TERMS OF USE FOR THE NATIONAL LIVESTOCK IDENTIFICATION SYSTEM (NLIS) DATABASE

Integrity Systems Company Limited ABN 34 134 745 038

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TABLE OF CONTENTS

| 1 | Overview | 3 |
|----|--|----------|
| 2 | Accounts | 5 |
| 3 | Access Facilities | 29 |
| 4 | Other aspects of the Database | 29 |
| 5 | Role of the Administrator | 33 |
| 6 | NLIS data | 35 |
| 7 | SAFEMEAT Audit and access requirements | 37 |
| 8 | Confidentiality and privacy | 38 |
| 9 | General | 39 |
| 10 | Dispute resolution | 41 |
| 11 | Force Majeure | 42 |
| 12 | Miscellaneous | 42 |
| 13 | Dictionary and interpretation | 44 |
| 14 | Appendices | 52 |

1 Overview

1.1 Introduction

| 1.1.1 | The NLIS is a | permanent | lifetime | traceability | system | designed | to: |
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- (a) record Device and PIC statuses; and
- (b) enable Device and corresponding livestock movements to be tracked, for the purposes of:
 - (i) biosecurity;
 - (ii) food safety;
 - (iii) product integrity;
 - (iv) market access; and
 - (v) other industry related purposes.
- 1.1.2 The Database is designed to enable rapid and accurate traceability of Devices.
- 1.1.3 The Database also contains:
 - (a) carcase feedback information;
 - (b) group or mob based movement data;
 - (c) scanned images of NVD or movement documentation; and
 - (d) NVD answers.

1.2 Participants

The NLIS involves, among others:

- (a) the following Production Chain Participants:
 - (i) Producers;
 - (ii) Feedlots;
 - (iii) Stock Agents;
 - (iv) Saleyards;
 - (v) Processors;
 - (vi) Transporters;
 - (vii) Goat Depots;
 - (viii) Transit Centres;
 - (ix) Live Exporters; and

- (x) Authorised Third Parties;
- (b) the following Government Participants:
 - (i) Department of Agriculture, including NRS;
 - (ii) State and Territory Departments, including State Food Authorities; and
 - (iii) Law enforcement Agencies and Pounds;
- (c) the Administrator;
- (d) the LPA Administrator;
- (e) Device manufacturers;
- (f) Peak Industry Councils;
- (g) State and Territory farmer organisations;
- (h) sporting event bodies;
- (i) Veterinarians; and
- (j) commercial and industry associations.

1.3 How the NLIS and the Database are managed

- 1.3.1 The Commonwealth, State and Territory governments establish the regulatory policy framework for the NLIS through the Agricultural Ministers' Meeting (AGMIN).
- 1.3.2 State and Territory Departments establish and enforce the regulatory requirements for the NLIS. The Department of Agriculture may establish and enforce the regulatory requirements in relation to export markets.
- 1.3.3 As at the date of publication, ISC Ltd is the Administrator. It manages and administers the Database and provides technical and generic information and materials to the meat and livestock industry in connection with the Database. It also licenses the manufacture of Devices.
- 1.3.4 SAFEMEAT advises the Administrator about the management and administration of the Database.
- 1.3.5 Various committees advise Commonwealth, State and Territory governments, the Administrator and SAFEMEAT about different aspects of the NLIS and the Database as follows:
 - (a) the NLIS Advisory Committee, the terms of reference for which are to:
 - (i) provide a vehicle for the exchange of information between State and Territory Implementation Committees;
 - (ii) work to maintain a consistent national livestock identification and tracing system across each State and Territory;
 - (iii) consider operational and policy issues relating to the NLIS and work to

- develop recommendations in relation to these issues that, where possible, have the support of all States and Territories and stakeholder groups;
- (iv) provide on-going advice to ISC Ltd and, through SAFEMEAT, to the National Biosecurity Committee (NBC) and AGMIN on issues relating to the national implementation and operation of NLIS;
- (v) make recommendations to the Administrator about the operation of the NLIS Database; and
- (vi) consider and, where appropriate, refer proposed amendments to a committee or external body for consideration in accordance with these terms;
- (b) the NLIS Consultative Committee is a consultative forum for stakeholder groups;
- (c) each State and Territory (except the Australian Capital Territory) has an Implementation Committee which advises the relevant Minister about operational issues regarding the implementation of the NLIS in its jurisdiction;
- industry organisations at a Commonwealth, State and Territory level provide policy guidance individually and through the above committees to Commonwealth, State and Territory governments and SAFEMEAT;
- (e) the Database Development Review Committee, which considers and responds to requests for change and functional trouble reports;
- (f) the NLIS Standards Committee, the terms of reference for which are to:
 - (i) make recommendations to the Administrator regarding the suitability of submitted devices for accreditation;
 - (ii) provide advice to the Administrator on the technical performance of devices against the NLIS Permanent Identification Device Standard.
 - (iii) recommend changes and modifications to the NLIS Permanent Identification Device Standard when appropriate;
 - (iv) develop protocols for the conduct of trials and assessments of devices for consideration by the Administrator;
 - (v) provide advice on general matters pertaining to the NLIS and the Administrator; and
 - (vi) provide advice on operational matters associated with the administration of the NLIS Permanent Identification Device Standard and the NLIS Logo.

2 Accounts

2.1 Introduction

- 2.1.1 The Database can record:
 - (a) statuses of a Device and a PIC; and
 - (b) movements of a Device between PICs.

- 2.1.2 It can also record:
 - (a) PIC details;
 - (b) group or mob based movement data;
 - (c) NVD images and NVD answers; and
 - (d) carcase feedback information.
- 2.1.3 Certain Participants can enter information about a Device and a PIC in the Database. The Database maintains an electronic record of information for each Device and PIC. The records exist irrespective of whether the Legal Occupier of the PIC or the Participant to whom a Device is registered has opened or used an Account or accessed or used the Database.
- 2.1.4 In order to access and use the Database, a Participant must open an Account, except in the case of Producers who can have status and movement information entered in the Database by the Administrator or a Department.
- 2.1.5 Where multiple Accounts exist for a PIC, each Account holder will have equal access to information contained in the Database relating to the PIC.
- 2.1.6 Where a new Account is opened for a PIC, the Account holder can access information that has been entered in the Account by previous Account holders for the PIC, except where the information has been archived.
- 2.1.7 An applicant for an Account must be:
 - (a) an individual;
 - (b) a body corporate; or
 - (c) a government agency.

2.2 Opening an Account: Production Chain Participants

- 2.2.1 An applicant for an Account must:
 - (a) complete an application for the Account in the form set out in appendix 14.7 (Form G), in the form set out at www.nlis.mla.com.au/General/NewAccount.aspx or any other form acceptable to or required by the Administrator;
 - (b) provide a valid and active email address;
 - (c) provide all information and documents required by the Administrator demonstrating that the applicant is eligible to open the Account, including the following documents:
 - (i) for a Feedlot, a Feedlot certificate or notification from any relevant Department;
 - (ii) for a Stock Agent, a Stock Agent certificate or licence from any relevant Department;
 - (iii) for a Saleyard, a Saleyard certificate or licence from any relevant local

- council or Department; and
- (iv) for a Processor, a Processor certificate or licence from the Department of Agriculture or any relevant Department;
- (v) for a Live Exporter, a licence from the Department of Agriculture or any relevant Department; and
- (d) where applicable, be the Legal Occupier of each PIC specified in the application.
- 2.2.2 The Administrator must, where possible, check that the information in the application matches the information in the relevant Department's PIC register and, in the case of certificate or licence information, the relevant certificate or licence register.
- 2.2.3 If the information matches, the Administrator will send the applicant its user ID and password.

2.3 Opening an Account: Authorised Third Parties

- 2.3.1 On receipt of a properly completed authorisation in the form set out in appendix 14.5 (Form E) or any other form acceptable to or required by the Administrator, the Administrator will:
 - (a) send a user ID and password to the Authorised Third Party; and
 - (b) send the authorising Participant notice of the terms of the authorisation or, if the Administrator is advised that the notification has not been delivered, advise the relevant State or Territory Department.
- 2.3.2 The Administrator will deactivate the authority on receipt of an objection to the authorisation from the authorising Participant or the State or Territory Department.
- 2.3.3 All access and use of an Account by an Authorised Third Party must be on behalf of the authorising Participant. An authorising Participant is liable for all acts and omissions of the Authorised Third Party.
- 2.3.4 An authorising Participant can revoke its authorisation by notice to the Administrator. The Administrator will deactivate the Authorised Third Party's authority within 7 days after receipt of the notice.

2.4 Opening an Account: Government Participants

- 2.4.1 The Administrator will, on application from an authorised officer, open an Account for a government agency, including:
 - (a) the Department of Agriculture;
 - (b) NRS;
 - (c) a Department;
 - (d) a Law Enforcement Agency; and
 - (e) State Food Authorities.

2.5 How to access and use an Account: Introduction

The Database contains confidential and commercially sensitive information, including carcase feedback information. Accordingly, subject to any applicable legislative restrictions and in accordance with these terms, the Administrator restricts access to information contained in the Database.

2.6 How to access and use an Account: Producers and Feedlots

- 2.6.1 A Producer or Feedlot with an Account can:
 - (a) register the movement of Devices to and from its PIC;
 - (b) register group or mob based movement data to and from its PIC with or without scanned NVD and movement documentation;
 - (c) register a DECEASED status to a Device registered to its PIC;
 - (d) where specified in appendix 14.9, notify the Administrator of the following status changes in relation to a Device:
 - (i) lost;
 - (ii) presumed stolen;
 - (iii) damaged or defective;
 - (iv) replaced; and
 - (v) inactive; and
 - (e) register a Device status as a non EU-eligible beast.
- 2.6.2 A Device movement cannot be entered in the Database if:
 - (a) the movement is not to or from the PIC of the Producer or the Feedlot;
 - (b) the Device's number is invalid;
 - (c) the to or from PIC is invalid;
 - (d) the date of the movement is invalid (that is, the format is incorrect, the date does not exist or the date is a future date);
 - (e) the file format is incorrect; or
 - (f) other than where the movement is to a Processor, the Device has been previously set to DECEASED.
- 2.6.3 Group or mob-based movements and associated NVD images cannot be entered into the Database if:
 - (a) the species has not been identified;
 - (b) the number of head for each mob has not been identified;

- (c) the NVD is invalid;
- (d) the to or from PIC or other from PIC is invalid;
- (e) the date of the movement is invalid (that is, the format is incorrect, the date does not exist or the date is a future date); or
- (f) the file format is incorrect.
- 2.6.4 If a Producer is EU-accredited, it can enter, modify or delete the Date Of Birth for a Device registered to its PIC if:
 - (a) the Device is a Breeder Device and is an EU-eligible Device; and
 - (b) the Device has not moved from its PIC of issue; and
 - (c) the PIC is EU-accredited.
- 2.6.5 If a Feedlot is EU-accredited, it can downgrade the market status of an EU-eligible Device to non EU- eligible.
- 2.6.6 A Producer or Feedlot can replace a lost Device with a new Device provided that the replaced Device is registered to the Producer's or Feedlot's PIC.
- 2.6.7 A Producer or a Feedlot with an Account can access the following information contained in the Database:
 - each Device purchased by the Producer or the Feedlot from a Device manufacturer and its purchase date (this is known in the Database as the Device file);
 - (b) each Device that has been moved to the Producer's or the Feedlot's PIC;
 - (c) a Device that has been moved from the Producer's or the Feedlot's PIC;
 - a current listing of all Devices registered to the Producer's or the Feedlot's PIC (including Devices purchased from a Device manufacturer and Devices moved to the PIC, but excluding Devices moved from the PIC);
 - (e) where specified in appendix 14.9, the status of a Device registered to the Producer's or the Feedlot's PIC and the status of the PIC, including:
 - (i) market status;
 - (ii) animal health and residue status; and
 - (iii) other NLIS statuses, including lifetime traceable status and statuses for lost and stolen livestock and lost, stolen, damaged, defective and replaced Devices;
 - (f) the Last PIC of Residence and the period livestock resided on that PIC prior to the movement to the Producer's or Feedlot's PIC;
 - (g) for Devices:
 - (i) that have been moved to or from the Producer's or the Feedlot's PIC; and

(ii) where the movement has been entered in the Database,

the:

- (iii) date of the movement;
- (iv) NVD number for the movement (if registered);
- (v) PIC to or from which the Device was moved; and
- (vi) PIC of the relevant Processor, in the case of Devices set to DECEASED;
- (h) for group or mob based movements:
 - (i) that have been moved to or from the Producer's or the Feedlot's PIC; and
 - (ii) where the movement has been entered in the Database,

the:

- (iii) number of head and species moved;
- (iv) date of the movement;
- (v) NVD number, NVD answers and any images that have been entered into the Database for the movement; and
- (vi) PIC to or from which the mob was moved.
- (i) subject to access restrictions specified in appendix 14.11, PIC details for a PIC:
 - (i) to which Devices have been moved from the Producer's or Feedlot's PIC; or
 - (ii) from which Devices have been moved to the Producer's or Feedlot's PIC,

solely for the purpose of confirming that the details of a movement entered in the Database are correct; and

- (j) subject to any applicable legislative restrictions, carcase feedback information, to the extent that the Processor updates the Database, for a Device, if:
 - (i) the Producer or the Feedlot was the Participant that applied the Device (provided that the Device was not a Replacement Device); or
 - (ii) the Last PIC of Residence of the Device was the Producer's or the Feedlot's PIC.
- (k) the Date Of Birth for an EU-eligible Device registered to its PIC if the PIC is EU-accredited.
- 2.6.8 A Producer or Feedlot can, where specified in appendix 14.9, also access the animal health and residue status of a PIC or Device, provided that the access is solely for the purpose of checking the status of a Device in respect of livestock that is intended for purchase or to move to the Producer's or Feedlot's PIC, or a PIC in respect of such a Device.

- 2.7 How to access and use an Account: Stock Agent PIC
- 2.7.1 A Stock Agent with a Stock Agent PIC can register the movement of Devices to and from its Stock Agent PIC.
- 2.7.2 The registration of a Device movement under clause 2.7.1 does not reflect the physical movement of a Device.
- 2.7.3 A Device movement cannot be entered in the Database if:
 - (a) the Device's number is invalid;
 - (b) the to or from PIC is invalid;
 - (c) the date of the movement is invalid (that is, the format is incorrect, the date does not exist or the date is a future date);
 - (d) the file format is incorrect; or
 - (e) other than where the movement is to a Processor, the Device has been previously set to DECEASED.
- 2.7.4 A Stock Agent with a Stock Agent PIC cannot move a Device to another Stock Agent PIC unless, subject to applicable legislative restrictions, the movement reflects a transaction in the ordinary and proper course of business, proof of which the Administrator may require the Stock Agent to provide.
- 2.7.5 A Stock Agent with a Stock Agent PIC can access the following information contained in the Database for a Device registered to the Stock Agent PIC:
 - (a) the vendor's PIC;
 - (b) the identity of the Saleyard from which the livestock was purchased and the date of sale or, in its absence, the upload date;
 - (c) the NVD number for the purchase;
 - (d) to the extent entered by the Saleyard:
 - (i) the livestock description;
 - (ii) group or mob based movement data and any NVD images that have been entered into the Database for the movement; and
 - (e) subject to access restrictions specified in appendix 14.11, PIC details for a PIC:
 - (i) to which Devices or a mob have been moved from the Stock Agent's PIC; or
 - (ii) from which Devices or a mob have been moved to the Stock Agent's PIC, solely for the purpose of confirming that the details of a movement entered in the Database are correct.

2.8 How to access and use an Account: Stock Agents

2.8.1 A Stock Agent can:

- (a) if it provides a warranty that it is authorised by the relevant Participant to register movements on the Participant's behalf and indemnifies the Administrator, in a form reasonably acceptable to the Administrator, for all losses and damages arising out of the warranty being incorrect:
 - (i) move a Device's RFID number to and from any PIC;
 - (ii) register group or mob based movement data to and from any PIC with or without scanned NVD and movement documentation;
- (b) register the movement of Devices as an Authorised Third Party in accordance with their authority;
- (c) register group or mob based movement data with or without scanned NVD and movement documentation as an Authorised Third Party in accordance with their authority; and
- (d) where specified in appendix 14.9, register a Device with a presumed stolen status.
- 2.8.2 A Device movement cannot be entered in the Database if:
 - (a) the Device's number is invalid;
 - (b) the to or from PIC is invalid;
 - (c) the date of the movement is invalid (that is, the format is incorrect, the date does not exist or the date is a future date);
 - (d) the file format is incorrect; or
 - (e) other than where the movement is to a Processor, the Device has been previously set to DECEASED.
- 2.8.3 Group or mob-based movements and associated NVD images cannot be entered into the Database if:
 - (a) the species has not been identified;
 - (b) the number of head for each mob has not been identified;
 - (c) the NVD is invalid;
 - (d) the to or from PIC or other from PIC is invalid;
 - (e) the date of the movement is invalid (that is, the format is incorrect, the date does not exist or the date is a future date); or
 - (f) the file format is incorrect.
- 2.8.4 A Stock Agent can:
 - (a) where specified in appendix 14.9, access the market status of any Device or PIC

contained in the Database, provided that the access is solely for the purpose of checking the status of a Device that it intends to buy or sell on behalf of a client or a PIC in respect of such a Device;

- (b) subject to access restrictions specified in appendix 14.11, access PIC details for a PIC solely for the purpose of confirming on behalf of a client that the details of a movement entered in the Database are correct
- (c) for group or mob based movements:
 - (i) that include the Stock Agent's User ID; and
 - (ii) where the movement has been entered in the Database,

access the:

- (iii) number of head and species moved;
- (iv) date of the movement;
- (v) NVD number, NVD answers and any images that have been entered into the Database for the movement; and
- (vi) PIC to or from which the mob was moved.

2.9 How to access and use an Account: Saleyards

- 2.9.1 A Saleyard with an Account can:
 - (a) register the movement of Devices to and from the Saleyard's PIC;
 - (b) register group or mob based movement data with or without scanned NVD and movement documentation;
 - (c) register answers given in NVDs;
 - (d) replace a damaged or defective Device and register a new Device in respect of the replaced Device where the replaced Device is registered to the Saleyard;
 - (e) apply a Device to livestock that are not identified with a Device and record on the Device details of the Last PIC of Residence;
 - (f) where specified in appendix 14.9, notify the Administrator of the following status changes in relation to a Device:
 - (i) lost;
 - (ii) damaged or defective;
 - (iii) replaced; and
 - (iv) presumed stolen; and
 - (g) register a Device status to DECEASED.

- 2.9.2 A Device movement cannot be entered in the Database if:
 - (a) the Device's number is invalid;
 - (b) the to or from PIC is invalid;
 - (c) the date of the movement is invalid (that is, the format is incorrect, the date does not exist or the date is a future date);
 - (d) the file format is incorrect; or
 - (e) other than where the movement is to a Processor, the Device has been previously set to DECEASED.
- 2.9.3 A Device with a DECEASED status can be moved by a Saleyard:
 - (a) to the PIC of the Processor that set the Device status to DECEASED; or
 - (b) from a PIC to the Saleyard if the Saleyard does so within 7 days after the Device status is set to DECEASED.
- 2.9.4 Group or mob based movements and associated NVD images cannot be entered into the Database if:
 - (a) the species has not been identified;
 - (b) the number of head for each mob has not been identified;
 - (c) the NVD is invalid;
 - (d) the to or from PIC or other from PIC is invalid;
 - (e) the date of the sale or movement is invalid (that is, the format is incorrect, the date does not exist or the date is a future date);
 - (f) the file format is incorrect; or
 - (g) the NLIS Saleyard ID is invalid.
- 2.9.5 A Saleyard with an Account can access the following information contained in the Database:
 - (a) where specified in appendix 14.9, the statuses set out in that appendix provided that the access is solely for the purpose of checking the status of a Device in respect of livestock that it intends to offer for sale or a PIC in respect of such a Device;
 - (b) subject to access restrictions specified in appendix 14.11, PIC details for a PIC:
 - (i) to which Devices have been moved from the Saleyard's PIC; or
 - (ii) from which Devices have been moved to the Saleyard's PIC,
 - solely for the purpose of confirming that the details of a movement entered in the Database are correct;
 - (c) all Devices currently registered to the Saleyard;

- (d) NVD documentation and available images for mob based movements where the data has been entered by the Saleyard; and
- (e) the Date Of Birth for an EU-eligible Device currently registered to the Saleyard if the Saleyard is EU-accredited.

2.10 How to access and use an Account: Processors

- 2.10.1 A Processor with an Account can:
 - (a) register a Device status to DECEASED (by uploading a kill file or carcase feedback file);
 - (b) register carcase feedback information for livestock;
 - (c) register the movement of Devices to and from the Processor's PIC, including Device movements to another PIC;
 - (d) register group or mob based movement data to and from the Processor's PIC with or without scanned NVD and movement documentation;
 - (e) register groups or mobs as DECEASED (by uploading a mob- based kill file); and
 - (f) where specified in appendix 14.9, notify the Administrator of a change to the following Device statuses:
 - (i) lost;
 - (ii) presumed stolen;
 - (iii) damaged or defective;
 - (iv) replaced; and
 - (v) inactive.
- 2.10.2 A Device movement cannot be entered in the Database if:
 - (a) the Device's number is invalid;
 - (b) the to or from PIC is invalid;
 - (c) the date of the movement is invalid (that is, the format is incorrect, the date does not exist or the date is a future date);
 - (d) the file format is incorrect; or
 - (e) where the movement is from the Processor's PIC, the Device has been previously set to DECEASED.
- 2.10.3 Group or mob based movements and associated NVD images cannot be entered into the database if:
 - (a) the species has not been identified;
 - (b) the number of head for each mob has not been identified;

- (c) the NVD is invalid;
- (d) the to or from PIC or other from PIC is invalid;
- (e) the date of the movement is invalid (that is, the format is incorrect, the date does not exist or the date is a future date); or
- (f) the file format is incorrect.
- 2.10.4 A Processor can access the following information contained in the Database:
 - (a) where specified in appendix 14.9, the statuses of Devices and PICs, provided that the access is solely for the purpose of checking the status of a Device in respect of livestock that it intends to slaughter or a PIC in respect of such a Device;
 - (b) for mob based movement to or from a Processor's PIC the:
 - (i) number of head and species moved;
 - (ii) date of the movement; and
 - (iii) NVD number, NVD answers and any images that have been entered into the Database for the movement.
 - (c) the Last PIC of Residence and the period livestock resided on that PIC prior to the movement to the Processor's PIC;
 - (d) all EU-eligible Devices for EU-eligible PICs;
 - (e) subject to access restrictions specified in appendix 14.11, PIC details for a PIC:
 - (i) to which Devices have been moved from the Processor's PIC; or
 - (ii) from which Devices have been moved to the Processor's PIC,

solely for the purpose of confirming that the details of a movement entered in the Database and livestock slaughtered are correct; and

(f) the Date Of Birth for any EU-eligible Device if the Processor is EU-accredited.

2.11 How to access and use an Account: Live Exporters and Transit Centres

- 2.11.1 A Live Exporter or Transit Centre with an Account can:
 - (a) register the movement of Devices to and from its PIC;
 - (b) register group or mob based movements to and from its PIC with or without scanned NVD and movement documentation;
 - (c) register a DECEASED status to a Device registered to its PIC;
 - (d) where specified in appendix 14.9, notify the Administrator of the following status changes in relation to a Device:
 - (i) lost;

- (ii) presumed stolen;
- (iii) damaged or defective;
- (iv) replaced; and
- (v) inactive.
- 2.11.2 A Device movement cannot be entered in the Database if:
 - (a) the movement is not to or from the PIC of the Live Exporter or Transit Centre;
 - (b) the Device's number is invalid;
 - (c) the to or from PIC is invalid;
 - (d) the date of the movement is invalid (that is, the format is incorrect, the date does not exist or the date is a future date);
 - (e) the file format is incorrect; or
 - (f) other than where the movement is to a Processor, the Device has been previously set to DECEASED.
- 2.11.3 Group or mob-based movements and associated NVD images cannot be entered into the Database if:
 - (a) the species has not been identified;
 - (b) the number of head for each mob has not been identified;
 - (c) the NVD is invalid;
 - (d) the to or from PIC or other from PIC is invalid;
 - (e) the date of the movement is invalid (that is, the format is incorrect, the date does not exist or the date is a future date); or
 - (f) the file format is incorrect.
- 2.11.4 A Live Exporter or a Transit Centre with an Account can access the following information contained in the Database:
 - (a) each Device that has been moved to the Live Exporter's or Transit Centre's PIC;
 - (b) a Device that has been moved from the Live Exporter's or the Transit Centre's PIC;
 - (c) a current listing of all Devices registered to the Live Exporter's or the Transit

 Centre's PIC (including Devices purchased from a Device manufacturer and Devices
 moved to the PIC, but excluding Devices moved from the PIC);
 - (d) where specified in appendix 14.9, the status of a Device registered to the Live Exporter's or the Transit Centre's PIC and the status of the PIC, including:
 - (i) market status;

- (ii) animal health and residue status; and
- (iii) other NLIS statuses, including lifetime traceable status and statuses for lost and stolen livestock and lost, stolen, damaged, defective and replaced Devices;
- (e) for Devices:
 - (i) that have been moved to or from the Live Exporter's or the Transit Centre's PIC; and
 - (ii) where the movement has been entered in the Database.

the:

- (iii) date of the movement;
- (iv) NVD number for the movement (if registered);
- (v) PIC to or from which the Device was moved; and
- (vi) PIC of the relevant Processor, in the case of Devices set to DECEASED; and
- (f) for group or mob based movements:
 - (i) that have been moved to or from the Live Exporter's or the Transit Centre's PIC; and
 - (ii) where the movement has been entered in the Database,

the:

- (iii) number of head and species moved;
- (iv) date of the movement;
- (v) NVD number, NVD answers and any images that have been entered into the Database for the movement; and
- (vi) PIC to or from which the mob was moved.
- (g) subject to access restrictions specified in appendix 14.11, PIC details for a PIC:
 - (i) to which Devices have been moved from the Live Exporter's or the Transit Centre's PIC; or
 - (ii) from which Devices have been moved to the Live Exporter's or the Transit Centre's PIC, solely for the purpose of confirming that the details of a movement entered in the Database are correct.
- 2.11.5 Notwithstanding the provisions set out in clause 2.11.1, a Transit Centre can register the sighting of Devices at its PIC subject to the entry of:
 - (a) a valid Device number;

- (b) a valid Transit Centre PIC;
- (c) a valid date for sighting the Device (that is, the format is correct, the date does exist or the date is not a future date); and
- (d) the correct file format.
- 2.11.6 In addition to the matters set out in clause 2.11.3, a Transit Centre with an Account can:
 - (a) register the movement of Devices to and from any PIC;
 - (b) register group or mob based movements to and from any PIC with or without scanned NVD and movement documentation;
 - (c) register a DECEASED status to a Device registered to any PIC.
- 2.11.7 In addition to the matters set out in Clause 2.11.4, a Live Exporter with an Account can access information contained in the Database about the Last PIC of Residence and the period livestock resided on that PIC prior to the movement to the Live Exporter's PIC.

2.12 How to access and use an Account: Transporters

A Transporter with an Account may access and use an Account:

- (a) as an Authorised Third Party; or
- (b) if a Participant authorises a Transporter to register movements on its behalf (and, subject to access restrictions specified in appendix 14.11, uses PIC details solely for the purpose of confirming that the details of that movement are correct), in accordance with the authorisation, provided that the Transporter provides a warranty that it is authorised by the relevant Participant to register movements on the Participant's behalf and indemnifies the Administrator, in a form reasonably acceptable to the Administrator, for all losses and damages arising out of the warranty being incorrect.

2.13 How to access and use an Account: Goat Depots

- 2.13.1 A Goat Depot with an Account can register group or mob-based movement data to and from its PIC with or without scanned NVD and movement documentation.
- 2.13.2 Group or mob-based movements and associated NVD images cannot be entered into the Database if:
 - (a) the species has not been identified;
 - (b) the number of head for each mob has not been identified;
 - (c) the NVD is invalid;
 - (d) the to or from PIC or other from PIC is invalid;
 - (e) the date of the movement is invalid (that is, the format is incorrect, the date does not exist or the date is a future date); or
 - (f) the file format is incorrect.

- 2.13.3 A Goat Depot with an Account can access the following information contained in the Database for group or mob based movements:
 - (a) that have been moved to or from the Goat Depot's PIC; and
 - (b) where the movement has been entered in the Database, the:
 - (c) number of head and species moved;
 - (d) date of the movement;
 - (e) NVD number, NVD answers and any images that have been entered into the Database for the movement; and
 - (f) PIC to or from which the mob was moved.

2.14 Access and use of an Account: Authorised Third Parties

An Authorised Third Party with an Account can do all things that the Participant authorises it to do. An authorisation is personal and cannot be delegated or transferred.

2.15 Access and use of an Account: authorised Participant

In addition to any authority granted to an Authorised Third Party, if a Participant authorises another Participant, including a Stock Agent, to register movements on its behalf, the authorised Participant is entitled to register that movement (and access PIC details solely for the purpose of confirming that the details of that movement are correct) in accordance with the authorisation, provided that the authorised Participant provides a warranty that it is authorised by the relevant Participant to register movements on the Participant's behalf and indemnifies the Administrator, in a form acceptable to the Administrator, for all losses and damages arising out of the warranty being incorrect.

2.16 Access and use of an Account: Government Participants

- 2.16.1 Subject to clause 2.16.2, government Participants may access and use any data in the Database, including data provided for compliance with another jurisdiction's legislative requirements, for the Permitted Use provided that the data has been provided in the course of complying with legislative requirements.
- 2.16.2 Government Participants must not, by sale or otherwise, provide third parties any data in the Database (other than the data provided by Participants in the course of complying with that jurisdiction's legislative requirements).
- 2.16.3 The Administrator grants government Participants a perpetual, non-exclusive licence:
 - to use the data in the Database for the Permitted Use provided that the data has been provided in the course of complying with legislative requirements;
 - (b) to back-up, update, alter, decompile, rearrange, adapt, extract, reproduce, export, disseminate and transmit the data in the Database provided that the data has been provided in the course of complying with legislative requirements for purposes consistent with the Permitted Use; and
 - (c) subject to the government Participant remaining responsible for any acts or omissions of a third party or outsourced service provider, to allow a third party or outsourced service provider to do any of the above things.

- 2.16.4 The Department of Agriculture can:
 - (a) audit for the European Union Cattle Accreditation Scheme;
 - (b) where specified in appendix 14.9, change market statuses of PICs and Devices in the Database;
 - (c) access the Date Of Birth recorded for any EU-eligible Device; and
 - (d) access data for the purpose of auditing for compliance with the requirements of the Australian Standard for the Hygienic Production and Transportation of Meat and Meat Products for Human Consumption (as amended) and the Export Control Act 1982.
- 2.16.5 Each State and Territory Department must:
 - (a) subject to any applicable legislative restrictions, endeavour to provide the Administrator with PICs for all properties in its State or Territory, together with the name, business name, street and postal address, telephone and fax number, email address (if any) and other contact details of the Legal Occupier of the PICs; and
 - (b) ensure that each PIC provided by it to the Administrator:
 - (i) is unique and does not duplicate the PIC of any other Department;
 - (ii) satisfies its PIC validation algorithm; and
 - (iii) unless otherwise agreed with the Administrator, is assigned a PIC category, namely Producer, Feedlot, Stock Agent, Saleyard, Processor, Transporter, Live Exporter or Transit Centre or any other category recognised by the Database.
- 2.16.6 Where a Device has not been used, a State and Territory Department can, subject to any applicable legislative restrictions, move the Device from the PIC to which it was originally registered to another PIC. The State or Territory Department must notify the Administrator accordingly as soon as practicable.
- 2.16.7 In the performance of its obligations under these terms, a government Participant must comply with the Government Participant Service Levels.
- 2.16.8 State Food Authority accounts can be created with the approval of the appropriate Department. This account type will not have access to any transactions and so will not be able to record movements or set statuses.
- 2.16.9 State Food Authorities can access data for the purpose of monitoring Processors in their jurisdiction for compliance with NLIS requirements and assisting Processors in their jurisdiction meet these requirements.

2.17 Sporting event bodies

- 2.17.1 A sporting event body can open an Account by completing an application for the Account in the form acceptable to or required by the Administrator and providing a valid and active email address.
- 2.17.2 A sporting event body with an Account can:

- (a) register, either the:
 - (i) movement of Devices to and from the Sporting Event PIC; or
 - (ii) sighting of a Device at the Sporting Event PIC.
- (b) register group or mob based movements to and from the Sporting Event PIC with or without scanned NVD and movement documentation;
- (c) register a DECEASED status to a Device registered to the Sporting Event PIC;
- (d) where specified in appendix 14.9, notify the Administrator of the following status changes in relation to a Device:
 - (i) lost;
 - (ii) presumed stolen;
 - (iii) damaged or defective; or
 - (iv) replaced.
- 2.17.3 A Device movement or sighting cannot be entered in the Database under clause 2.17.2 if:
 - (a) the movement is not to or from the Sporting Event PIC;
 - (b) the Device's number is invalid;
 - (c) the to or from PIC is invalid;
 - (d) the date of the movement is invalid (that is, the format is incorrect, the date does not exist or the date is a future date);
 - (e) the file format is incorrect; or
 - (f) other than where the movement is to a Processor, the Device has been previously set to DECEASED.
- 2.17.4 Group or mob-based movements and associated NVD images cannot be entered into the Database if:
 - (a) the species has not been identified;
 - (b) the number of head for each mob has not been identified;
 - (c) the NVD is invalid;
 - (d) the to or from PIC or other from PIC is invalid;
 - (e) the date of the movement is invalid (that is, the format is incorrect, the date does not exist or the date is a future date); or
 - (f) the file format is incorrect.
- 2.17.5 A sporting event body with an Account can access the following information contained in

the Database:

- (a) each Device that has been moved to the sporting event body's PIC;
- (b) a Device that has been moved from the sporting event body's PIC;
- (c) a Device that has been sighted at the sporting event body's PIC;
- a current listing of all Devices registered to the sporting event body's PIC (including Devices purchased from a Device manufacturer and Devices moved to the PIC, but excluding Devices moved from the PIC);
- (e) where specified in appendix 14.9, the status of a Device registered to the sporting event body's PIC and the status of the PIC, including:
 - (i) market status;
 - (ii) animal health and residue status; and
 - (iii) other NLIS statuses, including lifetime traceable status and statuses for lost and stolen livestock and lost, stolen, damaged, defective and replaced Devices;
- (f) for Devices:
 - (i) that have been moved to or from or sighted at the sporting event body's PIC; and
 - (ii) where the movement has been entered in the Database,

the:

- (iii) date of the movement;
- (iv) NVD number for the movement (if registered);
- (v) PIC to or from which the Device was moved; and
- (g) PIC of the relevant Processor, in the case of Devices set to DECEASED; and
- (h) subject to access restrictions specified in appendix 14.11, PIC details for a PIC:
 - (i) to which Devices have been moved from the Sporting Event PIC; or
 - (ii) from which Devices have been moved to the Sporting Event PIC,

solely for the purpose of confirming that the details of a movement entered in the Database are correct.

2.18 Pounds

2.18.1 A Pound can open an Account by completing an application for the Account in the form acceptable to or required by the Administrator and providing a valid and active email address.

- 2.18.2 A Pound with an Account can:
 - (a) register the movement of Devices to and from the Pound's PIC;
 - (b) register group or mob based movements to and from its PIC with or without scanned NVD and movement documentation;
 - (c) register the sighting of a Device at the Pound's PIC;
 - (d) register the movement of Devices to and from a PIC with authority from the owner of those Devices;
 - (e) register group or mob based movements to and from a PIC with authority from the owner of the group or mob with or without scanned NVD and movement documentation; and
 - (f) register a DECEASED status to a Device registered to the Pound's PIC.
- 2.18.3 A Device movement or sighting cannot be entered in the Database under clause 2.18.2 if:
 - (a) the Device's number is invalid;
 - (b) the to or from PIC is invalid;
 - (c) the date of the movement is invalid (that is, the format is incorrect, the date does not exist or the date is a future date); or
 - (d) the file format is incorrect.
- 2.18.4 Group or mob-based movements and associated NVD images cannot be entered into the Database if:
 - (a) the species has not been identified;
 - (b) the number of head for each mob has not been identified;
 - (c) the NVD is invalid;
 - (d) the to or from PIC or other from PIC is invalid;
 - (e) the date of the movement is invalid (that is, the format is incorrect, the date does not exist or the date is a future date); or
 - (f) the file format is incorrect.
- 2.18.5 A Pound with an Account can access the following information contained in the Database:
 - (a) each Device that has been moved to the Pound's PIC;
 - (b) a Device that has been moved from the Pound's PIC;
 - (c) a Device that has been sighted at the Pound's PIC;
 - (d) a current listing of all Devices registered to the Pound's PIC (including Devices purchased from a Device manufacturer and Devices moved to the PIC, but excluding Devices moved from the PIC);

- (e) for Devices:
 - (i) that have been moved to or from or sighted at the Pound's PIC; and
 - (ii) where the movement has been entered in the Database,

the:

- (iii) date of the movement;
- (iv) NVD number for the movement (if registered);
- (v) PIC to or from which the Device was moved; and
- (vi) PIC of the relevant Processor, in the case of Devices set to DECEASED;
- (f) for group or mob based movements:
 - (i) that have been moved to or from the Pound's PIC, and
 - (ii) where the movement has been entered in the Database,

the:

- (iii) number of head and species moved;
- (iv) date of the movement;
- (v) NVD number, NVD answers and any images that have been entered into the Database for the movement; and
- (vi) PIC to or from which the mob was moved.
- (g) subject to access restrictions specified in appendix 14.11, PIC details for a PIC:
 - (i) to which Devices have been moved from the Pound's PIC; or
 - (ii) from which Devices have been moved to the Pound's PIC,

solely for the purpose of confirming that the details of a movement entered in the Database are correct or contacting the owner of a Device; and.

2.18.6 A Pound is not required to register the Last PIC of Residence for Devices the Pound registers to its PIC.

2.19 Other users

- 2.19.1 A Law Enforcement Agency can open an Account by completing an application for the Account in the form acceptable to or required by the Administrator and providing a valid and active email address.
- 2.19.2 Law Enforcement Agencies with an Account may access information contained in the Database for law enforcement purposes.
- 2.19.3 The Administrator may disclose information contained in the Database to Law Enforcement Agencies that do not have an Account where the Law Enforcement Agency makes a written

request for the information.

- 2.19.4 The LPA Administrator can, on request to the Administrator, open an Account. On opening an Account, the LPA Administrator can, where specified in appendix 14.9, notify the Administrator of a change to the following PIC statuses:
 - (a) LPA accredited; and
 - (b) LPA not accredited, and associated audit information.

2.19.5 The LPA Administrator can:

- (a) where specified in appendix 14.9, access "T" and "R" statuses of PICs and associated audit information, provided that the access is solely in relation to PICs that are LPA accredited;
- (b) subject to access restrictions specified in appendix 14.11, access PIC details for a PIC for LPA administration purposes; and
- (c) access data for Devices for the sole purpose of auditing compliance with LPA accreditation.
- 2.19.6 An Association can open an Account by completing an application for the Account in the form acceptable to or required by the Administrator and providing a valid and active email address. An Association with an Account can, subject to access restrictions specified in appendix 14.11, access PIC details for a PIC solely for the purpose of validating the details of members on behalf of whom they act,
- 2.19.7 A Veterinarian can open an Account by completing an application for the Account in the form acceptable to or required by the Administrator and providing a valid and active email address. A Veterinarian with an Account can:
 - (a) where specified in appendix 14.9, notify the Administrator of a change to animal health and residue status for a Device or PIC; and
 - (b) subject to access restrictions specified in appendix 14.11, access PIC details for a PIC solely for the purpose of contacting the owner of a Device.
- 2.19.8 The Bobby-Calf TOF Standard Administrator can, on request to the Administrator, open an Account. On opening an Account, the Bobby-Calf TOF Standard Administrator can access the movement history for devices which are both identified as cattle devices (device types "B", "C", "E" and "F") and have been registered in the Database as killed at Small Chain PIC.
- 2.19.9 NRS can access NLIS information contained in the Database to enable it to send individual reports with sample analysis to the last PIC of residence, and verify the corresponding NLIS and RFID numbers entered during the sample collection process.

2.20 Pig Pass Administrator

- 2.20.1 The PigPass Administration can:
 - (a) register group or mob based movements of pigs to or from any PIC; and
 - (b) register groups or mobs of pigs as killed at a processing plant;

where these events have been recorded in the PigPass database.

- 2.20.2 Group or mob based movements cannot be entered into the database if:
 - (a) the species has not been identified
 - (b) the number of head for each mob has not been identified;
 - (c) the to or from PIC or other from PIC is invalid
 - (d) the date of the movement is invalid (that is, the format is incorrect, the date does not exist or the date is a future date); or
 - (e) the file format is incorrect.
- 2.20.3 The PigPass Administration can access the following information contained in the Database:
 - (a) where specified in appendix 14.9, the statuses set out in that appendix provided that the access is solely for the purpose of checking the status of a PIC;
 - (b) subject to access restrictions specified in appendix 14.11, PIC details for a PIC solely for the purpose of validating PICs and tattoos within the PigPass database;
 - (c) movement records for mob based movements where the movement has been registered by the PigPass Administration.

2.21 Device manufacturers

- 2.21.1 A Device manufacturer can open an Account by completing an application for the Account in the form acceptable to or required by the Administrator and providing a valid and active email address.
- 2.21.2 A Device manufacturer can access:
 - (a) files of Devices for livestock that it has entered in the Database; and
 - (b) subject to access restrictions specified in appendix 14.11, PIC details solely to confirm that a PIC to which it provides Devices is correct.

2.22 LPA Provider

- 2.22.1 An LPA Provider can open an Account by completing an application for the Account in the form acceptable to or required by the Administrator and providing a valid and active email address.
- 2.22.2 An LPA Provider with an Account can notify the Administrator of:
 - (a) the PIC that a Livestock Production Assurance Program NVD booklet is provided to;
 - (b) the first and last NVD numbers in the Livestock Production Assurance Program NVD booklet; and
 - (c) the date of printing of the Livestock Production Assurance Program NVD booklet, provided that;
 - (d) the PIC is valid;

- (e) the PIC is LPA accredited;
- (f) the NVD numbers in the Livestock Production Assurance Program NVD booklet are not the same as NVD numbers already notified to the Administrator; and
- (g) the file format is correct.

2.23 Multiple Accounts

- 2.23.1 If a Participant is a Legal Occupier of more than one PIC, it may apply for an Account for each PIC. It may link the Accounts so that they can be accessed and used simultaneously.
- 2.23.2 The Administrator can establish more than one Account for a PIC where:
 - (a) the PIC has more than one Legal Occupier; or
 - (b) the Legal Occupier authorises it to do so.
- 2.23.3 An Authorised Third Party can have more than one Authorised Third Party Account. The Authorised Third Party may link its Authorised Third Party Accounts so that they can be accessed and used simultaneously.

2.24 Obligation to maintain Account information

2.24.1 An Account holder must ensure that all Account information remains current and must immediately notify the Administrator of any changes to that information.

2.25 Other Accounts

- 2.25.1 The Administrator may create additional Accounts as it considers appropriate.
- 2.25.2 Access and use of any additional Accounts is on the terms determined by the NLIS Advisory Committee.

2.26 Closing Accounts

- 2.26.1 The Administrator will close an Account:
 - (a) on request from the Account holder; or
 - (b) where directed to do so by a Department, and notify the Account holder accordingly.
- 2.26.2 The Administrator may close or suspend an Account where:
 - (a) the Account has been inactive for more than 2 years; or
 - (b) it is notified by a Department that a change in the Legal Occupier or the category of the PIC has occurred,

and notify the Account holder accordingly.

2.27 Closing accounts of authorised parties

Where an Authorised Third Party or authorised user repeatedly enters incorrect information in the Database, the Administrator may deactivate the authority of the

Authorised Third Party or disallow the authorised user from registering future movements of Devices on behalf of Participants.

3 Access Facilities

3.1 Provision of Access Facilities

A Participant will be responsible for providing its own Access Facilities.

3.2 Information on Access Facilities

3.2.1 The Administrator will, on request by a Participant, provide such information as is reasonably required by the Participant to enable the Participant to provide the Access Facilities.

4 Other aspects of the Database

4.1 Devices

- 4.1.1 NLIS licensed Device manufacturers and their Devices are approved in accordance with the NLIS Animal Identification Technology Program Rules and Requirements.
- 4.1.2 Prior to providing a Device to a Participant, a licensed Device manufacturer will:
 - (a) enter the Device in the Database; and
 - (b) check its successful entry.

4.2 Non NLIS-licensed devices

- 4.2.1 Where a Production Chain Participant enters a number for a non NLIS-licensed device, the Database will identify it as a non NLIS-licensed device and notify the Participant that the Device is a non NLIS-licensed device and that the relevant status or movement information will not be entered in the Database.
- 4.2.2 The Database contains a register of non NLIS-licensed devices which are entered on a voluntary basis by device manufacturers.
- 4.2.3 Where a non NLIS-licensed device is not recorded in the Database but contains an ICAR prefix, the Administrator will notify the device manufacturer to determine whether the device should be registered as a Device.
- 4.2.4 If within 7 days the device manufacturer does not confirm to the Administrator that the number for a non NLIS-licensed device is associated with a non NLIS-licensed device issued by the manufacturer, the Administrator will notify the relevant government Participant of the status or movement information associated with the device.

4.3 Manual entry of information

- 4.3.1 Where the Administrator is provided with information to be manually entered in the Database, the Administrator will within 7 days enter that information in the Database on behalf of the Participant that provided it or notify the Participant that it has not entered the information in the Database and provide reasons for the non-entry. The information must be provided in the form specified below, unless otherwise required by the Administrator:
 - (a) livestock movement information in the form set out in appendix 14.1 (Form A);

- (b) EU-ineligible beast information in the form set out in appendix 14.2 (Form B);
- (c) replacement of a lost, damaged or defective Device information in the form set out in appendix 14.3 (Form C);
- (d) dead livestock information in the form set out in appendix 14.4 (Form D);
- (e) change of details information in the form set out in appendix 14.6 (Form F); and
- (f) kill information in the form set out in appendix 14.8 (Form K).
- 4.3.2 After the entry is made, the Administrator will send the Participant confirmation of the information entered. Where the Participant has not received this confirmation within 7 days after the Participant provided the information, the Participant must notify the Administrator.
- 4.3.3 The Administrator may, by notice to a Participant:
 - (a) limit the number of manual Database entries that the Administrator will make; and
 - (b) subject to any applicable legislative restrictions, charge a reasonable payment for the manual entry of information.
- 4.3.4 The Administrator may allow a Participant that provided information to be manually entered access to that information on such terms as may be determined by the NLIS Advisory Committee.

4.4 Unregistered property identification codes

- 4.4.1 If a property identification code is not registered in the Database but complies with the relevant State or Territory algorithm for PICs, the Administrator may:
 - (a) enter in the Database the status or movement information related to the property identification code; and
 - (b) notify the relevant government agency of the existence of the property identification code.
- 4.4.2 The Administrator will notify the relevant Participant that the property identification code is not registered or of the non-entry into the Database of the relevant information.
- 4.4.3 If a property identification code does not comply with the relevant State or Territory algorithm for PICs, the Administrator will notify the relevant Participant of the non-compliance.

4.5 Administrator assigned identification codes

Administrator assigned identification codes are PICs that have been created by the Administrator for specific administrative purposes. As at the date of publication these include:

- (a) AAAAAAA, which can be used to record Device movements to an unknown destination;
- (b) DECEASED, which can be used to set a Device status to deceased (by moving the Device to the DECEASED PIC);

- (c) EUAB####, which can be used to identify an EU-eligible PIC;
- (d) EEEEEEE, which can be used to indicate a Device movement out of Australia via live export;
- (e) XXXXXXXX, which can be used to indicate a break in a Device's movement history;
- (f) ZZZ99999, which can be used to indicate the absence, in a Processor's information upload, of a Transaction Tag; and
- (g) ZZZZZZZ, which can be used to indicate, in a Processor's information upload, that the Last PIC of Residence is unable to be ascertained by the Processor.

4.6 Administrative Statuses

- 4.6.1 The Administrator may:
 - (a) register an Administrative Status to a Device; and
 - (b) remove an Administrative Status from a Device.

4.7 Format requirements

- 4.7.1 Information must be entered in the Database in accordance with the Database's format requirements.
- 4.7.2 The complete format requirements for the Database may be obtained from the Administrator on request.
- 4.7.3 The carcase feedback format requirements for the Database may be obtained from http://www.nlis.com.au or from the Administrator on request.

4.8 Archiving

- 4.8.1 The Administrator must archive Device information either:
 - (a) for carcase feedback information: 6 months after it is entered in the Database;
 - (b) for status and movement information: where a Device has not been moved for 15 years; and
 - (c) for carcase feedback information: on request from the Account holder to which the information is provided,

or at a later date determined by the Administrator.

- 4.8.2 The Administrator will endeavour to notify a Participant of archiving under clause 4.8.1(b).
- 4.8.3 Archived information may be retrieved by the Administrator on request from a Participant that would have been entitled to access the information:
 - (a) at the time that it was or ought to have been entered in the Database; or
 - (b) at the time that it was archived.
- 4.8.4 Subject to any applicable legislative restrictions, the Administrator may charge a reasonable

payment for the retrieval of archived information.

4.9 Ownership of information

- 4.9.1 Participation in the Database does not change ownership of information provided by Participants.
- 4.9.2 However, information entered in the Database will be accessed, used and disclosed in accordance with these terms.

4.10 Lifetime traceability status

The Administrator will assign a positive lifetime traceability status to a Device if:

- (a) the Device is:
 - (i) a Breeder Device; or
 - (ii) a Replacement Device that has been linked to a Device with lifetime traceability status;
- (b) to the knowledge of the Administrator, each movement of the Device between PICs is recorded sequentially in the Database; and
- (c) the Device has not been moved to a PIC that is an Administrator assigned identification code.

4.11 Requests for change and functional trouble reports

- 4.11.1 Participants or the Administrator may lodge requests for change or functional trouble reports with the Database Development Review Committee in the form required by that Committee from time to time.
- 4.11.2 The Database Development Review Committee must refer to the NLIS Advisory Committee all requests for change and functional trouble reports that do not relate to the day to day operation of the Database.
- 4.11.3 Where a request for change or functional trouble report relates to the day to day operation of the Database, the Database Development Review Committee must:
 - (a) prioritise the requests and reports;
 - (b) consider the requests and reports in order of priority;
 - (c) provide timely feedback on the appropriateness and relevance of the requests and reports;
 - (d) process the requests and reports as appropriate, including requesting amendments in accordance with clause 12.1;
 - (e) indicate anticipated timelines for the implementation of accepted requests and reports; and
 - (f) where a request or report is not accepted, provide reasons for the non-acceptance to the Participant that lodged it.

- 4.11.4 The NLIS Advisory Committee must consider requests for change and functional trouble reports referred to it by the Database Development Review Committee and process those requests and reports as appropriate, including requesting amendments in accordance with clause 12.1.
- 4.11.5 Minutes of the meetings of the Database Development Review Committee, including the terms of any requested amendments, must be provided to the NLIS Advisory Committee as soon as practicable after each meeting.

4.12 Use of the Database by researchers

- 4.12.1 The Administrator may, on request from a researcher, provide the researcher with data from the Database:
 - (a) collated by the Administrator, for which the Administrator may charge the researcher a reasonable fee for collation; and
 - (b) otherwise, where the NLIS Advisory Committee determines it is appropriate,

subject to the researcher agreeing to such terms as the Administrator or the NLIS Advisory Committee, respectively, determine, including that the Administrator will have no liability to a researcher as a result of ISC Ltd collating or providing the data.

5 Role of the Administrator

5.1 Notices

Where the Administrator has been provided with the email address of the Participant, the Administrator will, in accordance with the Notification and Correction Table, notify the Participant of status change (where appropriate) and movement.

5.2 Corrections

- 5.2.1 The Administrator will correct the Database where it is notified in writing by:
 - (a) a Department; or
 - (b) a Participant in respect of Devices that are or have been registered to the Participant,
 - or in any other circumstances where it considers it appropriate to do so.
- 5.2.2 The Administrator will endeavour to notify each concerned Participant (other than a government Participant) and will notify the relevant government Participants of any correction of the Database.
- 5.2.3 In the case of corrections to EU-eligible Devices, the Administrator will endeavour to seek the Department of Agriculture's approval prior to making the correction. Where the Administrator does not obtain that approval prior to making the correction, the Administrator will notify the Department of Agriculture of the correction after it is made.

5.3 Administrator Service Levels

The Administrator will in performing its obligations under these terms comply with the Administrator Service Levels.

5.4 Government Participants

The Administrator will:

- (a) notify government Participants of any functional problems material to the operation of the Database;
- (b) consult as necessary with the government Participants in order to provide the government Participants with such information relevant to the administration of the System as they reasonably require, including information concerning the current and anticipated future performance of the System and the administration of the System;
- (c) where it becomes aware of a systemic problem that affects the reliability and integrity of the Database, immediately notify the government Participants;
- (d) keep government Participants informed as to proposed alterations or upgrades to the System that may materially affect the functionality of the Database;
- (e) at the cost of a government Participant, provide training to the government Participant's personnel in accessing and interpreting the data in the Database; and
- (f) seek approval from the NLIS Advisory Committee before progressing alterations or upgrades to the System that may materially affect the functionality of the Database.

5.5 System requirements

- 5.5.1 The Administrator will:
 - (a) take all reasonable steps to ensure the performance of the System in accordance with the Administrator Service Levels; and
 - (b) provide maintenance to the Database as the Administrator reasonably considers appropriate with a view to ensuring that the Database performs in accordance with the Administrator Service Levels.
- 5.5.2 The Administrator will undertake disaster recovery and back-up of the data in the Database in accordance with the requirements specified in appendix 14.10.
- 5.5.3 The Administrator will ensure that the System complies in all material respects with the System Specifications.

5.6 General functions

- 5.6.1 The Administrator may delete a Device file on notice from a Device manufacturer where the Device is defective and:
 - (a) the Device has not been applied to livestock; or
 - (b) if it has, the Device has been replaced with another Device.
- 5.6.2 The Administrator may, at the request of a Participant, re-upload a file to the Database prior to any subsequent transaction in relation to the data in that file.
- 5.6.3 A Participant may re-upload a file to the Database prior to any subsequent transaction in

relation to the data in that file.

- 5.6.4 The Administrator will operate the Database as it considers appropriate for the purposes of:
 - (a) biosecurity;
 - (b) food safety;
 - (c) product integrity;
 - (d) market access; and
 - (e) other industry related purposes,

and in accordance with any directions from SAFEMEAT.

6 NLIS data

6.1 Ownership

The Administrator owns any copyright and other intellectual property rights in the data in the Database as a compilation.

6.2 Third party claims

The Administrator will ensure that the data in the Database as a compilation remains free of any lien, charge or other encumbrance and will take reasonable steps to protect it from third party claims.

6.3 Administrator's Obligations

In relation to storage of the data in the Database:

- the Administrator will make back-up copies of the data in the Database at the frequency specified in appendix 14.10;
- (b) the Administrator will store the back-up copies in accordance with the back-up specifications specified in appendix 14.10;
- (c) the Administrator will retain the back-up copies for the period specified in appendix 14.10; and
- (d) if the Administrator becomes aware that the data in the Database is lost or destroyed while stored on the System, the Administrator will use back-up copies to restore the data in the Database.

6.4 Entry of information

- 6.4.1 The integrity of the Database depends on the accuracy and timeliness of information entered in the Database. The Administrator does not verify information entered in the Database.
- 6.4.2 Each Participant is responsible for ensuring that information entered by it in the Database or provided by it to the Administrator for entry in the Database is:
 - (a) true and correct; and

- (b) entered or provided as soon as possible after a status change or movement occurs and, in any event, as required by any applicable regulatory requirements.
- 6.4.3 Each Participant is responsible for ensuring that it keeps its contact information, including its email address, correct and up to date in the Database and with its Department.
- 6.4.4 Each Participant is responsible for checking that all movements entered in the Database by or on behalf of it or in connection with its PIC are true and correct.
- 6.4.5 A Participant must notify the Administrator of any inaccuracy in the Database as soon as practicable after becoming aware of it.

6.5 Reliance on information

- 6.5.1 The Administrator makes no representation about the truth or accuracy of any information contained in the Database.
- 6.5.2 To the extent permitted by law, the Administrator excludes all warranties regarding the accuracy of the Database or the information and Data contained in the Database.

6.6 Administrator's liability

- 6.6.1 Subject to clause 6.6.2 and to the extent permitted by law, the Administrator is not liable to any person for any damages, losses, costs or expenses arising out of:
 - (a) use of the Database, including any misuse of any information contained in it;
 - (b) the non-receipt by the Administrator of a notice;
 - (c) a failure by the Administrator to give notice to any person entitled to receive notice in connection with the Database;
 - (d) any loss or corruption of data;
 - (e) errors made in the entering of information in the Database by the Administrator; or
 - (f) any other act or omission of the Administrator in connection with the Database,

except to the extent that the damages, losses, costs or expenses are caused by the negligent or unlawful act or omission of the Administrator or a breach by the Administrator of these terms.

- 6.6.2 Nothing in these terms is intended to exclude, restrict or modify rights, guarantees and remedies that may be conferred on a Participant under the *Competition and Consumer Act* 2010 (Cth) in relation to the administration of the Database and the System by the Administrator. To the extent permitted by law, the Administrator's liability for any breach of any consumer guarantee or terms mandatorily implied by law, which cannot be excluded, is limited to:
 - (a) in the case of goods, either supplying the goods again or paying the cost of having the goods supplied again; and
 - (b) in the case of services, either supplying the services again or paying the cost of having the services supplied again.
- 6.6.3 In no event will the Administrator be liable to the Participants (whether in contract, tort or

otherwise) for any consequential, special, incidental or indirect loss or damage, or loss of profit (whether direct, consequential, special, incidental or indirect), which may arise under these terms.

6.7 Indemnity

- 6.7.1 Each Participant indemnifies the Administrator against all damages, losses, costs and expenses incurred by the Administrator arising out of any fraud, wilful misconduct or unlawful act or omission of the Participant in connection with these terms, including any use of the Database, except to the extent that the damages, losses, costs and expenses are caused by the negligent or unlawful act or omission of the Administrator.
- 6.7.2 Nothing in this clause 6.7 or any other provision of these terms constitutes a cross guarantee between Participants.

6.8 Database review

The Administrator will arrange for an external review of the Database and the administration of the Database by a reputable third party every 12 months or as otherwise requested by SAFEMEAT at SAFEMEAT's cost.

7 SAFEMEAT Audit and access requirements

7.1 Scope of audits

- 7.1.1 SAFEMEAT may conduct an audit under clause 7.2 in accordance with this clause 7.1 in respect of the Administrator's compliance with its obligations under these terms.
- 7.1.2 A government Participant may request SAFEMEAT to conduct an audit under this clause 7. The government Participant must provide reasons justifying its request.
- 7.1.3 SAFEMEAT may conduct an audit following receipt of a request under clause 7.1.2, where it considers the reasons accompanying the request provide sufficient justification.

7.2 Conduct of Audits

- 7.2.1 The Administrator must participate promptly and cooperatively in any audit conducted by SAFEMEAT.
- 7.2.2 Except in those circumstances in which notice is not practicable or appropriate, SAFEMEAT must give the Administrator reasonable notice of an audit and, where reasonably practicable, an indication of which documents and class of documents the auditor may require.
- 7.2.3 Subject to any express provisions in these terms to the contrary, each party must bear its own costs associated with any audits under this clause 7.
- 7.2.4 The requirement for, and participation in, audits does not reduce the Administrator's responsibility to perform its obligations in accordance with these terms.
- 7.2.5 The Administrator must promptly take, at no cost to any Participant, corrective action to rectify any error, non- compliance or inaccuracy identified in any audit.

7.3 Access to the Administrator's premises and records

7.3.1 For the purposes of clause 7.2 and this clause 7.3, the Administrator must permit, and

where relevant must ensure that its subcontractors permit, SAFEMEAT access as required by SAFEMEAT, to the Administrator's premises and data, records, accounts and other material relevant to its obligations under these terms.

- 7.3.2 In the case of documents or records stored on a medium other than in writing, ISC Ltd must make available on request at no additional cost to SAFEMEAT such reasonable facilities as may be necessary to enable a legible reproduction to be created.
- 7.3.3 In the exercise of the rights granted under this clause 7.3, SAFEMEAT must use reasonable endeavours not to unreasonably interfere with the Administrator's business.

7.4 Records

Without limiting any of its other obligations under these terms, the Administrator must, at its own cost, ensure that it keeps full and complete records and that data, information and records relating to these terms or its obligations under them are maintained in such a form and manner as to facilitate access and inspection under this clause 7.

8 Confidentiality and privacy

8.1 Confidential Information

- 8.1.1 Subject to any legal requirement to disclose, a Participant must not make public or disclose or use for purposes other than complying with these terms and the NLIS, Confidential Information of any other Participant.
- 8.1.2 Participants must take all reasonable precautions as may be necessary to maintain confidentiality of the Confidential Information.

8.2 Participants' personnel and Confidential Information

- 8.2.1 Participants must take all reasonable steps to ensure their employees, agents and contractors do not misuse. Confidential Information obtained during the course of their employment.
- 8.2.2 Unless the Participant can demonstrate that it has internal procedures in place to ensure employees must adequately protect Confidential Information, the Administrator may at any time require the Participant to arrange for its employees who have access to the Confidential Information during the course of their employment to execute a deed of confidentiality.
- 8.2.3 The Administrator may at any time require a Participant to arrange for its agents or subcontractors engaged in work through which they obtain access to any Confidential Information to execute a deed of confidentiality.
- 8.2.4 A Participant must not use personal information of another Participant obtained from the Database for any marketing purpose or any other purpose not directly related to the proper operation of the NLIS.

8.3 Disclosure to media

- 8.3.1 Participants must not disclose to any media organisation any Confidential Information without the written consent of the Administrator.
- 8.3.2 The Administrator will, where practicable, prior to any disclosures or statements to media organisations consult with affected government Participants.

8.4 Government Participants' use of Confidential Information

Notwithstanding anything to the contrary in this clause 8, a government Participant may use any Confidential Information or personal information as reasonably required to meet the objectives and purposes of the NLIS and as otherwise permitted under these terms.

8.5 Survival

Clauses 8.1 to 8.4 survive the withdrawal of a Participant or the Administrator or the suspension or cancellation of an Account.

8.6 Privacy

- 8.6.1 Information collected in the normal course of business of the NLIS by the Administrator may be personal information. It is collected for the purposes of the NLIS.
- 8.6.2 The Administrator respects the privacy of individuals and does not release personal information other than in accordance with the Administrator's privacy policy (as amended from time to time) or as specified in these terms.
- 8.6.3 The Administrator may disclose personal information as follows:
 - (a) to Participants as contemplated by these terms;
 - (b) where the Administrator is required to do so by law;
 - (c) to external service providers and specialist providers for the purposes of the NLIS; and
 - (d) in an emergency or in exceptional circumstances, the Administrator may, at its discretion, authorise the release of personal information.

9 General

9.1 Compliance with laws

A Participant must comply with all relevant laws and regulatory requirements in connection with the NLIS.

9.2 General obligations

A Participant must provide all assistance and information required by the Administrator in connection with the Database.

9.3 Government sanctions

These terms are to be read in conjunction with all applicable legislation. A Participant who breaches these terms may also breach legislative and regulatory requirements.

9.4 Administrator's sanctions

Without limiting the Administrator's rights under these terms, if a person breaches a material term or if the Administrator (acting reasonably) considers that a person other than a government Participant will breach a material term (such a person being a **Defaulting Party**), then, the Administrator may provide written notice to the Defaulting Party to remedy the breach and if the Defaulting Party does not remedy the breach within 30 days,

the Administrator may, by notice to a Defaulting Party:

- (a) exercise the following powers as it sees fit:
 - (i) require the Defaulting Party to, at the Defaulting Party's expense, take such actions as the Administrator considers reasonably necessary to rectify any harm arising out of the Defaulting Party's breach or potential breach of these terms; and
 - (ii) disclose information about the breach or potential breach of these terms in a manner and to such persons as the Administrator considers appropriate;
- (b) with the approval of the relevant State or Territory cancel the Defaulting Party's Account; or
- (c) temporarily suspend the Defaulting Party from participation in the Database to the extent that the Administrator considers reasonably necessary.

9.5 Appealing sanctions

- 9.5.1 A Participant that wishes to dispute a sanction by the Administrator may appeal that sanction by notice to the NLIS Advisory Committee, requesting determination by that Committee.
- 9.5.2 That Committee may determine the dispute or appoint an expert who has:
 - (a) no direct or indirect personal interest in the outcome of the determination he or she is required to make under this clause 9; and
 - (b) at least 1 year's experience in meat and livestock traceability.
- 9.5.3 The expert must make a determination in respect of the dispute. In making a determination:
 - (a) the expert acts as an expert and not as an arbitrator;
 - (b) the expert's decision is final and binding on the parties; and
 - (c) the costs of the expert must be borne by the parties as determined by the expert.

9.6 Withdrawal

- 9.6.1 A Participant is permitted to exercise its withdrawal rights under this clause 9.6, provided that to do so would not place that Participant in breach of any legislative or other government requirements, including the NLIS.
- 9.6.2 A Participant may withdraw from use of the Database on these terms by notice in writing to the Administrator if the Administrator:
 - (a) goes into liquidation, has a receiver or receiver and manager appointed to it or any part of its assets, enters into a scheme of arrangement with creditors or suffers any other form of external administration;
 - (b) fails, within 7 days after receipt of notice, to remedy any material breach of its obligations under these terms which is capable of remedy;

- (c) materially breaches any of its obligations under these terms which is not capable of remedy, or
- (d) persistently materially breaches its obligations under these terms.
- 9.6.3 A Participant or the Administrator may withdraw from use or administration of the Database on these terms, as the case may be, on 90 days' written notice:
 - (a) in the case of a Participant, to the Administrator; and
 - (b) in the case of the Administrator, to each Participant.
- 9.6.4 If the Administrator withdraws, it must prior to withdrawal provide:
 - (a) all reasonable assistance in the orderly transfer of the data in the Database or related services, functions and operations to the person replacing it as the Administrator, including the migration of the data in the Database, knowledge transfer and all reasonable forms of cooperation;
 - (b) the government Participants with a copy of all data in the Database in a form that can be uploaded electronically; and
 - (c) the government Participants with a copy of these terms and any other documentation in the possession of the Administrator which is required to use the data in the Database.
- 9.6.5 Withdrawal of a government Participant from participation in the NLIS will not affect the continuation of the perpetual licence in clause 2.16.3 to use the data in the Database as at the date of its withdrawal.

10 Dispute resolution

10.1 Application

This clause 10 does not apply in circumstances the subject of clause 9.4 or 9.5.

10.2 Dealing with disputes

- 10.2.1 The parties must, without delay and in good faith, attempt to resolve any dispute which arises out of or in connection with these terms prior to commencing any proceedings.
- 10.2.2 If a party requires resolution of a dispute it must do so in accordance with the provisions of this clause 10 and the parties acknowledge that compliance with these provisions is a condition precedent to any entitlement to claim relief or remedy whether by way of proceedings in a court of law or otherwise in respect of such disputes.

10.3 Resolution by management

- 10.3.1 If a party requires resolution of a dispute it must immediately submit full details of the dispute to the chief operating officer of the other party, if the other party is a body corporate or government body, or to the other party, if the other party is an individual.
- 10.3.2 If the dispute is not resolved within 1 month of submission of the dispute to them, or such other time as they agree, the provisions of clause 10.4 will apply.

10.4 Conciliation

- 10.4.1 Disputes must be submitted to conciliation in accordance with and subject to the Institute of Arbitrators and Mediators Australia *Rules for the Conduct of Commercial Conciliations*.
- 10.4.2 A party may not commence proceedings in respect of the dispute unless the dispute is not settled by conciliation within 1 month of submission to conciliation, or such other time as the parties agree.

11 Force Majeure

11.1 Event

If the Administrator becomes unable, wholly or in part, to carry out an obligation under these rules (other than an obligation to pay money) due to an event beyond its reasonable control (Force Majeure), the relevant obligation, so far as it is affected by the Force Majeure, will be suspended during, but no longer than, the term of the Force Majeure. Obligation

The Administrator must use all possible diligence to overcome or remove the Force Majeure as quickly as possible.

12 Miscellaneous

12.1 Amendment by the Database Development Review Committee and NLIS Advisory Committee

12.1.1 Subject to clause 12.1.3:

- (a) the Database Development Review Committee may, in response to a request for change or functional trouble report, request the Administrator to amend these terms where the amendment is in respect of the day to day operation of the Database; and
- (b) the NLIS Advisory Committee may:
 - (i) in response to a request for change or functional trouble report referred to it by the Database Development Review Committee; or
 - (ii) in relation to an amendment to these terms requested by the Database Development Review Committee and already made by the Administrator,

request the Administrator to amend these terms.

- 12.1.2 Subject to clause 12.3, if the Database Development Review Committee or the NLIS Advisory Committee, as the case may be, requests an amendment to these terms under clause 12.1.1 the Administrator must amend these terms by notice to Participants.
- 12.1.3 If a proposed amendment would require legislative amendment, the Database Development Review Committee or NLIS Advisory Committee, as the case may be, must refer the proposed amendment to the relevant States and Territories. If a proposed amendment is referred to a State or Territory under this clause 12.1.3, the Administrator can only make the amendment on receipt of consent from that State or Territory.

12.2 Amendment by SAFEMEAT

12.2.1 SAFEMEAT may, where:

- (a) a government Participant requests SAFEMEAT to consider an amendment to these terms; and
- (b) SAFEMEAT is in favour of the requested amendment, request the Administrator to amend these terms.
- 12.2.2 Subject to clause 12.3, if SAFEMEAT requests an amendment to these terms under clause 12.2.1 the Administrator must amend these terms by notice to Participants.

12.3 Limitation on amendment and directions

The Administrator is not required to amend these terms under clause 12.1 or 12.2 or act in accordance with SAFEMEAT's directions under clause 5.6.4 where the Administrator reasonably considers that the amendment or acting in accordance with the direction would:

- (a) materially increase the cost to the Administrator of operating the Database;
- (b) increase the liability of the Administrator under these terms;
- (c) require the Administrator to act in a manner inconsistent with its legal obligations; or
- (d) adversely affect the operation or utility of the Database.

12.4 Notices

- 12.4.1 A notice from the Administrator to a Participant under these terms may be given to the Participant by:
 - (a) delivering it to the address of the Participant specified in the Database;
 - (b) sending it by pre-paid registered post to the address of the Participant specified in the Database;
 - (c) sending it by email to the email address of the Participant specified in the Database;
 - (d) sending it electronically other than by email in response to an electronic communication received from a Participant by reply; or
 - (e) sending it by fax to the fax number of the Participant specified in the Database.
- 12.4.2 A notice from the Administrator to a Participant will be deemed to have been received by the Participant:
 - (a) where delivered, on delivery;
 - (b) where sent by pre-paid registered post, 3 days after posting;
 - (c) where sent by email, on sending of the email (even if the Administrator receives a computer generated electronic notification that the email was not delivered);
 - (d) where sent electronically other than by email, on sending of the notice (even if the Administrator receives an electronic notification that the notice was not delivered); and

- (e) where sent by fax, on production of a transmission report by the machine from which the fax was sent which indicates that the fax was sent in its entirety to the fax number of the Participant.
- 12.4.3 The Administrator may, on receipt of a computer generated or other electronic notification that an email or other electronic communication was not delivered, endeavour to verify the address with the intended recipient, but is not obliged to do so.
- 12.4.4 The non-receipt of a notice from the Administrator to a Participant, or the failure to give a notice to a Participant, does not invalidate any act, matter or thing done by the Administrator if:
 - (a) the non-receipt or failure occurred by accident or error; or
 - (b) the Participant waived the requirement of the Administrator to give it notice or notifies the Administrator that the Participant agrees to that act, matter or thing.
- 12.4.5 The Administrator may without giving notice individually to Participants give a notice on the NLIS website at www.nlis.com.au, and the notice is deemed to have been given 14 days after the notice is displayed on the website.

12.5 GST

In relation to any GST payable for a taxable supply by a party under these terms, the recipient of the supply must pay the GST subject to the supplier providing a tax invoice.

12.6 Governing law

12.6.1 These terms are governed by and must be construed in accordance with the laws of New South Wales.

12.6.2 Each Participant:

- (a) irrevocably and unconditionally submits to the non-exclusive jurisdiction of the courts of New South Wales and all courts which have jurisdiction to hear appeals from those courts; and
- (b) waives any right to object to proceedings being brought in those courts for any reasons.

13 Dictionary and interpretation

13.1 Dictionary

In these terms:

Access Facilities means facilities required by a Participant, including computer terminals and communication software, to access the Database;

Account means an account for use of the Database;

Administrative Status means a status set by the Administrator to facilitate the proper administration of the Database;

Administrator means the person who manages and administers the Database from time to time;

Administrator Service Levels means the service levels specified in appendix 14.10;

AHA means Animal Health Australia;

AQ means Anthrax Quarantine;

Association means an association whose members have common goals for livestock improvement or which accredits livestock;

Authorised Third Party means a person who is authorised, in accordance with clause 2.3.1, to access and use an Account on behalf of a Participant;

Bobby-Calf TOF Standard Administrator means the body responsible for the monitoring of the industry-developed Bobby-calf time off feed standard;

Breeder Device means a Device applied to livestock prior to the livestock leaving the property on which the livestock were born;

Confidential Information means the confidential information of a Participant or the Administrator which relates to the subject matter of these terms and includes information relating to:

- (a) the Database; or
- (b) the personnel, policies or business strategies of a Participant or the Administrator;

Database means the NLIS Database and the ERP Database;

Database Development Review Committee means the committee comprising as at the date of publication the NLIS database development manager; the NLIS head database developer; the NLIS database services manager; the NLIS business analyst; the NLIS operations manager; the NLIS communications manager; the NLIS industry software support officer; the NLIS field subject matter; and 2 State and Territory representatives;

Date Of Birth means the date or month entered as the date of birth for a Device;

Department of Agriculture means the Federal department of agriculture.

Department means a Commonwealth, State or Territory department of primary industries, agriculture or equivalent and persons or organisations authorised by these departments in respect of livestock traceability;

Destroy means secure disposal of the entire animal by incineration or deep burial without Rendering;

Device means an NLIS approved tag or bolus, including a machine- readable RFID device and includes a Sheep Device;

ERP means the extended residue program which signifies a PIC's chemical or antibacterial residue status and enables the appropriate authorities to be notified when livestock move on or off a PIC;

ERP Database means the extended residue program database of the Commonwealth, States and Territories as administered by the Administrator;

ESI means the export slaughter interval being the period that must lapse between chemical

application to livestock and their slaughter for export;

Feedlot means:

- (a) a place licensed as a feedlot under State or Territory legislation; or
- if licensing is not required in the State or Territory in which the feedlot is located, a
 place where livestock are intensively fed and which is accredited under the
 National Feedlot Accreditation Scheme;

Goat Depot means a property that is used to aggregate harvested goats prior to sale or slaughter and is fully accredited under the Livestock Production Assurance (LPA) program managed by AUS- MEAT.

Government Participant Service Levels means the service levels specified in appendix 14.10;

GST has the same meaning as in section 195-1 of A New Tax System (Goods and Services Tax) Act 1999;

ICAR means the International Committee for Animal Recording;

Implementation Committee means a committee established by a Department for the implementation of the NLIS in the relevant State or Territory;

ISC Ltd means Integrity Systems Company Limited (ABN 34 134 745 038).

Last PIC of Residence means the PIC in respect of which Devices were registered immediately prior to the movement of the Device and, where that PIC is a Saleyard PIC or a Stock Agent PIC, the preceding PIC in respect of which the Devices were registered;

Law Enforcement Agencies means police, rangers and other law enforcement agencies;

Legal Occupier means, in respect of a property to which a property identification code is assigned by a State or Territory or the Administrator, the owner, lessee, farm manager or person responsible for the husbandry of livestock on the property;

Live Exporter means a person who buys livestock for export by live boat orders;

Lot means all cattle from the same vendor PIC, held on site during an operational day;

LPA Administrator means the body responsible for the administration of the Livestock Production Assurance Program;

LPA Provider means a person that provides Livestock Production Assurance Program NVDs to a PIC;

MRL means the maximum residue limit being the maximum permissible levels of agricultural and veterinary chemical limits in food set out in Standard 1.4.2 of the Food Standards Code for Australia, or any replacement standard;

NARM means National Antimicrobial Residue Minimisation;

NFAS means the National Feedlot Accreditation Scheme;

NLIS means the Australian National Livestock Identification System;

NLIS Advisory Committee means the committee comprising:

- (a) as at the date of publication, the Chairmen of the State and Territory Implementation Committees, 2 representatives of the States and Territories, a representative from the Administrator and a Chairman appointed by SAFEMEAT; and.
- (b) where a State or Territory Implementation Committee ceases to exist, a person appointed by the Minister of that State's or Territory's department of primary industries, agriculture or equivalent;

NLIS Consultative Committee means a consultative committee comprising as at the date of publication representatives of industry, State and Commonwealth governments;

NLIS Database means the database for the NLIS as administered by the Administrator;

NLIS Device Standards Committee means the committee responsible for advising the Administrator about technical standards for the NLIS comprising of the following members:

- (a) Chair (appointed by SAFEMEAT);
- (b) 3 technical experts (appointed by SAFEMEAT on recommendation from ISC Ltd) in livestock identification of farm and in the supply chain, animal identification technology and equipment and/conformity assessment, testing and standardisation;
- (c) Minimum of 2 and maximum of 4 jurisdictional representatives
- (d) Up to 6 nominated members representing the views of the cattle, sheep, goat, processing and live export industries (appointed by SAFEMEAT);

Not for Human Consumption means must not enter the human food chain but may be used for <u>non-Rendered</u> pet food ingredients;

NORM means the National Organochlorine Residue Management program established to manage the risks of persistent organochlorine contaminants being detected in beef products;

Notification and Correction Table means the NLIS notification and correction table as amended by the Database Development Review Committee from time to time;

NRS means the National Residue Survey;

NVD means National Vendor Declaration;

Participant means a person that opens an Account or provides information to the Administrator for entry in the Database;

Permitted Use means any use which a government Participant acting reasonably considers necessary or convenient to comply with the legislative framework within which it operates solely for biosecurity, food safety and market access purposes;

PIC means:

(a) a State or Territory issued property identification code;

- (b) the property to which a State or Territory issued property identification code refers; or
- (c) an Administrator assigned identification code, including AAAAAAAA, DECEASED, EUAB###, EEEEEEEE, XXXXXXXX and ZZZ99999;

PIC of Interest means a PIC that is of interest to Police;

PigPass Administration means the body responsible for the administration of the PigPass Program;

PMP means a Property Management Plan under the NORM program;

Police means State, Territory or Commonwealth police;

Police PIC means a PIC issued to Police;

Post Breeder Device means a Device attached to livestock after the livestock have left the property on which the livestock were born;

Pound means an animal collection and holding service, including a local government or private service;

Process means all activities after slaughter within an abattoir;

Processor means:

- (a) a meat processing facility licensed under State or Territory legislation or by the Department of Agriculture; or
- if licensing is not required in the State or Territory in which the processor is located, a meat processing facility;

Producer means a person who breeds, raises or finishes livestock on a property to which a PIC is assigned;

Production Chain Participant means a Producer, Feedlot, Stock Agent, Saleyard, Processor, Transporter, Live Exporter, Transit Centre or Authorised Third Party;

Render means process for meat and bone meal;

Replacement Device means a Post Breeder Device replacing an existing Device;

RFID means radio frequency identification;

RMP means a residue management plan under the **NORM** program where properties considered at risk of organochlorine residues must have an approved residue management plan to ensure that OC contaminants in cattle do not exceed legally defined limits;

SAFEMEAT means the committee known as SAFEMEAT established under schedule 4 of the meat industry Memorandum of Understanding dated 27 April 1998 comprising as at the date of publication:

- (c) SAFEMEAT Partners Independent Chair;
- (d) a nominee of the Australian Meat Industry Council (Chairman);

- (e) the Chairman of the Australian Meat Industry Council;
- (f) the President of Cattle Australia Limited;
- (g) the President of the Sheep Producers Australia Limited;
- (h) the President of the Goat Industry Council of Australia Limited;
- (i) the Chairman of the Australian Lot Feeders' Association;
- (j) the Chairman of Australian Livestock Exporters Council Limited;
- (k) the Chairman of Australian Pork Limited;
- (I) the Chairman of Australian Dairy Farmers;
- (m) the Secretary of the Department of Agriculture;
- (n) the Chief Veterinary Officer of Australia;
- (o) the Chairperson of the Board of Food Safety Australia and New Zealand;
- (p) a representative of the Chief Executive Officers of the State and Territory Departments; and

a representative of the Chief Executive Officers of the State and Territory Meat Industry Authorities or equivalent bodies.

Saleyard means:

- (a) a place licensed as a saleyard under State or Territory legislation; or
- (a) if licensing is not required in the State or Territory in which the saleyard is located, a place where stock is sold by public auction;

SDA means a State Department of Agriculture;

Sheep Device means an NLIS approved machine-readable RFID device which is used for Sheep;

Small Chain PIC means a Processor PIC that is designated to a small processing chain (that is, a processing chain for sheep, goats or bobby-calves and not for fully grown cattle);

Sporting Event PIC means the PIC on which a sporting event is being held which was included on the application for an Account by the sporting event body;

State Food Authority means a Government Participant whose role is to control and keep under review the standards of food produced for consumption or sale within the relevant jurisdiction.

Stock Agent means:

- (a) a person licensed as a stock agent under State or Territory legislation; or
- (b) if licensing is not required in the State or Territory in which the person conducts business as a stock agent, a person whose main business is the buying and selling of livestock as an agent;

Stock Agent PIC means a State or Territory issued property identification code not related to a property and allocated to a Stock Agent;

System means the Administrator's computer facility, comprising both hardware and software, which will be used by the Administrator to collate and store the data in the Database and provide Participants with access to that data in accordance with these terms;

System Specifications means the technical description of the System set out in appendix 14.10;

Transaction Tag means a tag or Device applied to livestock for short periods of time during the transfer of livestock regulated under State or Territory legislation;

Transit Centre means a person who operates a holding facility for livestock being transported;

Transporter means a person who transports livestock from one point to another; and

WHP means the withholding period which is the time that must pass between chemical application, including through the feeding of treated feed, and the slaughter, collection, harvesting or use of the animal commodity for human consumption;

Veterinarian means a person registered as a veterinary surgeon with the relevant state or territory authority.

13.2 Interpretation

Unless the contrary intention appears, in these terms:

- (a) a "presumed stolen" or "S1" status refers to a Device that a participant considers likely to be stolen and a "stolen" or "S" status refers to a Device that a police report specifically identifies as stolen;
- (b) a reference to a person who holds an office includes (as the case requires) the person who:
 - (i) holds that office from time to time;
 - (ii) holds a corresponding office in another jurisdiction;
 - (iii) holds an office that replaces the nominated office from time to time; or
 - (iv) occupies or performs the duties of that office or position for the time being;
- (c) a reference to a person includes that person's successors and legal personal representatives;
- (d) headings and bold type are for convenience only and do not affect the interpretation of these terms;
- (e) word which denotes:
 - (i) the singular denotes the plural and vice versa;
 - (ii) any gender denotes the other gender; and

- (iii) a person includes an individual, a body corporate and a government agency;
- (f) a reference to a clause or an appendix is a reference to a clause of or an appendix to these terms;
- (g) a reference to any other agreement or instrument, where amended or replaced, means that agreement or instrument as amended or replaced;
- (h) a reference to any statute, regulation, proclamation, ordinance or by-law includes all statutes, regulations, proclamations, ordinances or by-laws varying, consolidating or replacing it and a reference to a statute includes all regulations, proclamations, ordinances and by-laws issued under the statute; and
- (i) where a word or phrase is given a particular meaning, other parts of speech and grammatical forms of the word or phrase have corresponding meanings.

13.3 State and Territory legislation

These terms apply in any State or Territory only to the extent that they are not inconsistent with any applicable legislation in that State or Territory.

14 Appendices

14.1 Livestock movement

14.1.1 Individual animal movement (Form A)

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14.1.2 Mob or group movement (Form M)

| f you have any queries, call : his form must be faxed to ((lorth Sydney NSW 2059, o | | | | Box 1961 | | |
|--|--|---------------------------------------|--|-----------------|-------------------------------------|---|
| This form must be provided view them at www.nlis.co | | | | | | not have a copy of the terms com.au to request a copy. |
| Tick the spe | ecies to b | e transf | erred: | She | ер [| Goats |
| Date of movement : | / | 1 | | | | |
| Number of head in the mob: | | | NVD/Wa | bill number | | |
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| 'To' PIC (buyer/destination): | | | | | | |
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14.2 EU-ineligible beast (Form B)

| Form B EU ineligible breeders Please complete this form in BLOCK letters. If you have any queries, call 1800 654 743 (1800 NLISID). This form may be faxed to (02) 9463 9136, emailed to su or posted to NLIS Ltd, PO Box 1961, North Sydney NSV | | National Livestock Identification System Ltd |
|---|---|---|
| This form must be provided to NLIS Ltd in accordance view them at www.nlis.com.au or call the NLI | | |
| Number of head: Your PIC: | Date of request: / | 1 |
| List RFID or NLISID numbers as per these experiments of the radio frequency number shown of $\begin{array}{c ccccccccccccccccccccccccccccccccccc$ | n the reader (16 characters) e.g. 99 0 0 0 1 2 3 cice (15 or 16 characters) e.g. 3AAA | 9 000001234567 |
| 10 | NOT PRINT THIS FORM F | ORM B |
| I declare that the information above is provided to NLIS complete. Signature Given Name Middle Initial Surname | Ltd in accordance with the NLIS Terms of Date Trading Name | of Use and is accurate and |
| Phone Address | Fax Town | Postcode |
| It is your responsibility to check that the information on thi verify the information or make any representation about the confirmation within 7 days (or 14 days if the form is posted) March 2016 | e truth or accuracy of information on the o | latabase. If you do not receive S Ltd on 1800 654 743. |

14.3 Replacement of lost, damaged or defective devices (Form C)

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14.4 Dead livestock (Form D)

Form D Deceased cattle Please complete this form in BLOCK letters. NLIS will process a maximum of 20 head of deceased livestock. If you have any queries, call 1800 654 743 (1800 NLISID). This form may be faxed to (02) 9463 9136, emailed to support@nlis.com.au or posted to NLIS Ltd, PO Box 1961, North Sydney NSW 2059 Identification System Ltd This form must be provided to NLIS Ltd in accordance with the NLIS Terms of Use. If you do not have a copy of the terms, view them at www.nlis.com.au or call the NLIS Database Helpdesk on 1800 654 743 to request a copy. Your PIC: Number of head: Date of death: List RFID or NLISID numbers as per these examples: (Make sure to clearly distinguish between I and L and U and V) RFID: the radio frequency number shown on the reader (16 characters) e.g. 999 000001234567 0 0 0 0 0 1 2 3 4 5 6 NLISID: the visual number on the NLIS device (15 or 16 characters) e.g. 3AAAA000XBX12345 2 3 X B X D 2 3 4 5 6 8 9 10 11 12 SAMPLE ONLY - DO NOT PRINT THIS FORM FORM D 13 14 15 IS AVAILABLE ON THE NLIS WEBSITE 16 17 18 19 I declare that the information above is provided to NLIS Ltd in accordance with the NLIS Terms of Use and is accurate and complete. Date Signature Given Name Middle Initial Surname Trading Name Phone Fax Address Town Postcode

It is your responsibility to check that the information on this form above has been accurately recorded on the database. NLIS Ltd does not verify the information or make any representation about the truth or accuracy of information on the database. If you do not receive confirmation within 7 days (or 14 days if the form is posted) that this form has been processed, call NLIS on 1800 654 743.

March 2016

National Livestock Identification System Ltd ABN 34 134 745 038

14.5 Authorisation (Form E)

Form E Third party authorisation



This form may be faxed to **(02) 9463 9136**, emailed to **support@nlis.com.au** or posted to **NLIS Ltd, PO Box 1961, North Sydney NSW 2059**

This form must be provided to NLIS Ltd in accordance with the NLIS Terms of Use. If you do not have the terms, view them at www.nlis.com.au or call the NLIS Helpdesk on 1800 654 743 to request a copy.

Both parties signing this form declare that the information provided is accurate and complete. It is the **Third party's** responsibility to check that the information has been recorded accurately on the database. If they do not receive confirmation within 7 days (14 days if the form was posted) that it has been processed, they should call 1800 654 743.

PRODUCER: The producer to whom the PIC is registered. By signing this Form, you allow your PIC to be linked to the **Third party** account of the person below, so that they can record and retrieve information for your PIC.

| Information to be provided | Please write the details in BLOCK letters below. |
|---|---|
| Property Identification Code (of the producer): | |
| Legal name of person to whom the PIC is registered | 1: |
| Business or trading name: | |
| Postal address: | |
| Suburb/Town: | |
| State and Postcode: | |
| Telephone and/or mobile numbers: | |
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14.6 Change of details (Form F)

Form F Change of details





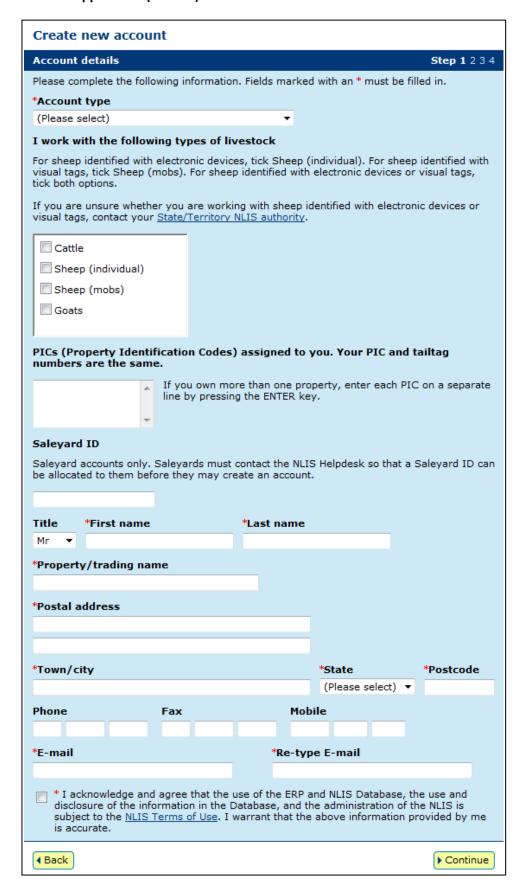
This form must be provided to NLIS Ltd in accordance with the NLIS Terms of Use. If you do not have a copy of the terms, view them at www.nlis.com.au or call the NLIS Database Helpdesk on 1800 654 743 to request a copy. NLIS Database User ID Previous details ABN_ Insert name of the NLIS Database account holder Insert address __)__ Fax number Phone number Email address New or changed details SAMPLE ONLY - DO NOT PRINT THIS FORM FORM F IS AVAILABLE ON THE NLIS WEBSITE Signature Print name Date

It is your responsibility to check that the information on this form has been accurately recorded on the database. NLIS Ltd does not verify the information or make any representation about the truth or accuracy of information on the database. If you do not receive confirmation within 7 days (or 14 days if the form is posted) that this form has been processed, call NLIS Ltd on 1800 654 743.

March 2016

National Livestock Identification System Ltd ABN 34 134 745 038

14.7 Account application (Form G)



14.8 Kill sheet submission (Form K)

Form K Kill Sheet Submission



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14.9 Statuses

PIC-BASED STATUSES – Listed in alphabetical order based on Status Code.

| PIC-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|--------------------------|--------------|--|---|--|---|------------------|---|--------------------------|---|--------------------|
| A | LPA | LPA Administration | Abattoirs, feedlots and live exporters to establish the status of cattle scheduled for slaughter, induction or live export. Saleyards and stock agents on inquiry basis only to inform buyers at that sale of the status for stock offered at that sale. In the case of Saleyards access is restricted to PICs associated with cattle present at the saleyard for sale. Producers, for any PIC. NRS, States and Territories. | Assigned to PICs that are accredited under the Livestock Production Assurance (LPA) program. | Not applicable | Not applicable | Not applicable | Not applicable | When a device is transferred from a non LPA PIC to an LPA A PIC, send email to LPA Administrator, advising: Transfer date Tro PIC NVD serial number Device ID When a device is transferred to an LPA A PIC from a non LPA PIC with an OC status, send an email to LPA Administrator advising: Transfer date | |

| PIC-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|--------------------------|--------------|--|---|--|---|------------------|---|--------------------------|--|--------------------|
| | | | | | | | | | From PIC To PIC NVD serial number Device ID | |
| A | NFAS | LPA Administration | live exporters to establish the status of cattle scheduled for slaughter, induction or live export. | Assigned to PICs that are accredited under the National Feedlot Accreditation Scheme (NFAS). Saleyards and stock agents on inquiry basis only to inform buyers at that sale of the status for stock offered at that sale. In the case of Saleyards access is restricted to PICs associated with cattle present at the saleyard for sale. Producers, for any PIC. NRS, States and Territories. | Not applicable | Not applicable | Not applicable | Not applicable | None | |
| A1 | LPA | LPA Administration | Abattoirs, feedlots and live exporters to establish the status of cattle scheduled for | Assigned to PICs that are accredited under the Livestock Production Assurance | Not applicable | Not applicable | Not applicable | Not applicable | When a device is transferred from a non LPA PIC to an LPA A1 PIC, send email to | |

| PIC-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|--------------------------|-------------------------------|--|---|--|---|--|---|--|--|--------------------|
| | | | slaughter, induction or live export. Saleyards and stock agents on inquiry basis only to inform buyers at that sale of the status for stock offered at that sale. In the case of Saleyards, access is restricted to PICs associated with cattle present at the saleyard for sale. Producers, for any PIC. NRS, States and Territories. | (LPA) Quality Assurance Program (Cattlecare/Flockcare) | | | | | LPA Administrator, advising: Transfer date From PIC To PIC NVD serial number Device ID When a device is transferred to an LPA A1 PIC from a non LPA PIC with an OC status, send an email to LPA Administrator advising: Transfer date From PIC NVD serial number Device ID | |
| AQ | Anthrax Quarantine (AQ) | States and territories for PICs within their jurisdiction. (States and | Abattoirs, feedlots and live exporters to establish the status of cattle scheduled for slaughter, induction or | Assigned to PICs that are under quarantine due to anthrax. | Under quarantine due to anthrax. Not for Human | AQ – Not for Human Consumption - Anthrax quarantine. | AQ – Not for Human Consumption – Anthrax. | AQ – Not for Human Consumption - Under Anthrax quarantine. | When a transfer or kill file is received and it contains a PIC with an AQ status, send an email to the relevant | |

| PIC-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|--------------------------|--------------|---|--|--|--|---|--|---|---|---|
| | | Territories are responsible for setting this status when a PIC is quarantined and removing the status when the PIC is released from quarantine). | live export. Saleyards and stock agents on inquiry basis only to inform buyers at that sale of the status for stock offered at that sale. In the case of Saleyards access is restricted to PICs associated with cattle present at the saleyard for sale. Producers, for any PIC. The department, AHA, States and Territories. | | Consumption. | | | | SDA with: Location Date NLIS IDs NVD serial number 'From' PIC 'To' PIC PIC status | |
| СВР | C.bovis (CB) | State/Territories OR ISC on receipt of advice from State/Territory that the PIC is using recycled water from sewage treatment plant and confirmation via LPA audit that recycled water is high-risk | All account types on an inquiry basis only to inform buyers that livestock have had access to high-risk land in relation to C. bovis | Assigned to PICs that have used recycled water not adequately treated to reduce the risk of C. bovis | CBP— this PIC is recorded as high risk for C. bovis. All animals residing on a PIC with a CBP status shall have a CBA device status applied when they move off the PIC. | recorded as having high risk of C. bovis check with consignor to confirm status of individual animals. Animals with lost tags take on the same status of other cattle in the same lot. If the lot contains CBA | recorded as high risk for C. bovis. All animals with CBA device status require full postmortem inspection with incision of heart and masseter muscles and other | CBP— this PIC is recorded as high risk for C. bovis. All animals with CBA status require full post- mortem inspection with incision of heart and masseter muscles and other sites stipulated in AS4696 Schedule 2, Table 4. | When the CBP status is applied or removed email all NLIS account holders linked to PIC with an alert that the CBP status has been applied. | only be removed by a State/Territor |

| PIC-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
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| | | in relation to C. bovis. Status may only be removed by a State/Territory or ISC after confirmation by State Territory / LPA Auditor that recycled water has not been used on the PIC for 2 years or as otherwise prescribed by the State/Territory | | | | then cattle in lot with no tags have same PMI. If the lot did not have any CBA device cattle, cattle with no tags are treated as lowrisk at PMI. | Table 4. | | | prescribed by the State/Territory |
| CBW | C.bovis (CB) | Automatically applied when CBA (C. bovis Animal) status livestock moves onto a producer or feedlot PIC. | All account types on an inquiry basis only to inform buyers that livestock that have been | Assigned to Producer and Feedlot PICs when livestock that have a CBA status are | Not applicable | CBW - this PIC is recorded as having animals that have been exposed to land at | Check devices for CBA status | Not applicable | When the status is applied email all NLIS Account holders linked to the PIC with | Status is automatic ally removed when: the last CBA status animal |
| СТР | CT (Cotton Trash) | Company (ISC | inquiry basis only to inform buyers that | Assigned to properties that have had cotton trash delivered for use as mulch or stock feed. | animals with CTA status, commercial | recorded as having cotton trash delivered, check | CTP – this PIC is recorded as having cotton trash delivered, Test and hold all | CTP – this PIC is recorded as having cotton trash delivered, Test and hold all animals | When a transfer file is received and it contains a PIC with a CTP status, email all NLIS account holders | Status is to remain until confirmation that cotton trash is no |

| PIC-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|--------------------------|-------------------------|---|---|---|---|--|--|---|---|---|
| | | the PIC has taken delivery of cotton trash to be used as mulch or stock feed. Status may be removed by Integrity Systems Company (ISC Ltd) after confirmation by LPA auditor, LLS Ranger or veterinarian or Qld stock inspector that cotton trash is no longer available to livestock. | access to cotton trash | | for test costs; 500gm fat sample required - if fewer than 10 CTA head in the consignment test two animals, 10 - 20 head test four animals, more than 20 head test six animals. | ascertain status of animals | animals with CTA status. 500 gm fat sample required - if fewer than 10 CTA head in the consignment test two animals, 10 – 20 head test four animals, more than 20 head test six animals. | with CTA status. 500gm fat sample required - if fewer than 10 CTA head in the consignment test two animals, 10 - 20 head test four animals, more than 20 head test six animals. | NVD serial No. | longer available to livestock |
| стw | Cotton Transfer (CT) | Automatically applied when CTA (Cotton Trash Animal) status livestock move on to a PIC | All account types on an inquiry basis only to inform buyers that livestock that have had access to Cotton Trash (CTA status) may reside on the PIC. | Assigned to Producer and Feedlot PICs when livestock that have a CTA status are moved on to the PIC and that PIC does not have CTP status | Not Applicable | CTW - this PIC is recorded as having animals that have had access to Cotton Trash (CTA status) and these animals are still within the 60 day "Clean Feed" wait period. | Not Applicable | Not Applicable | When the status is applied email all NLIS Account holders linked to the PIC with Date NLIS IDs NVD serial No. 'FROM' PIC'TO' PIC Alert that livestock with CTA status have been transferred on | Status is automatically removed when: the last CTA status animal is moved off the PIC 'FROM' PIC'TO' PIC Alert that |

| PIC-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|--------------------------|----------------------|---|--|-----------------------|---|--|---|--|---|--|
| | | | | | | | | | to the destination PIC and CTW status has been applied. | livestock with CTA status have been transferred on to the destination PIC and CTW status has been applied. |
| E10 | Endosulfan (ENDO) | Territories, for PICs within their jurisdiction. NRS, only where written State/Territory delegation is provided. | live exporters to establish the status of cattle scheduled for | | ' | consignment & one carcase in every 10th consignment thereafter and hold all. | - Test one carcase in the first consignment & one carcase in every 10th | Test one carcase in the first consignment & one carcase in every 10th lot thereafter for Endosulphan. hold all carcases. | When sample request reported by software, send email to relevant SDA, advising Abattoir PIC Kill date NLIS ID Consignor PIC Status that triggered test | |

| PIC-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|--------------------------|----------------------|--|--|--|--|--|---|---|--|--------------------|
| | | | basis only to inform buyers at that sale of the status for stock offered at that sale. Only authorised personnel may access this database. In the case of saleyards, access is restricted to PICs associated with cattle present at the saleyard for sale. Producers, for any PIC. | | with the vendor as to the action to be taken. Any companion cattle that are slaughtered must be tested at vendor's expense. The owner also has the option of returning live cattle to property of origin or alternate nominated property subject to State approval. | | | | | |
| E30 | Endosulfan (ENDO) | States and Territories, for PICs within their jurisdiction NRS, only where written State/Territory delegation is provided. | Abattoirs, feedlots and live exporters to establish the status of cattle scheduled for slaughter, introduction or live export. Only authorised personnel may access the database. Access is to the full listing of PICs with this status, which may be held on plant. If | Assigned by the States/Territories to monitor/check each 30th consignment originating from a PIC with an E30 status for evidence of endosulfan residues. | Fat sample one carcase in every 30 consignment for endosulfan testing. Where a sentinel carcase is held and found to be above half MRL (> 0.1 mg per kg) but below MRL, the product | E30 – Test & Release - Test one carcase in the first consignment & one carcase in every 30th consignment thereafter and release all. | carcase in the 1st | E30 – Test & Release - Test one carcase in the first consignment & one carcase in every 30th consignment thereafter for Endosulphan and release all carcases. | When sample request reported by software, send email to relevant SDA advising Abattoir PIC Kill date NLIS ID Consignor PIC | |

| PIC-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|--------------------------|-----------------|--|--|---|---|------------------|---|--------------------------|-----------------------------|--------------------|
| | | | PIC listing is obtained then the PICs of all Consignments killed at the plant must be emailed to the database within 7 days. The federal department, NRS, and States/Territories Saleyards and stock agents on an inquiry basis only to inform buyers at that sale of the status for stock offered at that sale. Only authorised personnel may access this database. In the case of saleyards access is restricted to PICs associated with cattle present at the saleyard for sale. Producers, for any PIC. | | should not be exported. If companion cattle in an affected consignment were also held the processor should negotiate with the vendor as to the action to be taken. Any companion cattle that are slaughtered must be tested at vendor's expense. The owner also has the option of returning live cattle to property of origin or Alternate nominated property subject to State approval. | | | | Status that triggered test. | |
| EU | Integrity (NLS) | States and Territories for PICs within their | Abattoirs to establish the status of cattle scheduled for | Assigned to properties that are accredited under the European | Not applicable. | Not applicable. | Not applicable. | Not applicable. | Not applicable. | |

| PIC-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|--------------------------|---------------|--|---|---|---|---|---|--------------------------|-------------------------|--------------------|
| | | jurisdiction. EUCAS for any PIC. | slaughter. Saleyards and stock agents on an inquiry basis only to inform buyers at that sale of the status of stock offered at that sale. EUCAS and States and Territories. Producers and feedlots. LPA, for LPA accredited PICs only, for the purpose of verifying EU NVD books. | Union Cattle Accreditation Scheme (EUCAS). | | | | | | |
| EW1 | Early Warning | This status is automatically determined by the NLIS database when an ERP PIC query is requested. | All NLIS Database users. | When an ERP query is run, the NLIS database will check the PIC for devices that are assigned any of the following statuses: AV (AV1) BTV (BTV) BB (BBV) DOI (DN2) FMD (FMI, FMV) IMPO (IM1) | Not applicable. | This PIC may have devices registered with a status of interest. | Not applicable. | Not applicable. | Not applicable. | Not applicable. |

| PIC-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|--------------------------|---------------------------|--|---|--|---|--|--|---|--|----------------------------|
| A | Hormone Sanction (HOS) | LPA Administration | Abattoirs, feedlots and live exporters to establish the status of cattle scheduled for slaughter, induction or live export. | are accredited under the Livestock Production Assurance (LPA) program's and who have a confirmed | Cattle from this PIC should be inspected HGPs before slaughter or export. Check device | Cattle from this PIC should be inspected for presence of HGPs before slaughter or export. Check device status for oestradiol | PIC should be inspected for presence of HGPs before slaughter or export. | Cattle from this PIC should be inspected for presence of HGPs before slaughter or export. | hormone related nonconformity have been transferred on to the destination | |
| | | | NRS, States and Territories. | HGP or oestradiol which is under investigation by LPA Admin. | status for oestradiol status. | status. | Check device status for oestradiol status. | for oestradiol status. | | requirements is confirmed. |
| HRG | HRG | LPA Administration | Abattoirs, feedlots and Registered Goat Depots | Assigned to properties that are accredited in | Not applicable. | Not applicable. | Not applicable. | Not applicable. | Not applicable. | Automatically removed if |

| PIC-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|--------------------------|-------------------------|--|---|--|---|---|---|--------------------------|---|--|
| | | | to establish the status of goats scheduled for slaughter or induction Producers, for any PIC. NRS, States and Territories. | the LPA Harvested Rangeland Goat Module or Operate as a Registered Goat Depot. | | | | | | LPA Harvested Rangeland Goat Module Accreditation is removed by LPA Administratio n |
| JDP | Johne's disease (JD) | | All account types on an inquiry basis only to inform buyers that cattle that have been vaccinated against bovine Johne's disease may reside on the PIC. | Assigned to properties that have had cattle vaccinated against bovine Johne's disease. | Not applicable | JDP - this PIC is recorded as having animals vaccinated against bovine Johne's disease. Confirm status of animals in this consignment with the consignor. | Not Applicable | Not Applicable | When a transfer file is received and it contains a PIC with a JDP status, email all NUS account holders linked to the destination PIC with Location date NUS IDS NVD serial No. 'FROM' PIC 'TO' PIC Alert that cattle have been transferred onto the destination PIC from a PIC with a JDP status. Confirm the status of animals in this consignment | |

| PIC-based F Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|----------------------------|-----------------------|--|---|---|---|--|---|--|---|--|
| | ntimicrobial NARM) | NRS (where written delegation is provided by the States/Territory) | basis only to establish the status of bobby calves scheduled for slaughter. Access is to the full listing of PICs with this status, which may be held on plant. The federal department, NRS, and States/Territories. Saleyards, stock agents, scale operators and calf buyers on an inquiry basis only to inform buyers at that sale of the status for stock offered at that sale. In the case of saleyards access is restricted to PICs associated with cattle present at the saleyard for sale. | result returns antibacterial residue <mrl. If another MIT positive</mrl. | All calves in KV consignment to be urine sampled for antibacterial testing. If urine is MIT positive, hold carcase and submit kidney (preferred) and/ or muscle for confirmatory testing. All companion cattle must be MIT tested. Commercial arrangements apply in relation to test costs. | All calves in consignment to be urine sampled for antibacterial testing. Vendor pays. Visually identify (eg | Urine sample all calves in consignment for antibacterial testing. Hold entire consignment pending test results. Vendor pays. Visually mark all calves in consignment | KV – Test & Hold - Urine sample all calves in consignment for antibacterial testing. Visually identify (paint mark) all calves in consignment Vendor pays. Hold entire consignment pending test results. If urine is MIT positive, Hold carcase and submit kidney for testing. Test all carcases in consignment. | with the consignor. When sample request reported by Software, send email to relevant SDA, advising Abattoir PIC Kill date NLIS ID Consignor PIC Status of carcase that triggered test | KV status is automatically removed after 28 days or manually removed earlier where confirmatory test result returns antibacterial residue <mrl. 2="" 28="" a="" again.="" another="" applied.<="" confirmatory="" day="" detected="" if="" is="" kv2="" mit="" mrl="" period="" positive="" result="" starts="" status="" th="" the=""></mrl.> |

| PIC-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|--------------------------|----------------|--|--|--|--|--|---|--|---|---|
| | | | scheduling PMP/RMP audits. | | | | | | | |
| KV2 | Antimicrobials | NRS (where written delegation is provided by the States/Territory). | basis only to establish the status of bobby calves scheduled for slaughter. Access is to the full listing of PICs with this status, which may be held on plant. The federal department, NRS, and States/Territories. Saleyards, stock agents, scale operators and calf buyers on an inquiry | Assigned to a KV status PIC where the sample/s taken from a MIT positive calf return a MRL confirmatory result for antibacterial residues. KV2 status includes the original 28 day (KV) sanction and is automatically removed after 90 days in total has accrued. If another positive confirmatory test MRL is detected the 90 day period starts again. Commercial arrangements apply in relation to test costs. | consignment to be urine sampled for antibacterial testing. If urine is MIT positive, hold carcass and submit muscle for confirmatory testing. All companion cattle must be MIT tested. | antibacterial testing. Vendor pays. If urine is MIT | - Test - Urine test all calves in consignment. Vendor pays. Hold entire lot | Test - Urine test all calves in consignment. Vendor pays. Further testing required if MIT positive. Hold entire consignment pending test | When sample request reported by Software, send email to relevant SDA, advising Abattoir PIC Kill date NLIS ID Consignor PIC Status of carcase that triggered test. | KV2 status is automatically removed after 90 days, including the original 28 day (KV) sanction. If another positive confirmatory test 12 MRL is detected the 90 day period starts again. |

| PIC-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|--|--------------|---|--|---|---|---|---|-----------------------------------|---|--------------------|
| | | | for the purpose of scheduling PMP/RMP audits. | | | | | | | |
| M (This status is the same as T5 except that the status is disclosed at saleyards) | | States and Territories, for PICs within their jurisdiction. NRS, only where written State/Territory delegation is provided. | PIC listing is obtained then the PICs of all consignments killed at the plant must be emailed to the database within 7 days. The federal department, NRS, and States/Territories. | Assigned by the States/Territories in accordance with NORM Program requirements, to lowrisk properties with nil or limited OC test history and/or in areas with significant past OC use to monitor/check for evidence of OC contaminated. Properties with an M classification do not have an ERP status for the purposes of the National Vendor Declaration (Cattle). Vendors are therefore able to enter 'No' to the relevant question on the NVD. NRS to fund test. | at the frequency specified by Safemeat) to be fat sampled for | M – Test & Release - Fat sample one carcase per lot (or as advised by Safemeat) for OC testing. Sampled carcase and the remainder of the lot may be released after testing. NRS pays. | Release - Test one carcase per lot for OC's. Release consignment after test. NRS pays. | carcase per lot (or as advised by | When sample request reported by Software, send email to relevant SDA, advising • Abattoir PIC • Kill date • NLIS ID • Consignor PIC • Status that triggered test | |

| PIC-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|-------------------------------|------------------------|--|---|--|---|--------------------|---|--|-------------------------|--|
| | | | personnel may access this database. Access is restricted to PICs associated with cattle present at the saleyard for sale. Producers, for any PIC. Live exporters to establish the status of cattle scheduled for live export. | | | | | | | |
| MC (Metal contamination | Foreign Object (FO) | PICs within their jurisdiction | the status of cattle scheduled for slaughter. The federal | have been identified as a source of cattle that have metal contamination. This status can only be assigned after the agreed process requiring investigation | Inspect carcases for metal object contamination. | carcases for metal | MC – Inspect carcases for metal object contamination. | MC – Inspect carcases for metal object contamination. | None. | A duration must be assigned to the status. The duration will be determined in consultation with AMIC, CCA, NRS and the jurisdiction. |
| N | LPA | LPA Administration | live exporters to establish the status of | Assigned to PICs that are not accredited under the Livestock Production Assurance (LPA) program. | Not applicable. | Not applicable. | Not applicable. | Not applicable. | None. | |

| PIC-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|---------------------------|--------------|--|---|---|---|--|--|--------------------------|---|--------------------|
| | | | live export. Saleyards and stock agents on inquiry basis only to inform buyers at that sale of the status for stock offered at that sale. In the case of Saleyards access is restricted to PICs associated with cattle present at the saleyard for sale. Producers, for any PIC. NRS, States and Territories. | | | | | | | |
| P – narcotic alkaloids | PARS | Tasmanian Department only | Abattoirs only. | Tasmanian survey to check for the presence of narcotic alkaloids. | Deep freeze 10ml of urine and 100g of liver. Sample and release carcase and companion cattle. Sentinel test NRS funded. | P – Test & Release - Test one carcase per consignment for alkaloids and release entire consignment. Deep freeze samples. NRS pays. | P – Test & Release - Alkaloids - sample urine and liver of one carcase per consignment. Release consignment. NRS pays. | per consignment | When sample request reported by Software, send email to relevant SDA advising Abattoir PIC Kill date NLIS ID Consignor PIC Status that triggered test. | |

| PIC-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|--------------------------|----------------------------|---|--|--|---|------------------|---|--------------------------|---|--------------------|
| PI | PIC of Interest (PI) | Police, States and territories for PICs within their jurisdiction. | Police, States and Territories and the System Administrator. | Assigned to properties of interest to the police and/or States, to aid in the surveillance of cattle movement activity on and off the property of interest. | | Not applicable. | Not applicable. | Not applicable. | When a transfer or kill file is received and it contains a PIC with a PI status, email relevant SDA or State Police Department with: Location Date NLIS IDs NVD serial number 'From' PIC 'To' PIC | |
| R | NORM III (OC) | States and territories, for PICs within their jurisdiction. NRS, only where written State/Territory delegation is provided. States may if they wish enter | The federal department, NRS, and States/Territories Producers, for any PIC. LPA, for LPA accredited producers only, solely for the purpose of scheduling PMP/RMP audits. No disclosure to saleyards, feedlots or | Assigned by the States/Territories, in accordance with NORM 111 Program requirements to properties operating under a proven PMP/RMP and which are considered to be at minimal risk of producing cattle with unacceptable OC | Not applicable. | Not applicable. | Not applicable. | Not applicable. | Database to have the capacity to also record; Date when PMP signed, Data of the last PMP/RMP audit, Recommended audit frequency. | |

| PIC-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|--------------------------|------------------|---|--|--|---|---|---|--|--|--|
| | | on the NLIS database for such PICs, Date PMP/RMP signed Date of last audit Suggested audit frequency | abattoirs. | residues. Properties with this classification do not have an ERP status for the purposes of the National Vendor Declaration (Cattle). Vendors are therefore able to enter 'No' to the relevant question on the NVD. | | | | | | |
| T1F | NORM III (OC) | NRS, <u>only</u> where written State/Territory delegation is provided. | held on plant. If PIC | Assigned by the States/Territories to reduced risk OC contaminated properties where PMP is being developed or validated. NRS to fund testing of one animal in each consignment. Commercial arrangements apply if additional cattle are tested. | Sampled carcase and companions | Release - Fat Sample one carcase in every consignment for OC testing. Sampled carcase | Release consignment after testing. NRS pays. | T1F – Test & Release - Fat sample one carcase per consignment for OC testing. Sampled carcase and remainder of the consignment may be released after testing. NRS pays. | When sample request reported by Software, send email to relevant SDA, advising Abattoir PIC Kill date NLIS ID Consignor PIC Status that triggered test Database to have the capacity to also record; Date when PMP | The status remains attached to the PIC for one year from the status date. After one year, the status is automatically converted by the database to T1V. |

| PIC-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|--------------------------|---------------|---|--|--|---|--|---|--|--|--------------------|
| | | place continuously during that period. | States/Territories Saleyards and stock agents on an inquiry basis only to inform buyers at that sale of the status for stock offered at that sale. In the case of saleyards access is restricted to PICs associated with cattle present at the saleyard for sale. Producers, for any PIC. LPA, for LPA accredited producers only, solely for the purpose of scheduling PMP/RMP audits. | | tested. Commercial arrangements apply in relation to test costs. Alternatively the vendor has the option of returning cattle to property of origin or alternate nominated property subject to State approval. | | | | signed, Data of the last PMP/RMP audit, Recommended audit frequency | |
| T1V | NORM III (OC) | Territories, for PICs within their jurisdiction NRS, only where written State/Territory delegation is provided. Commencing | Abattoirs, feedlots and live exporters to establish the status of cattle scheduled for slaughter, introduction or live export. Access is to the full listing of PICs with this status, which may be held on plant. If PIC listing is obtained then the PICs of all | Assigned by the States/Territories to reduced risk OC contaminated properties where PMP is yet to be developed or validated. NRS will not fund testing. Commercial | OC testing. Sampled carcase and companions can be released. | Release - Fat sample one carcase in every consignment for OC testing. Sampled carcase and the remainder of the lot may be | consignment for OC's. Release consignment after test. | T1V – Test & Release - Fat sample one carcase per consignment for OC testing. Sampled carcase and remainder of the consignment may be released after testing. Vendor pays. | When sample request reported by Software, send email to relevant SDA, advising Abattoir PIC Kill date NLIS ID Consignor PIC Status of carcase | |

| PIC-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|--------------------------|---------------|---|---|--|---|---|---|---|--|---|
| | | automatically convert T1F to T1V one year after any T status was assigned to PIC. SDAs may assign this status from 1/1/06 for PICs that have had a T status for >12 months | Consignments killed at the plant must be emailed to the database within 7 days. The federal department, NRS, and States/Territories Saleyards and stock agents on an inquiry basis only to inform buyers at that sale of the status for stock offered at that sale. In the case of saleyards access is restricted to PICs associated with cattle present at the saleyard for sale. Producers, for any PIC. LPA, for LPA accredited producers only, solely for the purpose of scheduling PMP/RMP audits. | arrangements apply. | result is > 0.5 MRL all companion cattle must be tested. Commercial arrangements apply in relation to test costs. Alternativel y the vendor has the option of returning cattle to property of origin or alternate nominated property subject to State approval. | | | If results are >0.5MRL the entire consignment must be tested. | that triggered test Relevant SDA to receive email 14 days before T1F status converts to T1V advising PIC Conversion date That status will become T1V in 14 days Database to have the capacity to also record; Date when PMP signed, Data of the last PMP/RMP audit, Recommended audit frequency | |
| T2F | NORM III (OC) | States and Territories, for PICs within their jurisdiction NRS, <u>only</u> where | Abattoirs, feedlots and live exporters to establish the status of cattle scheduled for slaughter, introduction | Assigned by the States/Territories to reduced risk OC contaminated properties where PMP is being | One carcase in every T2F consignment to be fat sampled for OC testing. | T2F – Test & Release - Fat Sample one carcase per consignment for OC testing. Sampled carcase | T2F – Test & Release - Test one carcase per consignment for OC's. | T2F – Test & Release - Fat sample one carcase per consignment for | When sample request reported by Software, send email to relevant SDA, advising | The status remains attached to the PIC for one year from the status |

| PIC-based Progra Status Code | Stakeholders who can create or alter a status or access historical data | | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|---------------------------------|--|--|---|---|--|---|--|---|---|
| | written State/Territory delegation is provided. Commencing 1/1/07, database to automatically convert to T2V one year after any previous T status was assigned to the PIC and been in place continuously during that period. | or live export. Access is to the full listing of PICs with this status, which may be held on plant. If PIC listing is obtained then the PICs of all Consignments killed at the plant must be emailed to the database within 7 days. The federal department, NRS, and States/Territories Saleyards and stock agents on an inquiry basis only to inform buyers at that sale of the status for stock offered at that sale. In the case of saleyards access is restricted to PICs associated with cattle present at the saleyard for sale. Producers, for any PIC. LPA, for LPA accredited producers only, solely for the purpose of scheduling PMP/RMP | developed or validated. NRS to fund testing of one animal in each consignment. Commercial arrangements apply if additional cattle are tested. | Sample and release test carcase and release companion cattle. Sentinel test NRS funded. If companions are held and result is > 0.5 MRL all companion cattle must be tested. Commercial arrangements apply in relation to test costs. Alternatively the vendor has the option of returning cattle to property of origin or alternate nominated property subject to | and the remainder of the lot may be released after testing, commercial risk applies. NRS pays. | consignment after testing. | OC testing. Sampled carcase and remainder of the consignment may be released after testing. NRS pays. | Abattoir PIC Kill date NLIS ID Consignor PIC Status that triggered test Database to have the capacity to also record; Date when PMP signed, Data of the last PMP/RMP audit, Recommended audit frequency | date. After one year, the status is automatically converted by the database to T2V. |

| PIC-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|--------------------------|---------------|--|---|--|--|--|--|---|--|--------------------|
| | | | | | approval. | | | | | |
| T2V | NORM III (OC) | States and Territories, for PICs within their jurisdiction NRS, only where written State/Territory delegation is provided. Commencing 1/1/07, database to automatically convert T2F to T2V one year after any T status was assigned to PIC. SDAs may assign this status from 1/1/06 for PICs that have had a T status for >12 months | Abattoirs, feedlots and live exporters to establish the status of cattle scheduled for slaughter, introduction or live export. Access is to the full listing of PICs with this status, which may be held on plant. If PIC listing is obtained then the PICs of all Consignments killed at the plant must be emailed to the database within 7 days. The federal department, NRS, and States/Territories Saleyards and stock agents on an inquiry basis only to inform buyers at that sale of the status for stock offered at that sale. In the case of saleyards access is restricted to PICs associated with cattle present at the | Assigned by the States/Territories to reduced risk OC contaminated properties where PMP is yet to be developed or validated. NRS will not fund testing. Commercial arrangements apply. | consignment to be fat sampled for OC testing. Sampled carcase and companions can be released. If companions are held and result is > 0.5 MRL all companion cattle must be tested. Commercial arrangements apply in relation to test costs. Alternatively the vendor has the option of returning cattle to property of origin or | T2V – Test & Release - Fat sample one carcase in every consignment for OC testing. Sampled carcase and the remainder of the consignment may be released after testing, commercial risk applies. Vendor pays. | T2V – Test & Release - Test one carcase per consignment for OC's. Release consignment after test. Vendor pays. | T2V – Test & Release - Fat sample one carcase per consignment for OC testing. Sampled carcase and remainder of the consignment may be released after testing. Vendor pays. If results are >0.5MRL the entire consignment must be tested. | When sample request reported by Software, send email to relevant SDA, advising Abattoir PIC Kill date NLIS ID Consignor PIC Status that triggered test Relevant SDA to receive email 14 days before T2F status converts to T2V advising PIC Conversion date That status will become T2V in 14 days. Database to have the capacity to also record; Date when PMP | |

| PIC-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|--------------------------|---------------|--|---|--|---|--|--|---|--|--|
| | | | saleyard for sale. Producers, for any PIC. LPA, for LPA accredited producers only, solely for the purpose of scheduling PMP/RMP audits purpose of scheduling PMP/RMP audits | | alternate nominated property subject to State approval. | | | | signed, Data of the last PMP/RMP audit, Recommended audit frequency | |
| T3F | NORM III (OC) | States and Territories, for PICs within their jurisdiction NRS, only where written State/Territory delegation is provided. Commencing 1/1/07, database to automatically convert to T3V one year after any previous T status was assigned to the PIC and been in place continuously | Abattoirs, feedlots and live exporters to establish the status of cattle scheduled for slaughter, introduction or live export. Access is to the full listing of PICs with this status, which may be held on plant. If PIC listing is obtained then the PICs of all consignment killed at the plant must be emailed to the database within 7 days. The federal department, NRS, and States/Territories Saleyards and stock agents on an inquiry | Assigned by the States/Territories to medium/high risk OC contaminated properties. NRS to fund testing of one animal in each consignment. Commercial arrangements apply if additional cattle are tested. | One carcase in every T3F consignment to be fat sampled for OC testing. Sample and hold carcase and companion cattle until results are available. Sentinel test NRS funded. If > 0.5 MRL, all companion cattle must be tested. Commercial arrangements | T3F – Test & Hold - Fat Sample one carcase in every consignment for OC testing. The entire consignment must be held pending receipt of the test result and recommended action. NRS pays. | T3F – Test & Hold - Test one carcase per consignment for OC's. Hold consignment pending test result. NRS pays. | T3F – Test & Hold - Fat sample one carcase per consignment for OC testing. Hold the consignment pending test result. NRS pays. If test results are >0.5MRL the entire consignment must be tested. | When sample request reported by Software, send email to relevant SDA, advising Abattoir PIC Kill date NLIS ID Consignor PIC Status of carcase that triggered test Database to have the capacity to also record; Date when PMP signed, Data of the last | The status remains attached to the PIC for one year from the status date. After one year, the status is automatically converted by the database to T3V. |

| PIC-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|--------------------------|---------------|--|---|--|--|--|---|--|--|--------------------|
| | | during that period. | basis only to inform buyers at that sale of the status for stock offered at that sale. In the case of saleyards access is restricted to PICs associated with cattle present at the saleyard for sale. Producers, for any PIC. LPA, for LPA accredited producers only, solely for the purpose of scheduling PMP/RMP audits | | apply in relation to test costs. Alternatively the vendor has the option of returning cattle to property of origin or alternate nominated property subject to State approval. | | | | PMP/RMP audit, Recommended audit frequency | |
| T3V | NORM III (OC) | States and Territories, for PICs within their jurisdiction NRS, only where written State/Territory delegation is provided. Commencing 1/1/07, database to automatically convert T3F to | Abattoirs, feedlots and live exporters to establish the status of cattle scheduled for slaughter, introduction or live export. Access is to the full listing of PICs with this status, which may be held on plant. If the PIC listing is obtained then the PICs of all consignments killed at the plant must be | Assigned by the States/Territories to medium/high risk OC contaminated properties. NRS will not fund testing. Commercial arrangements apply. | One carcase in every T3V consignment to be fat sampled for OC testing. Sample and hold carcase and companion cattle until results are available. If > 0.5 MRL, all companion | T3V – Test & Hold - Fat Sample one carcase per consignment for OC testing. The entire consignment must be held pending receipt of the test result and recommended action. Vendor pays. | T3V – Test & Hold - Test one carcase per consignment for OC's. Hold consignment pending test result. Vendor pays. | T3V – Test & Hold - Fat sample one carcase per consignment for OC testing. Hold the entire consignment pending test result. Vendor pays. If results are >0.5MRL the entire consignment | When sample request reported by Software, send email to relevant SDA, advising Abattoir PIC Kill date NLIS ID Consignor PIC Status that triggered test Relevant SDA to receive email | |

| PIC-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|--------------------------|---------------|--|--|---|---|---|--|--|--|--------------------|
| | | T3V one year after any T status was assigned to PIC. SDAs may assign this status from 1/1/06 for PICs that have had a T status for >12 months | emailed to the database within 7 days. The federal department, NRS, and States/Territories Saleyards and stock agents on an inquiry basis only to inform buyers at that sale of the status for stock offered at that sale. In the case of saleyards access is restricted to PICs associated with cattle present at the saleyard for sale. Producers, for any PIC. LPA, for LPA accredited producers only, solely for the purpose of scheduling PMP/RMP audits | | animals must be tested. Commercial arrangements apply in relation to test costs. Alternatively the vendor has the option of returning cattle to property of origin or alternate nominated property subject to State approval. | | | must be tested. | 14 days before T3F status converts to T3V advising PIC Conversion date That status will become T3V in 14 days Database to have the capacity to also record; Date when PMP signed, Data of the last PMP/RMP audit, Recommended audit frequency | |
| T4 | NORM III (OC) | States and Territories, for PICs within their jurisdiction | Abattoirs, feedlots and live exporters to establish the status of cattle scheduled for slaughter, introduction or live | Assigned by the States/Territories to high risk OC contaminated properties. | Every consignment to be fat sampled for OC testing. If fewer than 10 | T4 – Test & Hold - Test one carcase in ten, up to a maximum of three carcases | T4 – Test & Hold - Test one carcase in 10 up to a maximum of three test carcases per | T4 – Test & Hold – Every consignment to be fat sampled for OC testing. If fewer than 10 | When sample request reported by Software, send email to relevant SDA, advising | |

| PIC-based Status Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|-----------------------|--|---|---|--|--|--|---|--|--------------------|
| | NRS, only where written State/Territory delegation is provided. | export. Access is to the full listing of PICs with this status, which may be held on plant. If PIC listing is obtained then the PICs of all Consignments killed at the plant must be emailed to the database within 7 days. The federal department, NRS, and States/Territories Saleyards and stock agents on an inquiry basis only to inform buyers at that sale of the status for stock offered at that sale. In the case of saleyards access is restricted to PICs associated with cattle present at the saleyard for sale. Producers, for any PIC. LPA, for LPA | NRS will not fund testing. Commercial arrangements apply. | cattle in consignment: Test one carcase; If 10 –20: Test two carcases; more than 20, Test three carcases. Sample and hold test carcase(s) and companion cattle until results are available. Commercial arrangements apply in relation to test costs. If > 0.5 MRL, all companion carcases must be tested. Alternatively the vendor has the option of returning cattle to | per consignment, for OC's. Hold consignment pending test results. Domestic abattoirs may test and release consignment subject to state meat hygiene authority approval. Vendor pays. | consignment, for OC's. Hold consignment pending test results. Vendor pays. | cattle in lot: Test one carcase; If 10 –20: Test two carcases; more than 20, Test three carcases. Sample and hold test carcase(s) and companion cattle until results are available. Commercial arrangements apply in relation to test costs. If > 0.5 MRL, all companion carcases must be tested. Alternatively the vendor has the option of returning cattle to property of origin or alternate nominated property subject to State approval. | Abattoir PIC Kill date NLIS ID Consignor PIC Status of carcase that triggered test Database to have the capacity to also record; Date when PMP signed, Data of the last PMP/RMP audit, Recommended audit frequency | |

| PIC-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|---|---------------|---|--|---|--|--|--|---|--|--------------------|
| | | | only, solely for the purpose of scheduling PMP/RMP audits | | origin or alternate nominated property subject to State approval. | | | | | |
| T5 (This status is the same as M except that the status is not disclosed at saleyards.) | NORM III (OC) | States and Territories, for PICs within their jurisdiction NRS, only where written State/Territory delegation is provided | Abattoirs on an inquiry basis only to establish the status of cattle scheduled for slaughter. Access is to the full listing of PICs with this status, which may be held on plant. If PIC listing is obtained then the PICs of all consignments killed at the plant must be emailed to the database within 7 days. The federal department, NRS, and States/Territories Saleyards, no disclosure | Assigned by the States/Territories to low-risk properties with nil or limited OC test history and/or in areas with significant past OC use to monitor/check for evidence of OC contamination. Properties with a T5 classification do not have an ERP status for the purposes of the National Vendor Declaration (Cattle). Vendors are therefore able to enter 'No' to the relevant question on the NVD. NRS to fund test. | One carcase in every consignment (or at the frequency specified by Safemeat) to be fat sampled for OC testing. Sample and release carcase and companion cattle. Sentinel test NRS funded. | T5 – Test & Release - Fat sample one carcase per consignment (or as advised by Safemeat) for OC testing. Sampled carcase and the remainder of the consignment may be released after testing, commercial risk applies. NRS pays. | T5 – Test & Release - Test one carcase per consignment for OC's. Release consignment after test. NRS pays. | T5 – Test & Release - Fat sample one carcase per consignment(or as advised by Safemeat) for OC testing. Release entire consignment after testing. NRS pays. | When sample request reported by Software, send email to relevant SDA, advising Abattoir PIC Kill date NLIS ID Consignor PIC Status that triggered test. | |

| PIC-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|--|------------------|--|--|-----------------------|---|---|---|--|---|--------------------|
| x | | States and territories for PICs within their jurisdiction. | Abattoirs, feedlots and live exporters to establish the status of cattle scheduled for slaughter, introduction or live export. Saleyards and Stock Agents. The federal department, NRS and States/Territories. | be trading cattle. | not be offered for sale/slaughter ed as PIC is under regulatory restrictions. | X – Do Not Process – PIC is under regulatory restrictions. Cattle should not be sold or slaughtered. Contact State/Territory Animal Health Authority. | X – Do Not Process. Refer to Supervisor. | X – Do Not Process – PIC is under restrictions. <u>Do</u> <u>Not Process or</u> <u>Sell</u> . Contact State/Territory Animal Health Authority. | When a transfer or kill file is received and it contains a PIC with an X status, send an email to the relevant SDA with: Location Date NLIS IDs NVD serial number 'From' PIC 'To' PIC | |
| XS (SA) XM (Tas) XQ (Qld) XV (Vic) Note: These are not necessarily disbanded PICs but PICs which should not be in use. SDAs will assign at their | regulation (PIC) | States and Territories for PICs within their jurisdiction. | Abattoirs, feedlots and live exporters to establish the status of cattle scheduled for slaughter, introduction or live export. Saleyards and stock agents. The federal department, NRS, | | | X# - Do Not Process – Do Not sell or slaughter. Contact relevant SDA for instructions. | X# - Do Not Process – Hold entire consignment. Contact relevant SDA for instructions. | X# - Do Not Process – Do Not sell or slaughter. Contact SDA. Hold entire consignment pending instructions from relevant State Department. | When a transfer or kill file is received with an X# PIC, email relevant SDA with Location date NLIS IDS NVD serial No. | |

| PIC-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|--------------------------|--------------|--|--|-----------------------|---|------------------|---|--------------------------|--|--------------------|
| discretion. | | | and States/Territories. | | instructions. | | | | 'FROM' PIC 'TO' PIC X# of PIC # is the State code. | |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

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| DEVICE-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|-----------------------------|--------------|--|--|---|---|--|---|--|---|---|
| AV1 | AV | device is registered against a PIC in | Abattoirs, feedlots and live exporters to establish the status of cattle scheduled for slaughter, induction or live export. The federal department, AHA and States and Territories. Saleyards and stock agents on an inquiry basis only to inform buyers at that sale of the status for stock offered at that sale. Producers on an inquiry basis only. | Assigned to cattle that have been vaccinated against anthrax. Status lapses 42 days after date of vaccination and then converts to an AV2 status. Note: Anthrax vaccine has a 42 day WHP. | Anthrax vaccine withholding period yet to expire. Rendering only. | AV1 – Render Only. Anthrax vaccine withholding period yet to expire. Rendering only. | Only - Anthrax | AV1 – Render Only Anthrax vaccine WHP yet to expire. Render carcase & offal. | - When a transfer or kill file is received with a AV1 Status animal, email the participant receiving the beast and the relevant SDA with: - Location - Date - NLIS ID - NVD Serial No 'From' PIC - 'To' PIC - Alert that AV1 status animal has been slaughtered. The NLIS database will store each vaccination date | (vaccination date). After 42 days, the status is automatically converted by the database to AV2. |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

| DEVICE-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action (status date) recorded against the device. | Status Duration |
|-----------------------------|-------------------------------|--|--|---|---|--|---|--|--|--|
| AV2 | AV | States and Territories if the device is registered against a PIC in that jurisdiction. | The federal department, AHA and States and Territories. | Assigned to cattle that have been vaccinated against anthrax more than 42 days earlier, i.e. the WHP has expired. | | AV2 – Anthrax vaccine withholding period has expired. | | | | |
| В | Integrity (NLS) | Producers, Feedlots, the federal department and System Administrator, where a non-EU breeding animal is transferred onto an EU property. | Abattoirs and feedlots to establish the status of cattle scheduled for slaughter or induction. The federal department and States and Territories. Saleyards and stock agents on an inquiry basis only to inform buyers at that sale of the status of stock offered at that sale. Producers on an inquiry basis only. | Assigned to non- EU breeding cattle that have been introduced onto an EU property. | Not applicable | Not applicable | Not applicable | Not applicable | | |
| вву | Bovine brucellosis (BB) | States and Territories, if the NLIS device is registered against a PIC in | The federal department and States and Territories. Abattoirs, feedlots and | Assigned to cattle that have been vaccinated against bovine brucellosis and are not suitable for human | | BBV – Render Only - Brucellosis vaccinated. For rendering only. | BBV – Render Only - BB vaccinated. Render only. | BBV – Render Only – BB vaccinated. For rendering only. | or kill file is | The status remains attached to the device for 60 days from the status date |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

| DEVICE-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|-----------------------------|-------------------------------|---|--|---|---|------------------|---|--------------------------|--|---|
| | | that jurisdiction AHA, with SDA approval, may access historical information if the NLIS device is registered against a PIC in that jurisdiction. | live exporters to establish the status of cattle scheduled for slaughter, induction or live export. Saleyards and stock agents on inquiry basis only to inform buyers at that sale of the status for stock offered at that sale. Producers on an inquiry basis only. | consumption | | | | | participant receiving the beast and the relevant SDA with: Location Date NLIS IDS NVD serial No. 'FROM' PIC 'TO' PIC Alert that BBV status beast has been sold/ slaughtered | (vaccination date). After 60 days, the status is automatically converted by the database to BBH. |
| ввн | Bovine brucellosis (BB) | States and Territories, if the NLIS device is registered against a PIC in that jurisdiction AHA, with SDA approval, may access historical information if the NLIS device is | The federal department and States and Territories. Abattoirs, feedlots and live exporters to establish the status of cattle scheduled for slaughter, induction or live export. Saleyards and stock | Assigned to cattle that have been vaccinated against bovine brucellosis and are suitable for human consumption. | Not applicable | Not applicable | Not applicable | Not applicable | Not applicable | |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

| DEVICE-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|-----------------------------|------------------------------|--|--|---|---|--|---|--------------------------------------|-------------------------|--|
| | | registered against a PIC in that jurisdiction. | agents on inquiry basis only to inform buyers at that sale of the status for stock offered at that sale. Producers on an inquiry basis only. | | | | | | | |
| вту | Bluetongue Virus (BTV) | States and Territories, if the NLIS device is registered against a PIC in that jurisdiction AHA, with SDA approval, may access historical information if the NLIS device is registered against a PIC in that jurisdiction. | The federal department and States and Territories. Abattoirs, feedlots and live exporters to establish the status of cattle scheduled for slaughter, induction or live export. Saleyards and stock agents on inquiry basis only to inform buyers at that sale of the status for stock offered at that sale. Producers on an inquiry basis only. | have been vaccinated against Bluetongue Virus and are not suitable for human consumption. | BT Virus Vaccinated - Not for human consumption. To be rendered only | BTV – Render Only - Bluetongue vaccinated. For rendering only. | BTV – Render Only - BT vaccinated. Render only. | – BT vaccinated. For rendering only. | received with a | The status remains attached to the device for 60 days from the status date (vaccination date). After 60 days, the status is automatically converted by the database to BTH. |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

| DEVICE-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|-----------------------------|------------------|---|---|---|--|---|--|--|-------------------------|---|
| | | | | | | | | | slaughtered. | |
| СВ | C bovis (VBM) | States and Territories, only if the device is registered against a PIC in that jurisdiction | Abattoirs, feedlots The federal department, and States/Territories No producer or saleyard disclosure | Assigned to cattle that have grazed on land where exposure to beef measles (Cysticercus bovis) may have occurred, eg. land treated with discharge from a sewerage treatment facility. | Inspection staff must thoroughly inspect carcase | CB – Inspect carcase for beef measles. Follow standard on- plant procedure if beef measles is found. | CB – Inspect carcase for beef measles. | CB – Inspect carcase for beef measles. | No action | |
| СВА | C.bovis (CB) | Status automatically assigned to a device when it moves off a PIC with a CBP status. States and Territories if the NLIS device is registered against a PIC in that jurisdiction. OR ISC may remove a CBA status where verified by an LPA auditor it should be | | Assigned to cattle that reside on a PIC assigned a CBP status which indicates they have grazed on highrisk land where exposure to beef measles (C. bovis) may have occurred, i.e., land treated with recycled water containing human effluent from a sewerage treatment facility not adequately treated | Inspection staff must thoroughly inspect carcase for beef measles (C. bovis) including a full | if beef measles is found. | CB – Inspect carcase for beef measles - full post- mortem inspection with incision of heart and masseter muscles and other sites stipulated in AS4696 Schedule 2, Table 4. | CB – Inspect carcase for beef measles - full post- mortem inspection with incision of heart and masseter muscles and other sites stipulated in AS4696 Schedule 2, Table 4. | No action | CBA remains on the device for lifetime of an animal. ISC may remove a CBA status where verified by an LPA auditor it should be removed |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

| DEVICE-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|-----------------------------|----------------------------------|--|---|--|--|--|---|--|---|--|
| | | removed in line with removal of a CBP status of a PIC | | | | | | | | |
| СТА | Accessed Cotton Trash (CT) | Integrity Systems Company (ISC Ltd) | Abattoirs, feedlots, saleyards and stock agents on inquiry basis only to inform buyers at that sale of the status for stock offered at that sale. Producers on an inquiry basis only. LPA, for LPA accredited producers only, for the purpose of conducting LPA audits. | Assigned to cattle that have or may have accessed cotton trash | Test and hold all animals with CTA status, commercial conditions apply for test costs; 500gm fat sample required - if fewer than 10 CTA head in the consignment test two animals, 10 – 20 head test four animals, more than 20 head test six animals | CT – this animal may have accessed cotton trash. | CTA – this animal may have accessed cotton trash. Test and hold all animals with CTA status. 500 gm fat sample required if fewer than 10 CTA head in the consignment test two animals, 10 – 20 head test four animals, more than 20 head test six animals. | CTA – this animal may have accessed cotton trash. Test and hold all animals with CT status. 500gm fat sample required - if fewer than 10 CTA head in the consignment test two animals, 10 – 20 head test four animals, more than 20 head test six animals. | or kill file is received with a CT status beast, auto-email receiver (if an NLIS account is | 60 days after commencement of grazing on clean feed. |
| D1 | Integrity (NLS) | Producers, Feedlots, Saleyards and System Administrator, where a device is damaged or defective or no | Abattoirs, Feedlots and Live Exporters to establish the status of cattle scheduled for slaughter, induction or live export. The federal department and States and | Assigned to devices that have become damaged or defective or no longer work. | Not applicable | Not applicable | Not applicable | Not applicable | When transfer or kill file is received with a D1 status, email relevant SDA with: Location | |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

| DEVICE-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|-----------------------------|--------------------------------|---|---|--|---|------------------|---|--------------------------|--|-----------------|
| | | longer works. | Territories. Saleyards and stock agents on an inquiry basis only to inform buyers at that sale of the status of stock offered at that sale. Producers on an inquiry basis only. | | | | | | Date NLIS IDs NVD serial 'From' PIC 'To' PIC Alert that D1 device has been sold or slaughtered. | |
| DN1 | Device of Interest (DOI) | States and Territories if the device is registered against a PIC within their jurisdiction. | the federal department and the System Administrator. | Assigned to devices of interest to the States and Territories, to aid in the surveillance of cattle movement activity. | | | | | When a transfer or kill file is received and it contains a device with a DN1 status, email relevant SDA with: Location Date NLIS IDs NVD serial number 'From' PIC 'To' PIC | |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

| DEVICE-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|-----------------------------|--------------------------------|---|---|--|---|--|--|--|--|-----------------|
| DN2 | Device of Interest (DOI) | States and Territories if the device is registered against a PIC within their jurisdiction. | States and Territories, the federal department and the System Administrator. Abattoirs to establish the status of cattle scheduled for slaughter. | Assigned to devices of interest to the States and Territories, to aid in the surveillance of cattle movement activity. These cattle may not be suitable for human consumption. | DN2 - Carcase may be prohibited for human consumption - hold carcase and contact State DPI or 1800 675 888 | DN2 – Do Not Process - Hold carcase and contact State DPI or 1800 675 888. | DN2 – Do Not Process - Potential health risk. Hold carcase and contact State NLIS co-ordinator or the department on 1800 675 888. | carcase and contact State NLIS co-ordinator or the department on 1800 675 888. | When a transfer or kill file is received and it contains a device with a DN2 status, email the participant receiving the beast and the relevant SDA with: Location Date NLIS IDS NVD serial number 'From' PIC 'To' PIC | |
| EU | Integrity (NLS) | EU status is automatically set by the NLIS database. EU status can be manually set by the federal department, or | Abattoirs and feedlots to establish the status of cattle scheduled for slaughter or induction. The federal department and States and Territories. Saleyards and stock | Assigned to cattle that are eligible for the EU market. | Not applicable | Not applicable | Not applicable | Not applicable | | |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

| DEVICE-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|-----------------------------|--------------|---|---|---|---|---|---|---|---|--|
| | | by the System Administrator with approval from The federal department. | agents on an inquiry basis only to inform buyers at that sale of the status of stock offered at that sale. Producers on an inquiry basis only. | | | | | | | |
| F1 | RAM | , AHA or the federal department may allocate this status. Only the federal department, AHA or State/Territory may remove this status States/Territories | Abattoirs, feedlots and live exporters to establish the status of cattle scheduled for slaughter, introduction or live export. Saleyards and stock agents on inquiry basis only to inform buyers at that sale of the status for stock offered at that sale. Producers on an inquiry basis only. | 30 months. Only suitable for domestic consumption if slaughtered within 30 months of | Carcase unsuitable for export. Remove SRMs at slaughter. Removed SRMs must be disposed of in a manner that prevents its entry into the human food or animal feed chain. | F1 – Not for export. Domestic consumption only. Remove SRM's at slaughter and destroy. | F1 – Not for export. Domestic use only. Destroy SRM's. | F1 – Not for export. Domestic consumption only. Remove & destroy SRM's. | When a transfer or kill file is received with an F1 status beast, email the participant receiving the beast and the relevant SDA with Location date NLIS IDs NVD serial No. 'FROM' PIC 'TO' PIC Alert that F1 status beast has been moved/ | The status remains attached to the device for 30 months from the status date. After 30 months, the status is automatically converted by the database to F2. |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

| DEVICE-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|-----------------------------|--------------|--|--|--|---|---|---|---|---|-----------------|
| | | Database to automatically convert to F2 30 months after recorded date of first known RAM exposure. | | | | | | | slaughtered | |
| F2 | RAM | , AHA or the federal department may allocate this status. Only the federal department, AHA or State/Territory | slaughter, introduction or live export. Saleyards and stock agents on inquiry basis only to inform buyers at that sale of the status for stock offered at that sale | Cattle exposed to imported/unknow n status restricted animal material (RAM) more than 30 months earlier. | Carcase unsuitable for human consumption. | F2 – Destroy - Not for human or animal consumption or rendering. Destroy carcase and offal. Contact 1800 675 888. | and offal. Contact State NLIS co-ordinator or the department | Not fit for human or animal consumption or rendering. Contact State NLIS co-ordinator of the department on 1800 675 888. | When a transfer or kill file is received with an F2 status beast, email the participant receiving the beast and the relevant SDA with Location date NLIS IDS NVD serial No. 'FROM' PIC 'TO' PIC Alert that F2 status beast has been moved/ | |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

| DEVICE-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|-----------------------------|------------------------------------|---|--|--|--|--|---|--|--|-----------------|
| | | exposure. | | | | | | | slaughtered | |
| F3 | RAM | , AHA or the federal department may allocate this status. Only the federal department, AHA or State/Territory | Live Exporters to establish the status of cattle scheduled for slaughter, introduction or live export. Saleyards and stock agents on inquiry basis only to inform buyers at that sale of the status for stock offered | Cattle exposed to restricted animal material of Australian origin. Such cattle are unsuitable for export to prescribed export markets, and specific risk material (SRMs) must be removed at slaughter. | Carcase unsuitable for export to prescribed markets – check with the federal department. Remove specific risk materials at slaughter | F3 – Hold - Carcase is not suitable for export to some markets. Remove SRM's. Hold carcase. Check with the federal department. | F3 – Hold - Hold carcase. Check with the federal department. | F3 – Hold - Unsuitable for export to selected markets. Remove SRM's. Hold carcase. Check with the federal department. | When a transfer or kill file is received with an F3 status beast, email the participant receiving the beast and the relevant SDA with Location date NLIS IDS NVD serial No. 'FROM' PIC 'TO' PIC Alert that F3 status beast has been sold/slaughte red | |
| Г МН | Foot and Mouth Disease (FMD) | | The federal department and States and Territories. Abattoirs, feedlots and | Assigned to cattle that have been vaccinated against foot and mouth disease and are | Not applicable | Not applicable | Not applicable | Not applicable | Not applicable | |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

| DEVICE-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|-----------------------------|------------------------------------|---|---|---------------------------------|---|---|---|--|---|-----------------|
| | | against a PIC in that jurisdiction. Only State/Territory may remove this status. AHA, with SDA approval, may access historical information if the NLIS device is registered against a PIC in that jurisdiction. | live exporters to establish the status of cattle scheduled for slaughter, induction or live export. Saleyards and stock agents on inquiry basis only to inform buyers at that sale of the status for stock offered at that sale. Producers on an inquiry basis only. | suitable for human consumption. | | | | | | |
| FMI | Foot and Mouth Disease (FMD) | Territories, if the NLIS device is registered against a PIC in that jurisdiction AHA, with SDA approval, may | The federal department and States and Territories. Abattoirs, feedlots and live exporters to establish the status of cattle scheduled for slaughter, induction or live export. Saleyards and stock agents on inquiry basis only to inform buyers at that sale of the status for stock offered at that sale. | have been naturally | Not for human consumption. To | FMI – Render Only - FMD infected. For rendering only. | | FMI – Render Only – FMD infected. Render carcase & offal. | When a transfer or kill file is received with an FMI status beast, email the participant receiving the beast and the relevant SDA with: Location Date NLIS IDs NVD serial No. | |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

| DEVICE-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|-----------------------------|------------------|--|---|---|---|-----------------------------------|---|---|---|---|
| FMV | Foot and Mouth | States and | Producers on an inquiry basis only. The federal department | | FMD Vaccinated | FMV – Render Only | FMV – Render | FMV – Render Only | 'FROM' PIC 'TO' PIC Alert that FMI status beast has been sold/ slaughtered Permit number for stock movement | The status |
| | Disease (FMD) | | and States and Territories. Abattoirs, feedlots and live exporters to establish the status of cattle scheduled for slaughter, induction or live export. | have been vaccinated against foot and mouth disease and are not suitable for human consumption. | - Not for human consumption. To | - FMD Vaccinated. Rendering only. | Only - FMD vaccinated. | - FMD vaccinated. Render carcase & offal. | or kill file is received with an FMV status beast, email the participant receiving the beast and the relevant SDA with: Location Date NUIS IDS NVD serial No. | remains attached to the device for 60 days from the |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

| DEVICE-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|-----------------------------|-----------------|--|--|---|---|------------------|---|--------------------------|---|-----------------|
| | | | | | | | | | 'TO' PIC Alert that FMV status beast has been sold/ slaughtered | |
| IA | Integrity (NLS) | Feedlots, Live Exporters, Abattoirs, the federal department, States and System Administrator where a device is | Feedlots, Live Exporters and Abattoirs provided the NLIS device is registered as residing on that producer's property. | Assigned to devices that are not active on the Property | Not applicable | Not applicable | Not applicable | Not applicable | When a transfer or kill file is received with an IA status animal, the IA status will automatically be removed from the device. | |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

| DEVICE-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|---------------------------------|--------------|---|---|---|---|--|--|--|---|-----------------|
| IM1 (Imported from BSE country) | (IMPO) | , AHA or the federal department may allocate this status. Only the federal department, AHA or State/Territory may remove this status States/Territories , AHA and the | Abattoirs, feedlots and live exporters to establish the status of cattle scheduled for slaughter, introduction or live export. Saleyards and stock agents on inquiry basis only to inform buyers at that sale of the status for stock offered at that sale. Producers on an inquiry basis only. | Assigned by the federal department, the States/Territories or AHA to cattle imported from a country where BSE has been diagnosed. | Carcase or offal must not be released for human or animal consumption or rendering. Contact the Government Helpline (1800 675 888) for disposal instructions. | IM1 – Destroy - Not for human or animal consumption or rendering. Destroy carcase and offal. Contact 1800 675 888 | IM1 – Destroy - carcase & offal must be destroyed. Not fit for human or animal consumption or rendering. Contact State NIS co-ordinator or the department on 1800 675 888. | Not fit for human or animal consumption or rendering. Contact | When a transfer or kill file is received with an IM1 status beast, email the participant receiving the beast and the relevant SDA with Location date NLIS IDS NVD serial No. 'FROM' PIC 'TO' PIC Alert that IM1 status beast has been moved/ slaughtered | |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

| DEVICE-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|---|--------------|--|---|--|---|---|---|--------------------------------|--|-----------------|
| IM2 (Imported from country without BSE) (Separate status code to be created for each country of origin) | (IMPO) | States/Territories, AHA or the federal department may allocate this status. Only the federal department, AHA or State/Territory may remove this status States/Territories, AHA and the federal department may access historical information. | | cattle imported from a country where BSE has not been diagnosed. | Not applicable - No message | Not applicable - No message | No message | No message | No action required | |
| JD1 | (10) | Territories, if the NLIS device is registered against a PIC in that jurisdiction. Only State/Territory may remove this status. | Saleyards and stock agents on inquiry basis only to inform buyers at that sale of the status for stock offered at that sale. Producers on an inquiry basis only. Feedlots and live exporters to establish the status of cattle scheduled for introduction or live | authority to be a Johne's disease non- clinical reactor. | only be sold for immediate | JD1 – Alert - Animal may only be sold for immediate slaughter. | Not applicable. No message. | Not applicable. No message. | When a transfer or kill file is received with an JD1 status beast, email relevant SDA with Location date NLIS IDs NVD serial No. | |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

| DEVICE-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|-----------------------------|--------------|---|--|--|---|-----------------------------|---|--|--|-----------------|
| | | may access historical information if the NLIS device is registered against a PIC in that jurisdiction. | export. | | | | | | 'FROM' PIC 'TO' PIC Alert that JD 1 status beast has been moved/slaughtered | |
| JD2 | | Territories, if the NLIS device is registered against a PIC in that jurisdiction. Only State/Territory may remove this status. States/Territories , or AHA with SDA approval, | at that sale of the status for stock offered at that sale. Producers on an inquiry basis only. | authority to be a Johne's disease clinical case. | for human consumption. To be processed at a knackery only or destroy. | consumption - Carcase is | JD2 – Not for human consumption. | JD2 – Not for human consumption - Carcase is not fit for human consumption. Knackery only. | When a transfer or kill file is received with an JD2 status beast, email the participant receiving the beast and the relevant SDA with Location date NLIS IDS NVD serial No. 'FROM' PIC 'TO' PIC Alert that JD2 status beast has been | |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

| DEVICE-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|-----------------------------|--------------|--|--|-----------------------|---|--|---|--------------------------|--|-----------------|
| | | | | | | | | | sold/ slaughtered | |
| JDV | (JD) | who have vaccinated cattle on a PIC against bovine Johne's disease. Producers, where authorisation has been provided by a Veterinarian to vaccinate cattle | | | | JDV – This animal has been vaccinated against BJD. | Not applicable. | Not applicable. | When a transfer or kill file is received with an JDV status beast, email relevant SDA with Location date NLIS IDS NVD serial No. 'FROM' PIC 'TO' PIC Alert that JDV status beast has been sold/ slaughtered | |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

| DEVICE-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|-----------------------------|--------------------------|--|---|---|---|---|--|--|--|-----------------|
| | | may access historical information and only if the NLIS device is registered against a PIC in that jurisdiction. | | | | | | | | |
| K1F | Antimicrobials (NARM) | States and Territories, if the NLIS device is registered against a PIC in that jurisdiction. NRS, only where written State/Territory delegation is provided. | live exporters to establish the status of cattle scheduled for slaughter, introduction or live export | cattle where antibacterial residue testing is required. NRS to fund testing. | be sampled at slaughter for antibiotic testing. If more than one animal in a consignment carries this status, only one carcase in the consignment needs to be sampled. Sample and release carcase. | Release - Collect urine and kidney for antibiotic residue testing. If more than one animal in a consignment | urine & kidney for residue test. Test only one carcase per consignment. Release carcase after testing. NRS pays. | K1F – Test & Release - Collect urine & kidney for antibiotic residue test. Test only one carcase per consignment. Release carcase after testing. If MIT positive urine results, submit kidney to confirm analysis. NRS pays. | When sample request reported by Software, send email to the participant receiving the beast and the relevant SDA, advising Abattoir PIC Kill date NLIS ID Consignor PIC Status of carcase that triggered test | |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

| DEVICE-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|-----------------------------|--------------------------|--|--|--|--|---|---|---|--|-----------------|
| K1V | | States and Territories, if the NLIS device is registered against a PIC in that jurisdiction. NRS, only where written State/Territory delegation is provided. | Abattoirs, feedlots and live exporters to establish the status of cattle scheduled for slaughter, introduction or live export. Saleyards and stock agents on an inquiry basis only to inform buyers at that sale of the status for stock offered at that sale. Producers on an inquiry basis only. | cattle where antibacterial residue testing is required. NRS will not fund testing. Commercial arrangements apply. | Carcases must be sampled at slaughter for antibiotic testing. If urine is MIT positive, submit kidney for confirmatory analysis. If more than one carcase in a consignment carries this status, only one carcase in the consignment needs to be sampled. Sample and release carcase. Commercial arrangements apply. | | K1V – Test & Release - Collect urine & kidney for residue test. Release carcase after sampling. Test only one carcase per consignment. Vendor pays. | K1V – Test & Release - Collect urine & kidney for antibiotic residue test. Release carcase after sampling. Test only one carcase per consignment. If urine is MIT positive, submit kidney to confirm analysis. Vendor pays. | When sample request reported by Software, send email to the participant receiving the beast and the relevant SDA, advising Abattoir PIC Kill date NLIS ID Consignor PIC Status of carcase that triggered test | |
| K2 USE SUSPEND ED | Antimicrobials (NARM) | States and Territories, if the NLIS device is registered against a PIC in that jurisdiction. | Abattoirs, the federal department, feedlots, NRS and States/Territories have access to the full ERP listing of NLIS devices | cattle that potentially have antibacterial residues in edible tissue. | ' | K2 – Destroy – All offal must be destroyed. | K2 – Destroy – All offal must be destroyed. | K2 – Destroy - Animal treated with persistent antibiotics – all offal must be destroyed. | by Software, | |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

| DEVICE-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|-----------------------------|--------------|--|---|--|---|--|---|--------------------------|--|---|
| | | NRS, only where written State/Territory delegation is provided. Veterinarians. | with this status. Saleyards and stock agents have access, by email inquiry, for specific NLIS devices. Producers on an inquiry basis only. Live exporters to establish the status of cattle scheduled for live export. | facilitates abattoir disclosure. | destroyed. | | | | Abattoir PIC Kill date NLIS ID Consignor PIC Status of carcase that triggered test | |
| кз | | Veterinarians who treat or authorise treatment of cattle with antibiotics, such as streptomycin, where NLIS ID and allocation of this NLIS status is a requirement. States and Territories, if the NLIS device is registered against a PIC in that jurisdiction. NRS, only where written | Abattoirs, the federal department, feedlots, NRS and States/Territories have access to the full ERP listing of NLIS devices with this status. Saleyards and stock agents have access, by email inquiry, for specific NLIS devices. Producers on an inquiry basis only. Live exporters to establish the status of cattle scheduled for live export. | cattle that potentially have antibacterial residues in edible tissue. APVMA permits for the use of streptomycin products require NLIS ID or equivalent. Allocation of this status to treated cattle facilitates abattoir disclosure. | antibiotics. This carcase is | K3 – Destroy - Potential antibiotic residues. Carcase & offal must be destroyed. | | carcase & offal. | When slaughter of K3 beast reported by Software, send email to the participant receiving the beast and the relevant SDA, advising Abattoir PIC Kill date NLIS ID Consignor PIC Status that triggered test | The status remains attached to the device for two years from the status date. After two year, the status is automatically removed by the database. |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

| DEVICE-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|-----------------------------|-----------------|---|---|---|---|--------------------------|---|--------------------------|---|-----------------|
| | | delegation is provided by a treating Veterinarian or State/Territory authority. Status expires 2 years after date of treatment. | | | | | | | | |
| L1 - Lost/stolen devices | Integrity (NLS) | on advice from a | States/Territories and police have access to the full listing of NLIS devices with this status. | request of the States/Territories, or by the database | | Process - Stolen device. | Process - Stolen device. Do not sell or slaughter. | | Remove EU eligible status. When a transfer or kill file is received with an L1 status beast, email relevant SDA with Location date NLIS IDs NVD serial No. 'FROM' PIC 'TO' PIC Alert that L1 status beast has been | |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

| DEVICE-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|---|--------------|---|---|---|---|------------------|--|---|---|-----------------|
| | | | | | | | | | sold/slaughte red | |
| L2 – Device lost after attachment | | Producers, feedlots, live exporters, saleyards, abattoirs, State, The federal department where a lost device that has been attached to cattle is found. | Abattoirs, State/Territory and The federal department. Note: If this status is created and not held in the exception files within Software, processors will not be able to check cattle prior to slaughter. Arguably the database should therefore process transactions involving such cattle and leave it to SDAs to work out what has happened. | Assigned by an account holder where a lost device that has been attached to cattle is found. Cattle with a device with this status can be traded or slaughtered. | | | L2 – Do Not Process - Lost device. Do not sell or slaughter. Contact State NLIS supervisor. | L2 – Do Not Process - Lost device. Do not sell or slaughter. Contact State NLIS supervisor. | Remove EU status. When a transfer or kill file is received with an L2 status beast, email relevant SDA with Location date NLIS IDS NVD serial No. 'FROM' PIC 'TO' PIC Alert that L2 status beast has been sold/ slaughtered | |
| LT (Y or N) | | LT status is automatically set by the NLIS database. | Abattoirs, Feedlots and Live Exporters to establish the status of cattle scheduled for slaughter, induction or | Assigned to devices that are Lifetime Traceable on the NLIS Database. | Not applicable. | Not applicable. | Not applicable. | Not applicable. | | |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

| DEVICE-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|-----------------------------|--------------|--|--|--|---|------------------|---|--------------------------|-------------------------|-----------------|
| | | LT status can be manually set by the System Administrator with approval from the States and Territories. | live export. The federal department and States and Territories. Saleyards and stock agents on an inquiry basis only to inform buyers at that sale of the status for stock offered at that sale. Producers on an inquiry basis only. | | | | | | | |
| N | | EU status downgrade is automatically set by the NLIS database. EU status can be manually downgraded by the federal department, or by the System Administrator with approval from the federal department. Feedlots can manually downgrade the | | EU status downgrade. Assigned to cattle that are no longer eligible for the EU market. | Not applicable. | Not applicable. | Not applicable. | Not applicable. | | |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

| DEVICE-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|-----------------------------|---------------|--|--|---|---|---|---|---|--|-----------------|
| | | EU Status of devices currently on the Feedlot. | | | | | | | | |
| N1F | | States and Territories, only if the device is registered against a PIC in that jurisdiction. NRS, only where written State/Territory delegation is provided. | Abattoirs, feedlots and live exporters to establish the status of cattle scheduled for slaughter, introduction or live export. The federal department, NRS, and States/Territories. Saleyards and stock agents on an inquiry basis only to inform buyers at that sale of the status for stock offered at that sale. Producers on an inquiry basis only. | individual cattle that have grazed on high risk OC contaminated properties or are known to or are likely to have residues >MRL | device with this status must be fat sampled at slaughter for OC testing. Hold | N1F – Test & Hold - Fat sample carcase for OC testing. Hold carcase pending results. NRS pays. Domestic abattoirs may test and release carcase subject to State meat hygiene authority approval. | - Test carcase for | N1F – Test & Hold - Sample fat for OC testing. Hold carcase pending test result. Release other carcases in consignment if they are not N1F. NRS pays. Domestic abattoirs may test and release carcase subject to State meat hygiene authority approval. | When a N1F beast moves or when sample request reported by Software, send email to the participant receiving the beast and the relevant SDA, advising Abattoir PIC Kill date NLIS ID Consignor PIC Status that triggered message | |
| N1V | NORM III (OC) | States and Territories, only if the device is | Abattoirs, feedlots and live exporters to establish the status of | Assigned by the States/Territories to individual cattle that | | N1V – Test & Hold - Fat sample carcase for OC testing. Hold | - Test carcase for | N1V – Test & Hold - Sample fat for OC testing. Hold | When a N1V beast moves or when sample | |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

| DEVICE-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|-----------------------------|---------------|--|---|---|--|---|--|---|--|-----------------|
| | | registered against a PIC in that jurisdiction. NRS, only where written State/Territory delegation is provided. | cattle scheduled for slaughter, introduction or live export. The federal department, NRS, and States/Territories. Saleyards and stock agents on an inquiry basis only to inform buyers at that sale of the status for stock offered at that sale. Producers on an inquiry basis only. | properties or are known to or are likely to have residues >MRL NRS will not fund testing. Commercial arrangements apply. | status must be fat sampled at slaughter for OC testing. Hold carcase until result known. Release companions. Commercial arrangements apply. Domestic abattoirs may test and release test carcase and/or companion carcases subject to state meat hygiene authority approval. | carcase pending results. Vendor pays. Domestic abattoirs may test and release carcase subject to State meat hygiene authority approval. | OC's. Test every carcase with this status. Hold carcase pending result. Vendor pays. | carcase pending test result. Release other carcases in consignment if they are not N1V. Vendor pays. Domestic abattoirs may test and release carcase subject to State meat hygiene authority approval. | request reported by Software, send email to the participant receiving the beast and the relevant SDA, advising • Abattoir PIC • Kill date • NLIS ID • Consignor PIC • Status that triggered message | |
| NF2 | NORM III (OC) | States and Territories, if the NLIS device is registered against a PIC in that jurisdiction. NRS, only where | Abattoirs feedlots and live exporters to establish the status of cattle scheduled for slaughter, introduction or live export. Saleyards and stock | have grazed on low- risk properties to | be sampled at | N2F – Test & Release - Sample fat for OC testing. Test only one carcase per consignment. Release carcase | N2F – Test & Release - Test carcase for OC's. Test one carcase per consignment. Release carcase after testing, | N2F – Test & Release - Sample fat for OC testing. Release carcase after testing, commercial risk applies. Test only | When sample request reported by Software, send email to the participant receiving the beast and the | |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

| DEVICE-based Prog | gram Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|-------------------|-----------|--|--|---|--|------------------|---|--|--|-----------------|
| | | State/Territory delegation is provided. | agents on an inquiry basis only to inform buyers at that sale of the status for stock offered at that sale. Producers on an inquiry basis only. | PMP/RMP compliance. NRS to fund testing. | status, only one carcase in the consignment needs to be sampled. Sample and release carcase and companions. NRS to fund testing of one carcase in the consignment. If companions with this status are held and result is > 0.5 MRL all companion carcases must be tested. Commercial arrangements apply in relation to test costs. Alternatively the vendor has the option of returning cattle to property of origin or alternate | | commercial risk applies. NRS pays. | one carcase per consignment. NRS pays. | relevant SDA, advising Abattoir PIC Kill date NLIS ID Consignor PIC Status of carcase that triggered test | |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

| DEVICE-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|-----------------------------|---------------|---|---|---|--|--|--|---|--|-----------------|
| | | | | | nominated property subject to State approval. | | | | | |
| N2V | NORM III (OC) | NLIS device is registered against a PIC in that jurisdiction. NRS, only where written State/Territory delegation is | live exporters to establish the status of cattle scheduled for slaughter, introduction or live export. Saleyards and stock agents on an inquiry basis only to inform buyers at that sale of the status for stock | individual cattle that have grazed on low-risk properties to monitor/check for evidence of OC contaminated and/or PMP/RMP compliance. NRS will not fund testing. Commercial arrangements apply. | testing. If more than one carcase in a consignment carries this status, only one | Release - Sample fat for OC testing. Test one carcase per consignment, commercial risk applies. Vendor pays. | N2V – Test & Release - Test carcase for OC's. Test one carcase per consignment. Release carcase after testing, commercial risk applies. Vendor pays. | N2V – Test & Release - Sample fat for OC testing. Release carcase after testing, commercial risk applies. Test only one carcase per consignment. Vendor pays. | When sample request reported by Software, send email to the participant receiving the beast and the relevant SDA, advising Abattoir PIC Kill date NLIS ID Consignor PIC Status of carcase that triggered test | |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

| DEVICE-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|-----------------------------|--------------|--|--|---|---|----------------------|---|---|---|---|
| | | | | | Commercial arrangements apply in relation to test costs. Alternatively the vendor has the option of returning cattle to property of origin or alternate nominated property subject to State approval. | | | | | |
| NL1 | | LPA NL1 is automatically set and removed by the NLIS database. | establish the status of cattle scheduled for | Assigned to devices that have moved from a non LPA PIC to an LPA A or LPA A1 PIC and have resided on the LPA A or LPA A1 PIC for less than 60 days. | | within last 60 days. | | NL1 – Movement from non- accredited LPA PIC within last 60 days. | When a transfer or kill file is received with a NL1 Status animal, email the LPA Administrator with: Location Date NLIS ID NVD Serial Note 'From' PIC 'To' PIC | After 60 days, the status is automatically removed by the database. |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

| DEVICE-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|-----------------------------|--------------|--|---|---|---|--|---|---|--|-----------------|
| | | | basis only. | | | | | | Alert that NL1 status animal has been slaughtered. | |
| NL2 | | LPA NL2 is automatically set and removed by the NLIS database. | Abattoirs, feedlots and live exporters to establish the status of cattle scheduled for slaughter, induction or live export. The federal department and States and Territories. Saleyards and stock agents on an inquiry basis only to inform buyers at that sale of the status for stock offered at that sale. Producers on an inquiry basis only. | from a non LPA PIC with an OC status, and have resided on the LPA A or LPA A1 PIC for less than 6 months. | device with this status must be fat sampled at slaughter for OC testing. | testing. Every animal with this status must be | NL2 – Test & Hold - Test for OC's. Hold carcase pending result. | NL2 – Test & Hold - Fat sample for OC testing. Test every carcase with this status. Hold carcase until results are known. Domestic abattoirs may release carcase subject to State meat hygiene authority approval. Contact SDA. | the participant receiving the animal, the relevant SDA, and the LPA | |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

| DEVICE-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|-----------------------------|--------------|---|---|--|--|--|--|---|---|-----------------|
| PB1 | LEAD | States and Territories, if the NLIS device is registered against a PIC in that jurisdiction. | Abattoirs, feedlots and live exporters to establish the status of cattle scheduled for slaughter, introduction or live export. The federal department and States/Territories. Saleyards and stock agents on an inquiry basis only to inform buyers at that sale of the status of stock offered at that sale. Producers on an inquiry basis only. | cattle placed under movement restrictions due to lead residues. | carcase must be withheld and meat sampled and tested for lead at owner's | slaughter. This animal is not fit for human (or animal) | PB1 – Do Not Slaughter. Animal not fit for consumption. | PB1 - Do not slaughter. This animal is not fit for human (or animal) consumption. Contact your local animal health authority/state food authority for further advice. | When a transfer or kill file is received with a PB1 Status animal, email the participant receiving the beast and the relevant SDA with: Location Date NLIS ID NVD Serial No 'From' PIC 'To' PIC Alert that PB1 status animal has been slaughtered. | |
| PB2 | LEAD | States and Territories, if the NLIS device is registered against a PIC in that jurisdiction. | Abattoirs, feedlots and live exporters to establish the status of cattle scheduled for slaughter, introduction or live export. The federal department | States/Territories to cattle placed under movement restrictions due to lead residues | the liver and kidney are to be destroyed, unless tested for lead at owner's expense and | PB2 – This animal is fit for human consumption. The liver and kidneys must be condemned. Contact your local animal health | PB2 – Condemn Liver & Kidneys. Contact Animal Health Auth/State Food Auth. | PB2 – This animal is fit for human consumption. The liver and kidneys must be condemned. Contact your local animal health | When a transfer is received with a PB2 Status animal, email the participant receiving the beast with: | |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

| DEVICE-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|-----------------------------|-----------------|---|--|--------------------------|---|--|---|---|---|-----------------|
| | | | and States/Territories. Saleyards and stock agents on an inquiry basis only to inform buyers at that sale of the status of stock offered at that sale. Producers on an inquiry basis only. | meat. | | authority/state food authority for further advice. | | authority/stat e food authority for further advice. | Location Date NLIS ID NVD Serial # 'From' PIC 'To' PIC Alert that PB2 status animal has been transferred. | |
| R1 | Integrity (NLS) | Producers, Feedlots, Saleyards, States and Territories and the Administrator, where a device has been replaced. | live exporters to | that have been replaced. | Not applicable. | Not applicable. | Not applicable. | Not applicable. | When transfer or kill file is received with an R1 status, email relevant SDA with: Location Date NLIS IDS NVD serial 'From' PIC 'To' PIC Alert that R1 device has been | |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

| DEVICE-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|-----------------------------|--------------|---|--|--|---|------------------|---|--------------------------|---|-----------------|
| | | | | | | | | | sold/slaughte red. | |
| RC1 | | Licensed device manufacturers for devices that they have manufactured and recovered for re-use. | Licensed device manufacturers for devices they have manufactured. States and Territories. | Assigned to devices that have been recovered from abattoirs, for re- use in RFID devices outside the NLIS (Cattle) program. RC1 status is applied when a recovered device is uploaded by the device manufacturer and the device is recorded as deceased on the NLIS database. | | Not applicable. | Not applicable. | Not applicable. | When a transfer or kill file is received and it contains a device with an RC1 status, send an email to the relevant device manufacturer and the System Administrator with: Location Date NLIS IDs NVD serial number 'From' PIC 'To' PIC | |
| RVH | | | The federal department and States and Territories. Abattoirs, feedlots and live exporters to | Assigned to cattle that have been vaccinated against Rift Valley Fever and are suitable for human | Not applicable. | Not applicable. | Not applicable. | Not applicable. | Not applicable. | |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

| DEVICE-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|-----------------------------|--------------|---|--|---|---|---|---|---|---|-----------------|
| | | that jurisdiction. AHA, with SDA approval, may access historical information if the NLIS device is registered against a PIC in that jurisdiction. | establish the status of cattle scheduled for slaughter, induction or live export. Saleyards and stock agents on inquiry basis only to inform buyers at that sale of the status for stock offered at that sale. Producers on an inquiry basis only. | consumption. | | | | | | |
| RVI | | States and Territories, if the NLIS device is registered against a PIC in that jurisdiction. AHA, with SDA approval, may access historical information if the NLIS device is registered against a PIC in that jurisdiction. | Territories. Abattoirs, feedlots and live exporters to establish the status of cattle scheduled for slaughter, induction or live export. | have been naturally infected with Rift Valley Fever and are not suitable for human consumption. | Render Only - Not for human consumption. To | RVI – Render Only - RVF infected. For rendering only. | | RVI – Render Only – RVF infected. For rendering only. | When a transfer or kill file is received with an RVI status beast, email the participant receiving the beast and the relevant SDA with: Location Date NLIS IDS NVD serial No. 'FROM' PIC | |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

| DEVICE-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|-----------------------------|--------------|--|---|--|---|---|---|---|---|--|
| | | | | | | | | | 'TO' PIC Alert that RVI status beast has been sold/slaughte red Permit number for stock movement | |
| RVV | | | Territories. Abattoirs, feedlots and live exporters to establish the status of cattle scheduled for slaughter, induction or live export. | have been vaccinated against Rift Valley Fever and are not suitable for human consumption. | Not for human | – RVF vaccinated.For rendering only. | RVV – Render Only - RVF vaccinated. Render only. | RVV – Render Only – RVF vaccinated. For rendering only. | When a transfer or kill file is received with an RVV status beast, email the participant receiving the beast and the relevant SDA with: Location Date NLIS IDS NVD serial No. 'FROM' PIC 'TO' PIC | The status remains attached to the device for 60 days from the status date (vaccination date). After 60 days, the status is automatically converted by the database to RVH. |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

| DEVICE-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|-----------------------------|-----------------|--|--|---|--|--|---|---|---|-----------------|
| | | | | | | | | | Alert that RVV status beast has been sold/ slaughtered | |
| S – stolen cattle | Integrity (NLS) | Territories after receiving a copy | federal department and police have access to the full listing of NLIS devices with this status. Saleyards, stock agents, feedlets, abattoirs | or the States/Territories to devices carried by cattle that a producer | Potentially stolen cattle Hold cattle and/or carcasses and hide, and report to police for investigation. | - Possibly stolen cattle. Do not sell or slaughter. Contact Stock | S – Do Not Process - Stolen cattle. Hold animal. Contact Stock Squad. | S – Do Not Process - Stolen cattle. Do not slaughter. If slaughtered, hold carcase and hide. Contact Stock Squad. | Remove EU eligible status when status is assigned. When a transfer or kill file is received with an S status beast, immediately advise relevant SDA, producer and police with Location date NLIS IDS NVD serial No. 'FROM' PIC 'TO' PIC Alert that S status beast has been moved/slaug | |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

| DEVICE-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|-----------------------------|--------------|--|--|-------------------------------------|---|---|---|---|--|-----------------|
| S1 - Presumed stolen | | Police or States and Territories based on advice from a producer, or police. Saleyards and Agents when an animal is missing from a Saleyard. | Abattoirs, States/Territories, the federal department and police have access to the full listing of NLIS devices with this status. Saleyards and Agents provided the device is registered to the Saleyard. | request of the police | | S1 – Do Not Process - Presumed stolen. | S1 – Do Not Process - Do not slaughter. Contact Stock Squad. | S1 – Do Not Process - Possibly stolen cattle. Do not slaughter. Contact Stock Squad. | htered When a transfer or kill file is received with an S1 status beast, email relevant SDA, producer and Police with Location date NLIS IDS NVD serial No. 'FROM' PIC 'TO' PIC Alert that S1 status beast | |
| TB1 | ТВ | States and Territories, if the NLIS device is registered against a PIC in that jurisdiction. | The federal department and States/Territories. Abattoirs to establish the status of cattle scheduled for slaughter. | determined by States/Territories to | lymph nodes, head, thorax and abdomen. | TB1 – Inspect - TB inspection required. Check all lymph nodes, head, thorax and | TB1 – Inspect - TB inspection required. | TB1 – Inspect - TB inspection required. Check all lymph nodes, head, thorax and abdomen. Submit any | has been moved/slaughtered When a kill file is received with a TB1 Status animal, email the relevant SDA of device origin with: | |

DEVICE-BASED STATUSES – Listed in alphabetical order based on Status Code.

| DEVICE-based Status Code | Program Code | Stakeholders who can create or alter a status, or access historical data | Disclosure by database - Current status only | Description of status | Action required* Software automatically identifies any consignments that need to be tested. | Database message | Software short message (displayed in abattoirs at QA station) | Software long message | NLIS database action | Status Duration |
|-----------------------------|--------------|--|--|-----------------------|---|---|---|---------------------------------------|---|-----------------|
| | | | Producers on an inquiry basis only. | | | abdomen. Submit any granulomas for laboratory inspection. | | granulomas for laboratory inspection. | Location Date NLIS ID NVD serial number 'From' PIC Alert that TB1 status animal has been slaughtered | |

14.10 Service levels and System details

Administrator Service Levels

The Administrator will provide Participants with access in accordance with these terms 24 hours per day 7 days per week subject to operational downtime.

The telephone "help desk" will operate 8am to 6pm (AEST), Monday to Friday as reasonably varied by the Administrator.

The Administrator must be adequately resourced from a staff and IT perspective to handle all access required.

The Administrator will use reasonable endeavours to process electronic data from Participants promptly and accurately.

Government Participant Service Levels

Subject to any applicable legislative restrictions, government Participants must only provide accurate and current data for inclusion in the Database.

System Specifications

2 Blade servers (4 Quad Core CPU 2.4GHz, 40 GB memory, 6 Gigabit Ethernet), comprising:

- 2 virtual web servers (2 CPU 2.4GHz, 2 GB memory)
- 2 clustered virtual application servers (4 CPU 2.4GHz, 4 GB memory)

2 clustered Blade database servers (1 Quad Core CPU 3.00 GHz, 8 GB memory)

1.5 TB managed storage 1 Load balancer

Standby virtual servers are provisioned to enable additional on-line capacity.

Back-up, disaster recovery, retention of back-up records and security arrangements

14.11 Back-up, disaster recovery and retention of back-up records

Back up is offsite through high speed redundant connections to a separate facility.

- Full backup to disk with automatic replication to offsite facility
- Standard tape back-up
- Operating system backup
- Incremental back-ups undertaken daily at 22:30 AEST
- Full back-up undertaken once per week at 22:30 AEST
- Full back-up undertaken once per month
- Daily incremental back-ups are retained for 7 days

- Weekly full back-ups are retained for 4 weeks
- Monthly full back-ups are retained permanently

Log shipping occurs every 15 minutes from the Production site to the Disaster Recovery site.

Security arrangements

- VLANS
 - tiered security using VLANS on 2 Ethernet switches
- firewalls
 - two firewalls providing three tier firewall isolation
- intrusion detection
- anti-virus
 - Symantec antivirus
- centralised anti-spam and content filtering
- appropriate anti-virus software updated regularly and reviewed

14.12 PIC details access restrictions

PIC details can be accessed by Account holders for PICs in the states or the Northern Territory as specified below.

| Account Type | NSW | NT | QLD | SA | TAS | VIC | WA | ACT |
|---|-----|----|-----|----|-----|-----|----|-----|
| Association | Y | Y | Y | Υ | Υ | N | Y | Υ |
| Device manufacturer (for both cattle Devices and sheep and goat) | Υ | Y | Y | Y | Y | Y | Υ | Υ |
| Feedlot | Υ | Υ | Υ | Υ | Υ | Υ | Υ | Υ |
| Government Participants | Υ | Υ | Υ | Υ | Υ | Υ | Υ | Υ |
| Live Exporter | Υ | Υ | Υ | Υ | Υ | Υ | Υ | Υ |
| LPA Administrator | Υ | Υ | Υ | Υ | Υ | Υ | Υ | Υ |
| PigPass Administration | Υ | Υ | Υ | Υ | Υ | Υ | Υ | Υ |
| Police | Υ | Υ | Υ | Υ | Υ | Υ | Υ | Υ |
| Pounds | Υ | Υ | Υ | Υ | Υ | Υ | Υ | Υ |
| Processor | Υ | Υ | Υ | Υ | Υ | Υ | Υ | Υ |
| Producer | Υ | Υ | Υ | Υ | Υ | Υ | Υ | Υ |
| Saleyard | Υ | Υ | Υ | Υ | Υ | Υ | Υ | Υ |
| Sporting Event | Υ | Υ | Υ | Υ | Υ | N | Υ | Υ |
| Stock Agent | Υ | Υ | Υ | Υ | Υ | Υ | Υ | Υ |
| Third Party | Υ | Υ | Υ | Υ | Υ | N | Υ | Υ |
| Transit Centre | Υ | Υ | Υ | Υ | Υ | N | Υ | Υ |
| Transporter | Υ | Υ | Υ | Υ | Υ | Υ | Υ | Υ |
| Veterinarian | Υ | Υ | Υ | Υ | Υ | Υ | Υ | Υ |