Business name: *PJ’s Vineyard*

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| Suppliers of materials and services that may introduce an environmental or business risk are identified. These may include: | | | |
| * Agricultural chemicals – supplier, application * Agronomist/technical advisor | * Chemicals – cleaning, water treatment * Contract labour * Fertilisers and soil additives | * Pest control * Planting materials * Portable toilets | * Transport * Waste management * Water |

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| --- | --- | --- | --- | --- | --- | --- |
| **Input material/service that may introduce a risk** | **Name of supplier** | **Evidence of compliance/ mode of approval** | **Date approved** | **Completed by** | **If no longer sourcing from supplier** | |
| **Date removed** | **Reason for removal** |
| Grape Vines, planting materials | Vine growers | Certificate + quarantine paperwork (PIRSA) | 18/06/2019 | John Walker | - | - |
| Water suppliers | Recycler | Water quality certificate | 20/08/2019 | John Walker | - | - |
| Water testing | SAC Water | Copy of NATA accreditation certificate on file | 09/10/2020 | John Walker and Mel Vale | - | - |
| Chemical companies | EE Muirs, Elders | Ag Safe certificate | 28/12/2019 | John Walker and Greg Davies | - | - |
| Chemical Application |  |  |  |  |  |  |
| Contract labour | Vines contractor | Licenses | 01/12/2020 | John Walker | - | - |
| Vermin controller | SDG pest | Certificates (e.g. gun licence + training) | 22/4/2020 | Keith Bark | - | - |
| Waste Contractor | Local council tip | EPA licence | 01/02/2019 | Greg Davies |  |  |