



Audit Questions: Production only

General

Code	Question	Severity
1.1	Are current year's records kept	Major
1.2	Are previous year's records kept	Minor
1.3	Are records kept to the minimum standard	Minor
2.1	Grain Type	Minor
2.2	Variety	Minor
2.3	Area Sown	Minor
2.4	Sowing date	Minor
2.5	Harvest date	Minor
3.1	Are only approved pesticides used at approved rates and timings	Critical
3.2	Plant protection products used	Major
3.3	Application dates	Major
3.4	Records available for Rates applied	Major
3.5	Reasons for use	Major
3.6	PCS No	Major
3.7	Water Rate	Minor
4.1	Is recent soil analysis available	Major
4.2	Records available for Fertiliser type used	Minor
4.3	Records available for Application dates	Minor
4.4	Records available for Rates applied	Minor
4.5	Is organic fertiliser imported onto farm?	None
4.5.1	Is it FYM?	None
4.5.1.1	If municipal sludge is used has the grain buyer been notified?	Critical
5.1	Date of Sprayer test	Recommended
5.2	Certificate number?	Recommended
5.3	Is fertiliser spreader clean and in good condition	Minor
5.4	Is maintenance and cleaning of transport and harvesters recorded	Major
5.5	Evidence of sprayer operator training and P.U. number	Minor
6.1	Are grain holding areas suitable for temp storage	Critical
6.2	Is cleaning of grain holding areas recorded	Major
6.3	Are pesticides kept in a suitable locked store	Major
7.1	Do you review performance of your farm and make plans to improve your management?	Recommended
7.2	Do you get expert advice on the selection of crop, variety, seeding rate and ...	Recommended
7.3	Do you operate a crop rotation programme to help maintain the ecological/chem...	Recommended
7.4	Do you protect hedgerows and water courses from chemical contamination in lin...	Recommended
7.5	Is PPE equipment used at all times when handling chemicals ?	Recommended
7.6	Are first aid supplies available near the workshop?	Recommended
7.7	Do you take all possible precautions to avoid soil compaction and enhance soi...	Recommended
7.8	Do you practice Integrated Pest Management procedures as much as possible?	Recommended
7.9	Do you get expert advice on minimal chemical use and use targeted products fo...	Recommended
7.10	Do you triple rinse chemical containers so they can be safely recycled?	Recommended
7.11	Do you have proper title/lease agreements and proper deforestation permits to...	Minor
7.12	Do you maintain/improve biodiversity and promote beneficial flora and fauna i...	Minor

7.13	Do you assess and record presence of rare or endangered species/habitats and ...	Minor
7.14	Have you examined any opportunities for sourcing sustainable energy sources o...	Minor
7.15	Do you train any staff in hygiene practices to avoid human disease spread and...	Minor
7.16	Are all staff paid the minimum wage and properly trained and insured for thei...	Minor
7.17	Is there a farm policy on staff medical leave?	Minor
7.18	Are emergency contact details on display in the sprayer filling area?	Minor
7.19	Are appropriate sanitation and toilet facilities available to all staff?	Recommended

Sustainability Survey

Code	Question	Severity
8.1	Do you chop/incorporate straw? (Hectares)	None
8.2	Do you sow/grow cover crops? (Hectares)	None
8.3	How many hectares of organic fertilizers do you spread?	None
8.4	How many hectares are established by ploughing?	None
8.5	How many hectares are established by MinTill (not ploughed)?	None
8.6	How many hectares are established by Direct Drilling?	Recommended

Equipment

Code	Question	Severity
5.6	Is there a Trailer ID visible on the grain trailer?	Recommended