Import-Export Control eCertification

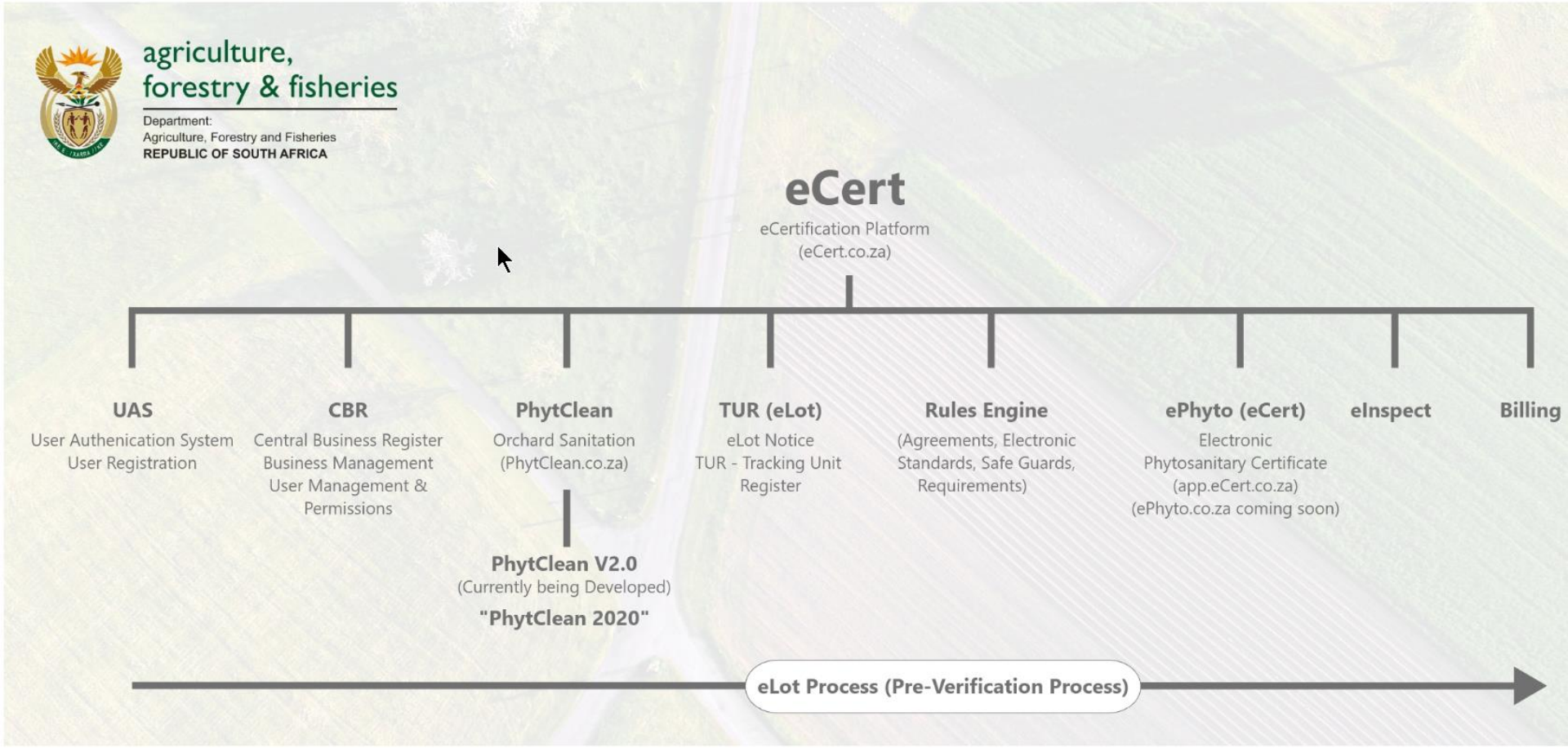
WORKSHOP & Training

Sean Hay (GM eCert Platform – Fruit SA)

agriculture, forestry & fisheries
Department: Agriculture, Forestry and Fisheries
REPUBLIC OF SOUTH AFRICA

PhytClean

eCertification Platform



Why the eCert Platform?

In partnership with the Department of Agriculture, Land Reform and Rural Development (DALRRD), Fruit SA developed eCert, an online platform for receiving, verifying, processing and delivering certification documentation to trading partners involved with agricultural export products. This means creating systems that enable the export certification process to become paperless (i.e. dematerializing the process) while giving DALRRD greater visibility about product along the supply chain. Overall this is expected to reduce costs of certification, help with resource planning, improve phytosanitary compliance and improve phytosanitary risk management.

Goals & Critical Success Factors (CSF's)

1. Go Paperless
2. Electronic Proof of Compliance
3. Electronic Certification Results
4. Electronic Inspection Results
5. Detect issues earlier with pre-verification processes
6. Increase efficiency throughout the process
7. Increase application processing efficiency through systems
8. Resource management through electronic inspection booking
9. Real-time reports including electronic billing reporting
10. Passing of Phyto Sanitary Data to the IPPC Hub (Export)
11. Pulling of Phytosanitary Data from the IPPC Hub (Import)
12. Provide data to stakeholders for further processing, calculations and forecasting

eCertification Update

- The eCertification platform is up and running!
  - Table Grape phyto's generated off the system now
  - There are some minor teething problems
- ALL phytosanitary certificates for citrus will be issued using the eCertification platform.
  - Be aware of these changes
  - Be informed of these changes

New Phyto Sanitary Certificate

(No more “Green Phyto’s” or manual Phyto’s)

SAMPLE

000-000-106

REPUBLIC OF SOUTH AFRICA

PHYTOSANITARY CERTIFICATE

PLANT PROTECTION ORGANISATION OF THE REPUBLIC OF SOUTH AFRICA

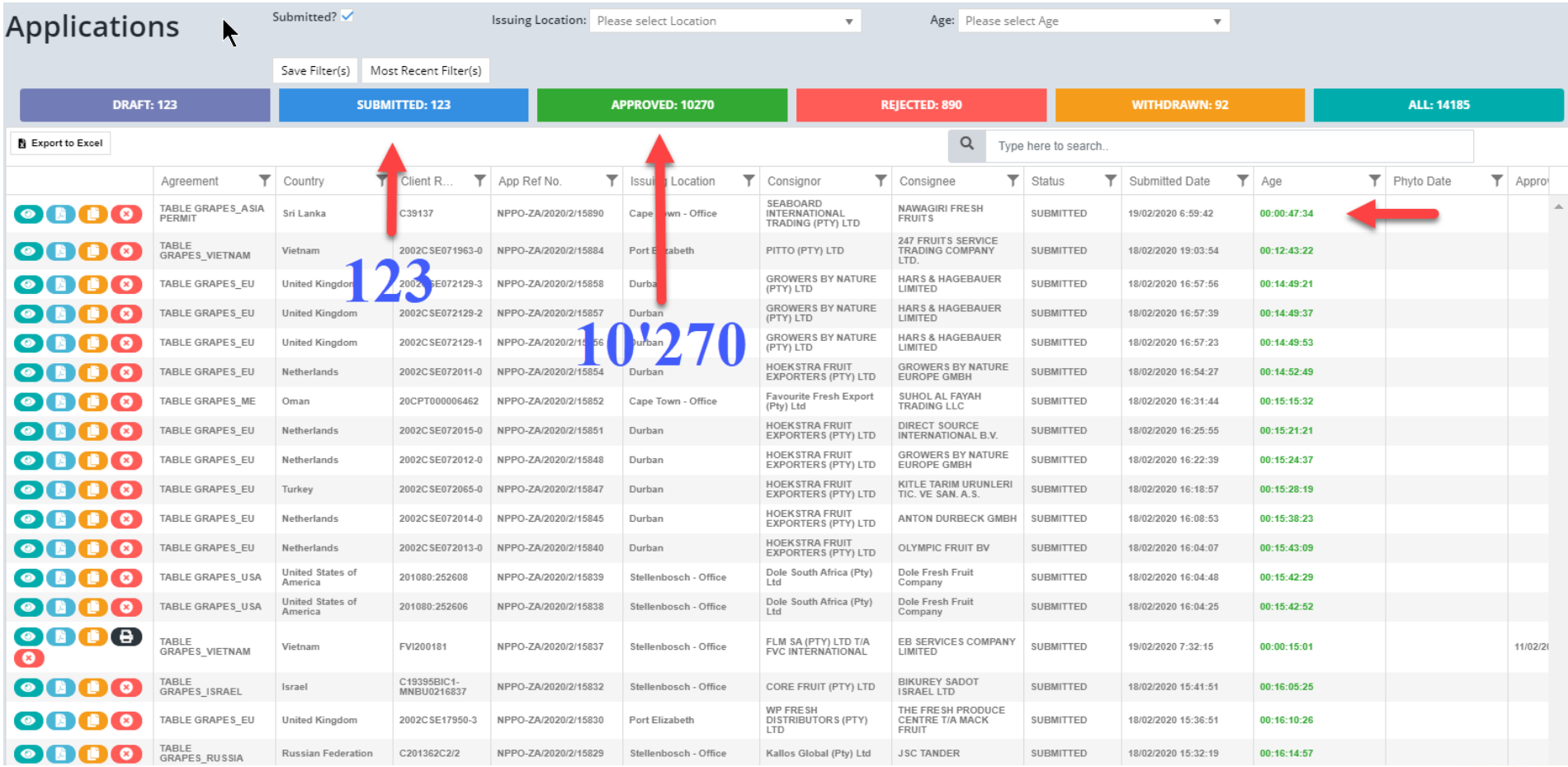
	PHYTOSANITARY CERTIFICATE NUMBER: NPPO-ZA/2019/9/00009	

TO:	
I. DESCRIPTION OF CONSIGNMENT	
1. Name and address of exporter:	**2. Declared name and address of consignee:**

agriculture, forestry & fisheries

Department: Agriculture, Forestry and Fisheries
REPUBLIC OF SOUTH AFRICA

Phytosanitary Certificate Applications (ePhyto)



Agreement	Country	Client R...	App Ref No.	Issuing Location	Consignor	Consignee	Status	Submitted Date	Age	Phyto Date
TABLE GRAPES_ASIA PERMIT	Sri Lanka	C39137	NPPO-ZA/2020/2/15890	Cape Town - Office	SEABOARD INTERNATIONAL TRADING (PTY) LTD	NAWAGIRI FRESH FRUITS	SUBMITTED	19/02/2020 6:59:42	00:00:47:34	
TABLE GRAPES_VIETNAM	Vietnam	2002CSE071963-0	NPPO-ZA/2020/2/15884	Port Elizabeth	PITTO (PTY) LTD	247 FRUITS SERVICE TRADING COMPANY LTD.	SUBMITTED	18/02/2020 19:03:54	00:12:43:22	
TABLE GRAPES_EU	United Kingdom	2002CSE072129-3	NPPO-ZA/2020/2/15858	Durban	GROWERS BY NATURE (PTY) LTD	HARS & HAGEBAUER LIMITED	SUBMITTED	18/02/2020 16:57:56	00:14:49:21	
TABLE GRAPES_EU	United Kingdom	2002CSE072129-2	NPPO-ZA/2020/2/15857	Durban	GROWERS BY NATURE (PTY) LTD	HARS & HAGEBAUER LIMITED	SUBMITTED	18/02/2020 16:57:39	00:14:49:37	
TABLE GRAPES_EU	United Kingdom	2002CSE072129-1	NPPO-ZA/2020/2/15856	Durban	GROWERS BY NATURE (PTY) LTD	HARS & HAGEBAUER LIMITED	SUBMITTED	18/02/2020 16:57:23	00:14:49:53	
TABLE GRAPES_EU	Netherlands	2002CSE072011-0	NPPO-ZA/2020/2/15854	Durban	HOEKSTRA FRUIT EXPORTERS (PTY) LTD	GROWERS BY NATURE EUROPE GMBH	SUBMITTED	18/02/2020 16:54:27	00:14:52:49	
TABLE GRAPES_ME	Oman	20CPT000006462	NPPO-ZA/2020/2/15852	Cape Town - Office	Favourite Fresh Export (Pty) Ltd	SUHOL AL FAYAH TRADING LLC	SUBMITTED	18/02/2020 16:31:44	00:15:15:32	
TABLE GRAPES_EU	Netherlands	2002CSE072015-0	NPPO-ZA/2020/2/15851	Durban	HOEKSTRA FRUIT EXPORTERS (PTY) LTD	DIRECT SOURCE INTERNATIONAL B.V.	SUBMITTED	18/02/2020 16:25:55	00:15:21:21	
TABLE GRAPES_EU	Netherlands	2002CSE072012-0	NPPO-ZA/2020/2/15848	Durban	HOEKSTRA FRUIT EXPORTERS (PTY) LTD	GROWERS BY NATURE EUROPE GMBH	SUBMITTED	18/02/2020 16:22:39	00:15:24:37	
TABLE GRAPES_EU	Turkey	2002CSE072065-0	NPPO-ZA/2020/2/15847	Durban	HOEKSTRA FRUIT EXPORTERS (PTY) LTD	KITLE TARIM URUNLERI TIC. VE SAN. A.S.	SUBMITTED	18/02/2020 16:18:57	00:15:28:19	
TABLE GRAPES_EU	Netherlands	2002CSE072014-0	NPPO-ZA/2020/2/15845	Durban	HOEKSTRA FRUIT EXPORTERS (PTY) LTD	ANTON DURBECK GMBH	SUBMITTED	18/02/2020 16:08:53	00:15:38:23	
TABLE GRAPES_EU	Netherlands	2002CSE072013-0	NPPO-ZA/2020/2/15840	Durban	HOEKSTRA FRUIT EXPORTERS (PTY) LTD	OLYMPIC FRUIT BV	SUBMITTED	18/02/2020 16:04:07	00:15:43:09	
TABLE GRAPES_USA	United States of America	201080:252608	NPPO-ZA/2020/2/15839	Stellenbosch - Office	Dole South Africa (Pty) Ltd	Dole Fresh Fruit Company	SUBMITTED	18/02/2020 16:04:48	00:15:42:29	
TABLE GRAPES_USA	United States of America	201080:252606	NPPO-ZA/2020/2/15838	Stellenbosch - Office	Dole South Africa (Pty) Ltd	Dole Fresh Fruit Company	SUBMITTED	18/02/2020 16:04:25	00:15:42:52	
TABLE GRAPES_VIETNAM	Vietnam	FVI200181	NPPO-ZA/2020/2/15837	Stellenbosch - Office	FLM SA (PTY) LTD T/A FVC INTERNATIONAL	EB SERVICES COMPANY LIMITED	SUBMITTED	19/02/2020 7:32:15	00:00:15:01	11/02/2(
TABLE GRAPES_ISRAEL	Israel	C19395BIC1-MNBU0216837	NPPO-ZA/2020/2/15832	Stellenbosch - Office	CORE FRUIT (PTY) LTD	BIKUREY SADOT ISRAEL LTD	SUBMITTED	18/02/2020 15:41:51	00:16:05:25	
TABLE GRAPES_EU	United Kingdom	2002CSE17950-3	NPPO-ZA/2020/2/15830	Port Elizabeth	WP FRESH DISTRIBUTORS (PTY) LTD	THE FRESH PRODUCE CENTRE T/A MACK FRUIT	SUBMITTED	18/02/2020 15:36:51	00:16:10:26	
TABLE GRAPES_RUSSIA	Russian Federation	C201362C2/2	NPPO-ZA/2020/2/15829	Stellenbosch - Office	Kallos Global (Pty) Ltd	JSC TANDER	SUBMITTED	18/02/2020 15:32:19	00:16:14:57	

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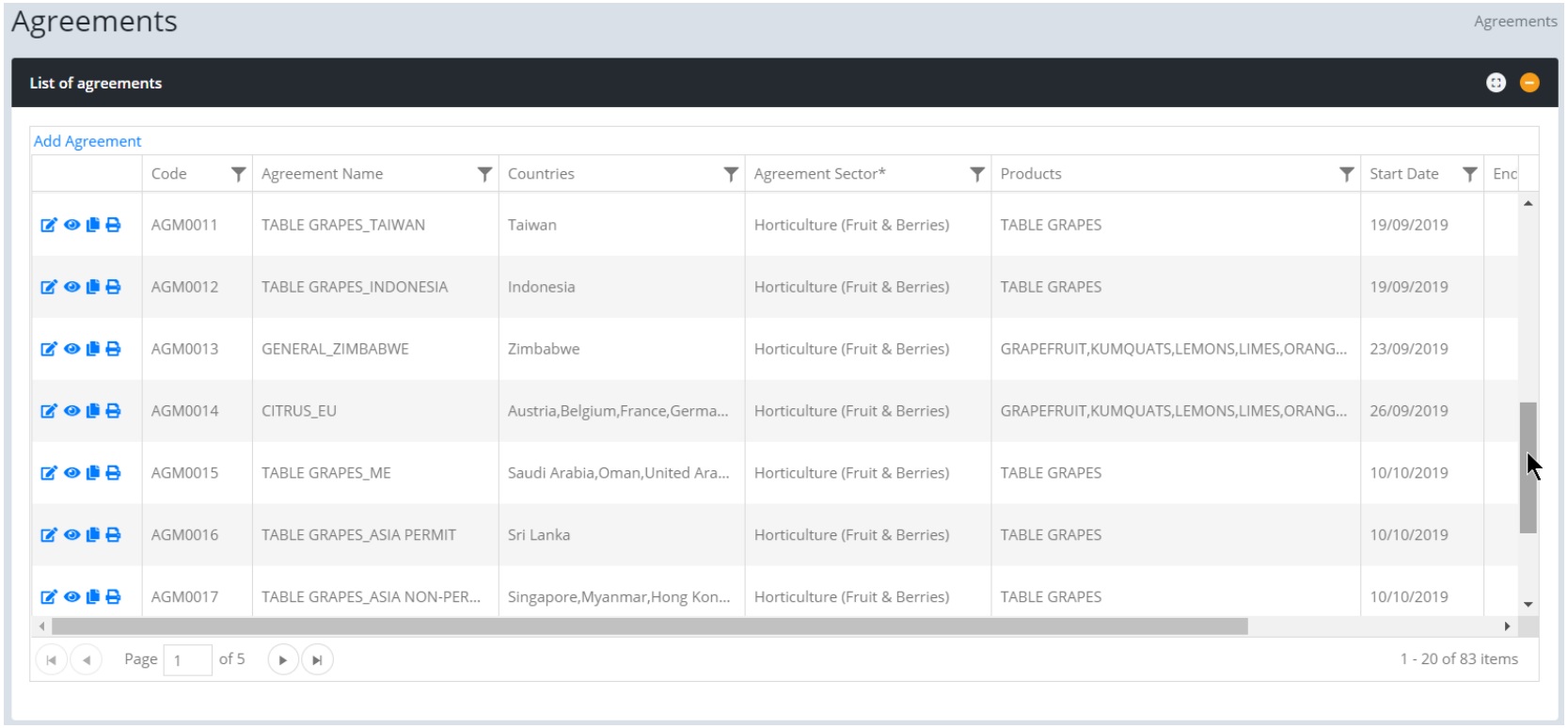
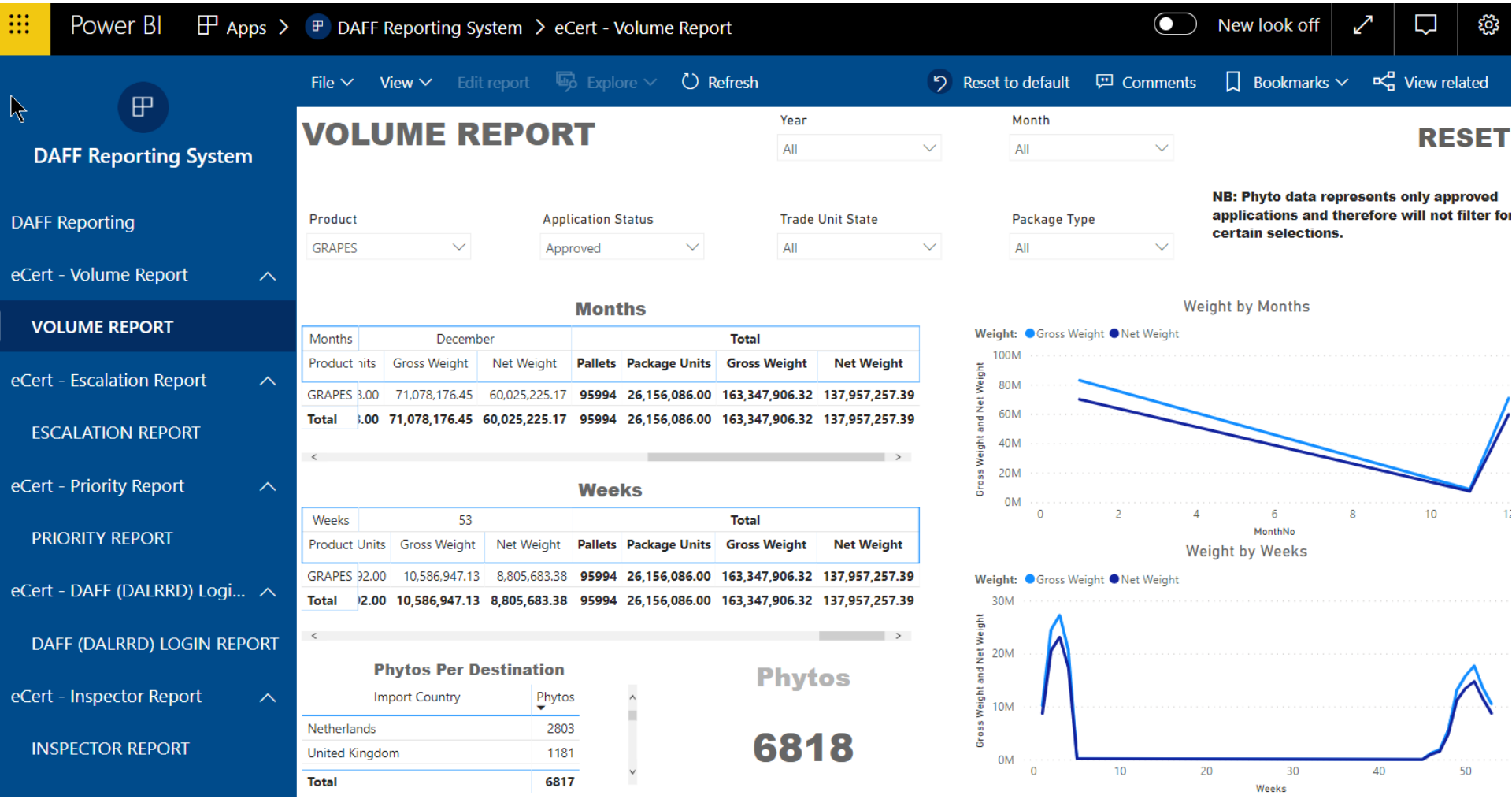
Agreements (Rules Engine)



Real-Time Reporting – 28 Jan 2020



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Real-Time Reporting – 30 Jan 2020

Product	Application Status	Trade Unit State
GRAPES	Approved	All

Months

Months	December		Total			
Product ts	Gross Weight	Net Weight	Pallets	Package Units	Gross Weight	Net Weight
GRAPES 00	71,078,176.45	60,025,225.17	100203	27,819,094.00	173,477,666.15	146,499,035.37
Total 00	**71,078,176.45**	**60,025,225.17**	**100203**	**27,819,094.00**	**173,477,666.15**	**146,499,035.37**

Weeks

Weeks	53		Total			
Product nits	Gross Weight	Net Weight	Pallets	Package Units	Gross Weight	Net Weight
GRAPES 2.00	10,586,947.13	8,805,683.38	100203	27,819,094.00	173,477,666.15	146,499,035.37
Total .00	**10,586,947.13**	**8,805,683.38**	**100203**	**27,819,094.00**	**173,477,666.15**	**146,499,035.37**

Phytos Per Destination

Import Country	Phytos
Netherlands	2993
United Kingdom	1261
Total	**7251**

Phytos

7251

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REPUBLIC OF SOUTH AFRICA

Real-Time Reporting – 3 Feb 2020

Months

Months	December		Total			
Product ts	Gross Weight	Net Weight	Pallets	Package Units	Gross Weight	Net Weight
GRAPES 00	71,078,176.45	60,025,225.17	105093	30,568,894.00	190,687,977.17	161,975,297.54
Total 00	**71,078,176.45**	**60,025,225.17**	105093	30,568,894.00	190,687,977.17	161,975,297.54

Weeks

Weeks	53		Total			
Product nits	Gross Weight	Net Weight	Pallets	Package Units	Gross Weight	Net Weight
GRAPES 2.00	10,586,947.13	8,805,683.38	105093	30,568,894.00	190,687,977.17	161,975,297.54
Total .00	**10,586,947.13**	**8,805,683.38**	105093	30,568,894.00	190,687,977.17	161,975,297.54

Phytos Per Destination

Import Country	Phytos
Netherlands	3291
United Kingdom	1357
Total	**7893**

Phytos

7893

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Department: Agriculture, Forestry and Fisheries
REPUBLIC OF SOUTH AFRICA

Real-Time Reporting – 19 Feb 2020

Months

Months	December		Total			
Product ts	Gross Weight	Net Weight	Pallets	Package Units	Gross Weight	Net Weight
GRAPES 00	71,078,176.45	60,025,225.17	121590	39,834,714.00	247,830,585.88	214,570,617.45
Total 00	**71,078,176.45**	**60,025,225.17**	121590	39,834,714.00	247,830,585.88	214,570,617.45

Weeks

Weeks	53		Total			
Product nits	Gross Weight	Net Weight	Pallets	Package Units	Gross Weight	Net Weight
GRAPES 2.00	10,586,947.13	8,805,683.38	121590	39,834,714.00	247,830,585.88	214,570,617.45
Total .00	**10,586,947.13**	**8,805,683.38**	121590	39,834,714.00	247,830,585.88	214,570,617.45

Phytos Per Destination

Import Country	Phytos
Netherlands	4151
United Kingdom	1807
Total	**10270**

Phytos

10K

agriculture, forestry & fisheries
Department: Agriculture, Forestry and Fisheries
REPUBLIC OF SOUTH AFRICA

Escalation Report

ESCALATION REPORT

Escalation Status

All

Consignee Name	Reference Number	Issue Location	Application Date	Submitted Date	Hours To Date	Escalation Status
TIMERFRUIT BV	NPPO-ZA/2020/1/06455	Capetown – Int. Airport	02-Jan-20 08:01 AM	02-Jan-20 10:02 AM	670	Needs Urgent Attention
ANALYTICAL ALIMENTARIA GMBH (OGL)	NPPO-ZA/2020/1/07087	Capetown – Int. Airport	06-Jan-20 11:15 AM	06-Jan-20 01:16 PM	571	Needs Urgent Attention
2MDE SARL	NPPO-ZA/2020/1/07257	Capetown – Int. Airport	07-Jan-20 07:55 AM	07-Jan-20 10:00 AM	550	Needs Urgent Attention
AL SHAHABI TRADING COMPANY	NPPO-ZA/2020/1/09851	Capetown – Int. Airport	18-Jan-20 07:50 AM	18-Jan-20 09:52 AM	287	Needs Urgent Attention
V & K FRUIT COMPANY LIMITED	NPPO-ZA/2020/1/10535	Capetown – Int. Airport	22-Jan-20 11:17 AM	22-Jan-20 01:20 PM	187	Needs Urgent Attention
V & K FRUIT COMPANY LIMITED	NPPO-ZA/2020/1/10543	Capetown – Int. Airport	22-Jan-20 11:32 AM	22-Jan-20 01:33 PM	187	Needs Urgent Attention
SYLLA MAMOUDOU	NPPO-ZA/2020/1/11239	Stellenbosch - Office	28-Jan-20 09:24 AM	28-Jan-20 11:28 AM	45	Needs Attention
NAM CHAN ONE IMPORT EXPORT CO., LTD	NPPO-ZA/2020/1/11263	Stellenbosch - Office	28-Jan-20 10:48 AM	28-Jan-20 12:52 PM	44	Needs Attention
GO CHIU CONTAINER TRANSPORTATION CO. LTD	NPPO-ZA/2020/1/11264	Stellenbosch - Office	28-Jan-20 10:48 AM	28-Jan-20 12:56 PM	44	Needs Attention
GO CHIU CONTAINER TRANSPORTATION CO. LTD	NPPO-ZA/2020/1/11265	Stellenbosch - Office	28-Jan-20 10:48 AM	28-Jan-20 12:57 PM	44	Needs Attention
GO CHIU CONTAINER TRANSPORTATION CO. LTD	NPPO-ZA/2020/1/11266	Stellenbosch - Office	28-Jan-20 10:51 AM	28-Jan-20 12:59 PM	44	Needs Attention
FRUITS AND GREENS CO.	NPPO-ZA/2020/1/11269	Stellenbosch - Office	28-Jan-20 11:06 AM	28-Jan-20 01:09 PM	43	Needs Attention
SHENZHEN WEI CHENG LI DE TRADE CO., LTD.	NPPO-ZA/2020/1/11274	Stellenbosch - Office	28-Jan-20 11:14 AM	28-Jan-20 01:18 PM	43	Needs Attention
CHINA NATIONAL CHEMICAL FIBER CORP.	NPPO-ZA/2020/1/11279	Stellenbosch - Office	28-Jan-20 11:21 AM	28-Jan-20 01:24 PM	43	Needs Attention
CHINA NATIONAL CHEMICAL FIBER CORP.	NPPO-ZA/2020/1/11281	Stellenbosch - Office	28-Jan-20 11:28 AM	28-Jan-20 01:31 PM	43	Needs Attention
SHENZHEN WEI CHENG LI DE TRADE CO., LTD.	NPPO-ZA/2020/1/11282	Stellenbosch - Office	28-Jan-20 11:33 AM	28-Jan-20 01:36 PM	43	Needs Attention
SHENZHEN WEI CHENG LI DE TRADE CO., LTD.	NPPO-ZA/2020/1/11284	Stellenbosch - Office	28-Jan-20 11:39 AM	28-Jan-20 01:42 PM	43	Needs Attention
GLOBAL PACIFIC PROCESSORS UK LTD	NPPO-ZA/2020/1/11283	Stellenbosch - Office	28-Jan-20 11:34 AM	28-Jan-20 02:17 PM	42	Needs Attention

Priority Report
(December & January)

PRIORITY REPORT

Issue Location	Total	Green	Yellow	Orange	Red	Average Time (Days)	Current Month	Last Month	Previous Month
CAPE TOWN	55	55	0	0	0	5.00	5.00		
Cape Town - Office	97	97	0	0	0	4.89	4.01	6.78	
Capetown – Int. Airport	8	1	0	0	7	1.28	1.28	1.27	
Durban	22	22	0	0	0	4.00	4.00		
Durban - Office	3	3	0	0	0	3.93	3.29	6.51	
OR Tambo – Int. Airport	1	1	0	0	0	0.88	0.85	0.94	
Port Elizabeth	5	5	0	0	0				
Port Elizabeth - Office	2	1	0	1	0	5.65	4.67	6.89	
Stellenbosch - Office	112	85	0	27	0	6.37	4.47	8.51	
Stellenbosch Office	0	0	0	0	0				
Total	**305**	**270**	**0**	**28**	**7**	**5.11**	**3.94**	**7.25**	

Priority Report
(January & February)

Issue Location	Total	Green	Yellow	Orange	Red	Average Time (Days)	Current Month	Last Month	Previous Month
CAPE TOWN	0	0	0	0	0	5.46	4.64	6.22	
Cape Town - Office	3	2	0	0	1	4.91	3.99	4.59	
Cape Town - Office (Customs House)	0	0	0	0	0				
Capetown – Int. Airport	8	1	0	0	7	1.29	1.03	1.46	
Durban	13	13	0	0	0	4.35	3.93	4.75	
Durban - Office	8	2	0	4	2	3.99	5.36	3.36	
Durban - Office (John Ross Building)	0	0	0	0	0				
OR Tambo – Int. Airport	0	0	0	0	0	0.87	0.75	0.86	
Port Elizabeth	16	16	0	0	0	4.61	3.93	5.59	
Port Elizabeth - Office	4	2	0	2	0	5.94	6.82	5.24	
Port Elizabeth - Office (ICI Building)	0	0	0	0	0				
Stellenbosch	0	0	0	0	0	6.00		6.00	
Stellenbosch - Office	71	53	0	2	16	6.29	4.47	5.29	
Total	**123**	**89**	**0**	**8**	**26**	**5.14**	**4.01**	**4.69**	

INSPECTOR REPORT

Year: 2020

Month: All

Month	January			February			Total		
IssuingOfficerName	Approved	Rejected	Total	Approved	Rejected	Total	Approved	Rejected	Total
B. PHOLOGANE	1256		1256	422		422	**1678**		**1678**
E. MOKGOBU	592		592	470		470	**1062**		**1062**
R. DZHOMBE	346		346	595		595	**941**		**941**
L. WENTZEL	631		631	84		84	**715**		**715**
N. LAMBRECHTS	511		511	88		88	**599**		**599**
H. MKHIZE	443		443	58		58	**501**		**501**
M. PANDA	116		116	275		275	**391**		**391**
L. MAGADULE	35		35	158		158	**193**		**193**
N. MATHEVULA				137		137	**137**		**137**
BAIKANNE DANIEL PHOLOGANE		57	57		41	41		**98**	**98**
M. MCHUNU-HOMERA	30		30	68		68	**98**		**98**
J. CILLIERS	82		82	15		15	**97**		**97**
LIEZL WENTZEL		75	75		22	22		**97**	**97**
N. Gcelu	59		59	35		35	**94**		**94**
NICOLAAS LAMBRECHTS		68	68		15	15		**83**	**83**
E. SEKU	69		69	10		10	**79**		**79**
S. NGEMA	66		66				**66**		**66**
N. MZINZI	38		38	18		18	**56**		**56**
M. LESHILO	27		27	28		28	**55**		**55**
M. MJOLI	51		51				**51**		**51**
REMEMBER DZHOMBE		10	10		41	41		**51**	**51**
N. MSOMI				47		47	**47**		**47**
Z. HLONGWA	12		12	35		35	**47**		**47**
EDITH MANGATA MOKGOBU		11	11		29	29		**40**	**40**
A. DABISHA	37		37	1		1	**38**		**38**
R. SUBBAN	18		18	17		17	**35**		**35**
T. MAMASHELA	8		8	22		22	**30**		**30**
Total	**4560**	**304**	**4864**	**2645**	**199**	**2844**	**7205**	**503**	**7708**

eCertification Update

- For assistance see:

www.ecert.co.za

- Please read carefully the communication sent out by DALRRD recently.

eCertification Update

- DAFF have dedicated personnel for the project
  - Phindile Ngesi PhindileN@daff.gov.za
  - Philile Lukhele PhilileL@daff.gov.za
  - Jimmy Weir-Smith (IT) - JimmyWS@daff.gov.za
- Fruit South Africa has appointed additional personnel to run with the project:
  - Sean Hay – General Manager (incl. taken over responsibilities from Paul Hardman)
  - New support staff
  - New developers
- Listen out for notices on training to take place in early 2020

Don’t wait, start preparing now