

NAPPO Conference Call Report

Expert Group:	Revision of RSPM 9			
Location:	Conference call			
Date:	September 24, 2019			
Chairperson	María del Rocío Hernández (SENASICA)			
Participants:				
Janine Marushak (CFIA)	Sarika Negi (APHIS PPQ)	Geoffrey Dennis (APHIS PPQ)		
José Alejandro Cotoc (SENASICA)	Patricia Abad (APHIS PPQ)	Nedelka Marín Martínez (NAPPO)		
Alonso Suazo (NAPPO)				
Summary				
Project:	Revision of RSPM 9 (Authorization of laboratories for phytosanitary testing)			
General comments:	The purpose of this call was to determine what to do with the audit check list file found with RSPM 9 in the NAPPO website.			
Item 1:	Audit check list.			
Consensus:	The NAPPO Technical Director indicated that an audit check list file had been previously included with the standard and asked EG members to provide feedback about what to do with that file. Three options were presented: • Keep the audit check list as an Annex and therefore, part of the standard • Keep the audit check list as an Appendix (not part of the standard). • Not to consider this information in the standard EG members engaged in a discussion about the usefulness of the checklist file and agreed that the checklist add value but should not be included as part of the standard. The consensus was to keep the "audit checklist" as an appendix. EG members suggested to revise the "audit checklist" aligning its content with the changes made to the revised version of RSPM 9. The TD offered to make those changes and share the file with the group for final feedback.			
Item 2:	Next steps			
Consensus:	The TD indicated that: • The revised RSPM 9 document will be sent for editorial review.			

 After a final review and approval of the "revised audit check list" by the EG members, the audit checklist and the revised RSPM 9 document will be sent for a 90-day country consultation for stakeholders and NPPOs to provide additional comments. Upon completion of the country consultation period the NAPPO Secretariat will schedule a conference call with the EG members to address all comments provided during the country consultation period. The final version of the document will be shared with the NAPPO AMC and EC for final approval and signing. Next Steps				
Responsible Person	Action	Date		
NAPPO TD	Provide revised version of the "audit check list" to all EG members			
Next Meeting				
Location:	Conference call			
Date:				
Proposed Agenda Items				
1.				
2.				