

The below table summaries the proposed changes to the NLIS AIT Requirements and the reason for the proposed changes.

NLIS AIT Requirements - Public Comment feedback on the DRAFT Changes	
Section No./ Subclause No./ Annex	Reason for the drafted change
Introduction - paragraph four	Proposed to simply the language by simply referring to the process outlined in the Program Rules.
2.1.1	Propose to remove "or group of animals" from the requirement to align with the change in Compliance Requirement whereby individual electronic identification of cattle, sheep and goats is required under the NLIS.
2.1.3	Propose to remove "or group of animals" from the requirement to align with the change in Compliance Requirement whereby individual electronic identification of cattle, sheep and goats is required under the NLIS.
Note 2 under 2.2.1	Propose to remove " or non-electronic" from the note to align with the change in Compliance Requirement whereby individual electronic identification of cattle, sheep and goats is required under the NLIS.
2.5.1 Note 2 (new)	Added a new note to clarify contrast of printing colour to the technology component colour to ensure visual readability of the printing
2.15.1 iv)	To require the specific name and brand of the applicator to improve the use of the correct applicator by users with the technology. 'iv. the specific <b>names and brands</b> of the applicator(s) which is to be used with the Technology;'
Section 4 - Removed	Propose to remove the entire section 4 "Specific Requirements for non electronic technologies" from the document to align with the change in Compliance Requirement whereby individual electronic identification of cattle, sheep and goats is required under the NLIS.
5.3a	Propose to also require validation for ordering secondary components (male pins) to improve compliance and reduce risk of mis-use of male pins.  The Supplier shall have a validation procedure which, prior to order fulfilment, checks: a) the validity of the PIC or Brand provided for each order – <b>including for secondary components</b> ;
6.6	Added new point c) i. and ii. to prescribe that where an order of technologies manufactured are deemed defective prior to dispatch, the Supplier must isolate/destroy the technologies to prevent them from being dispatched. While this requirement is inferred in the point above, it is not clear. This also addresses surveillance activity trends.
6.14(g) updated	Added "but no later than 2 business days" to prescribe a reporting timeframe limit where a major or critical nonconformity occurs, this ensures a Supplier has adequate time to take correction, identify the likely cause and report on planned corrective actions to ISC.

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Section No./ Subclause No./ Annex	Reason for the drafted change
6.18 (updated)	Updated to cover reporting of the correction and apply the reporting requirement with the 2 business day limit on critical nonconformities where a recall or replacement occurs
6.21 c) (new)	Added point c) to cover Supplier reporting to the Program Administrator the supply of secondary components "the supply of any secondary components, where the NLIS Approved Technologies have two or more components. " This was added as male pin components being sold separately poses a risk to devices being Reused.
Annex A	Removed Non-electric - physical identification from the table for sheep and goats to align with the change in Compliance Requirement whereby individual electronic identification of cattle, sheep and goats is required under the NLIS.
Annex D, Table D1	Removed Non-electric - physical identification from the table for sheep and goats to align with the change in Compliance Requirement whereby individual electronic identification of cattle, sheep and goats is required under the NLIS.
Annex D, Note on Table D2	Added to the note 'This means where an alternative colour is requested from the Producer it may be supplied where it meets Compliance Requirements.' to clarify colour ordering requirements pertaining to colours.