



Pre-Audit Checklist for Growers

ISCC

Audit Checklist for Growers – ISCC Audit

- Chemical Handling Certificate**
- Farm Maps (aerial photos), pre and post 2008** with paddock outlines. Any areas of bush, waterways, etc. must be marked on the map. Maps can be printed using Google Earth.
- Total Farm Size plus Breakdown of Hectares** for all crops grown including pasture.
- 3 years Production History** of at least one paddock
- Shire Permits** for any new buildings, burning etc.
- Rates Notice or Lease Agreements**
- Spray Records, Fertiliser Records with Calibration Dates**, annually recorded. Dates will need to be sighted as recorded for both spray and fertiliser. Records of aerial spraying must include active ingredients used and which paddocks sprayed. If a contractor aerial spraying pilot was used, please provide name, address and agricultural pilot licence.
- Chemical Storage Facilities** should have a sealed floor and be suitably ventilated with products stored according to label specifications. Facilities must be lockable or inaccessible to children and all powder or granular formulations must be stored above liquids.
- Chemical stocktake completed within the last 3 months**, including date of stocktake, commercial product names and quantity.
- Empty Chemical Containers** to be stockpiled in neat location (i.e. not in the bush) in accordance with the Drum Muster program **OR** provide a copy of the Drum Muster receipt if you have recently disposed of chemical containers
- Soil analysis** results including OM/OC - latest soil analysis results (no older than 6 years) including OM/OC
- Bulk fuel area is clean and tidy**. Small oil stains to be scraped over. Large areas of contaminated soil will need to be dug out and placed on a plastic liner.
- Chemical and fertilizer invoices for the last 12 months**. If not available on the farm,

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approach your provider and request a copy of all products purchased in the last 12 months, usually they are more than happy to provide these.

- ISCC self-declaration** completed for the season
- Most recent **Canola Contract** and other **Grain Contracts with CBH**
- Weighbridge dockets**
- First Aid Kits** to be located in chemical sheds and main vehicles
- Personal Protective Equipment** for chemical handling and general protection e.g. ear muffs, gloves, glasses etc.
- OH&S written policy**, procedures etc. if you employ workers
- Documented **Accident & Emergency Procedures**
- Spill Kit for Chemical Storage Area**. Doesn't need to be a commercial spill kit, one can be assembled using a large bucket filled with lime or sand and a shovel.
- Paddock No Entry Signage**. Example: "No entry to paddocks without management approval. Please contact (include phone numbers)". Post signage at the gate, shed or front door as appropriate.
- Calibration Records** for air-seeder, sprayer and/or spreader to be summarised and collated.
- Any **Contracts and/or Invoices with Subcontractors**
- Invoices** for seed purchases
- Heavy Vehicle Driving Licences and Other Certificates** of competency for workers
- Creeks and Drainage Lines** are to be fenced off if livestock are grazing.
- You will be asked if you **Practice Techniques that help Prevent Soil Erosion** - such as minimum till and/or stubble retention.