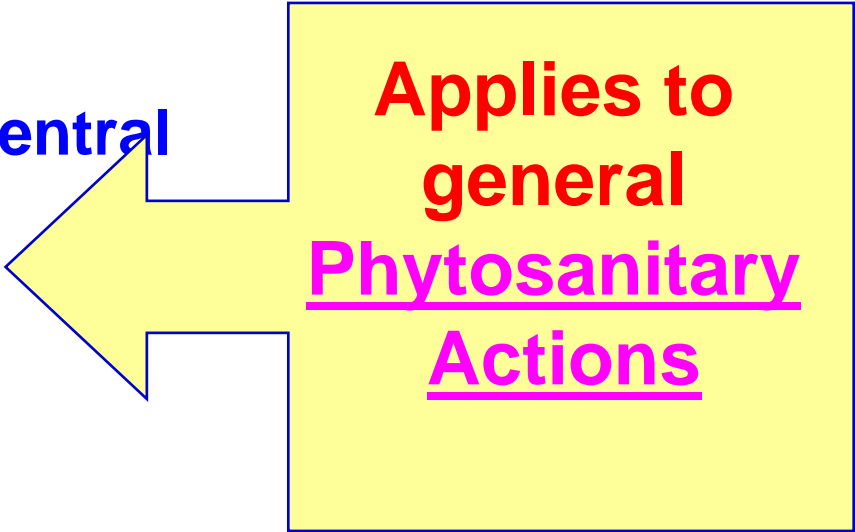
Strengthening the procedures and standardizing the work



Standardization of the work

Standardizing the work on central and regional level at:

- the PARS,
- laboratories,
- certification bodies and
- phytosanitary inspection
- by putting in place:
 - new laboratory equipment and
 - **undertaking twinning light with ES.**



**Applies to
general
Phytosanitary
Actions**



**More
effective
control
system**





THE TWINNING COVENANT SI2001/IB/AG/01

Implementation of the Acquis in the Phytosanitary Sector in Slovenia

Implementing management and operations within the Plant Protection Service

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MAFF, Administration of the Republic of Slovenia for Plant Protection and Seeds

MAFF, Inspectorate of RS for Agriculture, Forestry, Hunting and Fisheries



Results

Quality manual for PARS (FURS)

- 1) **Quality Manual** is the top-tier or Level 1 document per SOP 42-01, Quality System Documentation
- 2) **Standard Operating Procedures** required by ISO 9001 Standard are Level 2 documents **SOP-Main Phytosanitary action**
- 3) **SOP-Phytosanitary actions, SOP-Work instructions, and other technical documentation that describe procedures, processes and flowcharts, etc...** are Level 3 documents.
- 4) **Forms, Pest Records, process test records, training records, and other quality records** are Level 4 documents.



Results

Quality manual for PARS (FURS)

Specific superior documents (above QM):

- **General Administrative Acts (ZUP, ZDU, ZJU, ZIN: OJ RS /2002)**
- **Plant Health Act (ZZVR-1; based on 2000/29/EC)**
- **Statute of the PARS (FURS)**
- **Job descriptions**
- **Decision of the director on management team**

Documents, implemented in QM:

- **EC directives**
- **International plant protection convention & standards ISPM**
- **European plant protection organisation convention & standards PM**
- **WTO-SPS (Sanitary and phytosanitary agreement)**



Results

Manual for Phytosanitary actions

- **Formalised cooperation among involved Slovenian organisations (official bodies)**
 - **no competition**
 - **adoption of responsibilities by involved organisations**
 - **several tasks listed in Plant Health Act delegated to other institutes**



Results

Manual for Phytosanitary actions

Phytosanitary action (*Fitosanitarno ukrepanje/dejanje*)

(ISPM 5: ICPM, 2001)

Any official operation such as:

- inspection,
- testing,
- surveillance or
- treatment,
- undertaken to implement phytosanitary regulations or phytosanitary procedures

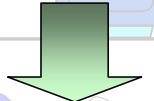
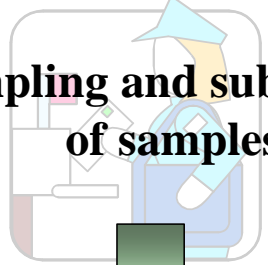
(in relation to consignments, regulated articles, places of production, areas or where otherwise justified).



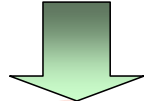
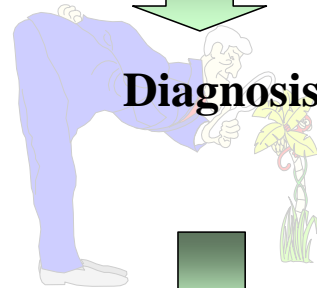
Results

Main process of a Phytosanitary action

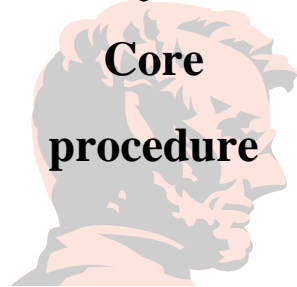
Sampling and submitting of samples



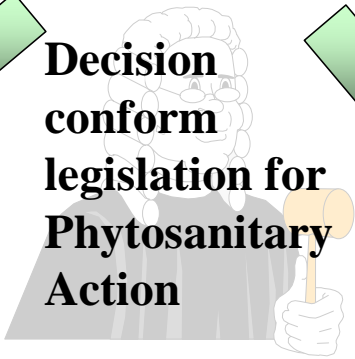
Diagnosis



Core procedure



Decision conform legislation for Phytosanitary Action



Notification EU/EPPO



Reporting and evaluation



Conclusions

Quality assurance in PPS

Each party (PARS, INSP, LAB)

- **Quality Manual**
- **General SOP**

Joined for all parties in unified documents:

- **SOP-Phytosanitary actions, Work instructions, and other technical documentation**
- **Forms, Pest Records, process test records, training records, and other quality records**



Follow-up

View to the future

CAF – Common Assessment Framework

