

# 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	-