


<div>Name of PHCS applicant / member</div> <div>Supplier Questionnaire - biosecurity systems for notifiable plant pests</div> <div>N.B. it is not essential to use this template, i.e. a business or organisation may have its own recording system to meet requirement 5.1. Additionally, the list of questions is not exhaustive and not all questions listed will be relevant to all businesses or organisations</div>				<div>Date</div>			<div><div>©Plant Healthy Limited July 2025_PHMS V 1.3</div></div>				
Company name of supplier:											
Main Contact											
Position											
Address of supplier											
Telephone											
Email											
Plants supplied				Seeds	Cuttings	plugs	bare root	root balled	container grown	Other	
What plant formats is the business supplying?											
Products supplied				Growing media	Manures	Mulches	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											
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 their 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). Forestry Commission (or equivalent) and FRM newsletter are also examples of useful information sources.				Yes	No	N/A					
Does the company keep a record of all notifiable pest detections relating to their site and operations?				Yes	No	N/A					
For internal use by <div>NAME OF PLANT HEALTHY CERTIFICATION SCHEME APPLICANT / MEMBER</div>											
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											

[illegible]