

Audit Documentation Requirements Summary by Standard



Standard	Required Documents	Specific Information to Look for on the Document
T1	4R Training Certificate	-
T2	CCA Certificate	-
T3	CEU Progress Report	-
T5	4R Resources Summary	-
R1	Soil Test Analysis Report	Organic matter / P (Olsen) / K / pH
R3/R4	Soil Sampling Protocol	-
R5	Manure Analysis	Total and available nutrients from manure
R9	Crop Yield History - Farm Specific or Agricorp Township Averages	-
A1	Recommendation Map & Application Report	Application amount is within 5% of recommended amount
A3	Weather Forecast	No frozen ground at time of application
A5	Recommendation Map & Application Report	-
A6	Calibration Record	-
A7	Weather Forecast	No rainfall forecasted within the next 12 hours
A8	Soil Test Report (Map or Table With Nutrient ppm) & Variable Rate Recommendation Map & Variable Rate Application Report	Identify variability and need for variable rate application
A9	Application Report	Method of application / time of application / field map showing location / nutrient source / rate / weather conditions
D2	Recommendation Map & Application Report	-
D5	Soil Test Map Book	Field boundary / soil type / current soil test results / nutrient recommendation / yield goal
D8	Sensitive Features Map	-
D9	Watershed Map - Farm Level	-

Audit Documentation Requirements Summary by Document



Required Documents	Standard(s) this Document is Evidence For	Specific Information to Look for on the Document
4R Training Certificate	T1	-
Certified Crop Advisor (CCA) Certificate	T2	-
CEU Progress Report	T3	-
4R Resources Summary	T5	-
Soil Test Analysis Report	R1	Organic matter / P (Olsen) / K / pH
Soil Sampling Protocol	R3 / R4	-
Manure Analysis	R5	Total and available nutrients from manure
Crop Yield History - Farm Specific OR Agricorp Township Averages	R9	-
Recommendation Map	A1 / A5 / D2	A1: Application amount is within 5% of recommended amount
Application Report	A1 / A5 / A9 / D2	A1: Application amount is within 5% of recommended amount A9: Method of application / time of application / field map showing location / nutrient source / rate / weather conditions
Calibration Record	A6	-
Weather Forecast (12 Hours)	A3 / A7	A3: No frozen ground at time of application A7: No rainfall forecasted within the next 12 hours
Soil Test Report (Map Or Table With Nutrient ppm)	A8	Identify variability and need for variable rate application
Variable Rate Recommendation Map	A8	Identify variability and need for variable rate application
Variable Rate Application Report	A8	Identify variability and need for variable rate application
Soil Test Map Book	D5	Field boundary / soil type / current soil test results / nutrient recommendation / yield goal
Sensitive Features Map	D8	-
Watershed Map: Farm Level	D9	-