

Name of PHCS applicant / member

## Good-in Checklist

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 7.1.



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July 2025\_PHMS V 1.3

Date of arrival						
Supplier						
Order Number						
Delivery note number						
Plant Passport Information Included						
Phytosanitary Certificate Included						
FRM Information Included						
Imports: Has this delivery been identified for inspection by the Plant Health authority?						
Imports: Inspection by Plant Health Authority Completed (name of inspector and date)						
VISUAL INSPECTION	Quantity	Quality	Evidence of P & D	Weeds	Pallets comply with ISPM15	Comments
Description of goods						
Checked by (print name)						
Signature						
Date checked						
If a suspected notifiable pest is detected see: PHMS 1.5. Notifiable Pest Interceptions or Outbreaks. If a notifiable pest is confirmed then record as per: PHMS 8.4. Detection of Notifiable Pests						