



Audit Questions: Production storage

General

Code	Question	Severity
B1.1	Are the walls of the stores in good structural condition	Minor
B1.2	Are the floors of the stores in good structural condition	Major
B1.3	Are the stores waterproof	Major
B1.4	Are the electric light fittings protected	Major
B1.5	Are pest control measures visible	Critical
B1.6	Are the stores clean	Major
B1.7	Are stores vermin, cat, dog and bird proof?	Critical
B2.1	Are all stores identifiable	Minor
B2.2	Were all stores cleaned pre-harvest and details recorded	Major
B2.3	If chemicals were applied were the products, rates, reasons for use and dates ...	Critical
B2.4	Were only approved chemicals used	Critical
B2.5	If chemicals were applied were the Earliest Re-Use dates recorded and adhered to	Major
B2.6	Was were the dryer(s) cleaned and calibrated and date(s) recorded	Major
B2.7	Date and Docket Number	Minor
B2.8	Grower Identity	Minor
B2.9	Grain Type and Use	Minor
B2.10	Moisture Content	Minor
B2.11	Quality Parameters	Minor
B2.12	Weight	Minor
B2.13	Dryer Identity	Minor
B2.14	Date	Minor
B2.15	Grain Type and Use	Minor
B2.16	Air Temperature	Minor
B2.17	Moisture in and Moisture Out	Minor
B2.18	Grain Temperature ex Dryer	Minor
B2.19	Store Identity	Minor
B2.20	Date of Filing	Minor
B2.21	Grain Type and Use	Minor
B2.22	Chemical(s) Applied and Rates	Critical
B2.23	Were only Approved Chemicals Used	Critical
B2.24	For Infestation	Major
B2.25	For Store Conditions	Major
B2.26	Dates of Temperature Readings	Major
B2.27	Maximum Temperature	Major
B2.28	Store Identity	Minor
B2.29	Date	Minor
B2.30	Docket/Passport No.	Minor
B2.31	Grain Type and Use	Minor
B2.32	Customer Destination	Minor
B2.33	Haulier	Minor
B2.34	Vehicle Registration No.	Minor
B2.35	Cleanliness of Trailer	Minor

B2.36	Cleanliness of Loader	Minor
B2.37	Sample No.	Minor
B2.38	Weight	Minor
B2.39	Was only DAFF approved for fuel Used?	Minor
B2.40	Fuel certs available	Minor
B2.41	Are IGAS Delivery Dockets being used	Minor
B2.42	Previous 3 load history	Minor