

CBH ISCC Audit Checklist for Growers

The following documentation assists Growers in demonstrating compliance to ISCC sustainability grain requirements. Not all documentation may be relevant to your farming operations.

* CBH template available

CATEGORY	EVIDENCE / INFORMATION AVAILABLE	
Land		
Farm Details	<input type="checkbox"/> Homestead Address	<input type="checkbox"/> Farm Map (pre-2008) with paddock outlines
	<input type="checkbox"/> Farm Size (ha) (Arable and Non-Arable)	<input type="checkbox"/> Farm Map (Today) with paddock outlines
	<input type="checkbox"/> Cropping Size (ha)	<input type="checkbox"/> Stocking Rate
Ownership / Lease	<input type="checkbox"/> Shire Rates	<input type="checkbox"/> Lease Agreements
Infrastructure (New)	<input type="checkbox"/> Building Permit	<input type="checkbox"/> Environment Impact Risk Assessment*
Fencing (if Livestock grazing)	<input type="checkbox"/> Creeks	<input type="checkbox"/> Drainage Lines
Signage (showing contact details)	<input type="checkbox"/> No Entry Signage*	<input type="checkbox"/> Biosecurity (if present, no additional signage required)
Practices		
Production	<input type="checkbox"/> 3 years Production History	<input type="checkbox"/> Crop Rotation
	<input type="checkbox"/> Spray Diary and Fertiliser Records	
Calibration/Maintenance Records	<input type="checkbox"/> Air Seeder	<input type="checkbox"/> Sprayer
	<input type="checkbox"/> Spreader	
Soil Test Report	<input type="checkbox"/> Within last 5 years	<input type="checkbox"/> Includes pH, Organic Matter / Carbon
Soil Treatment	<input type="checkbox"/> Lime and/or Gypsum	
Soil Erosion	<input type="checkbox"/> Minimum Tillage	<input type="checkbox"/> Stubble Retention
Invoices for 12 Months	<input type="checkbox"/> Chemical Invoices	<input type="checkbox"/> Seed Invoices
	<input type="checkbox"/> Fertiliser Invoices	

General Enquiries (Grower Service Centre): 1800 199 083

ISCC Audit Enquiries: ISCC@cbh.com.au

Version: v3.0

Last updated: 02 Dec 2022

CATEGORY	EVIDENCE / INFORMATION AVAILABLE	
People		
Policy & Procedures	<input type="checkbox"/> WHS Policy Document*	<input type="checkbox"/> Accident & Emergency Procedure
	<input type="checkbox"/> Induction Procedure	<input type="checkbox"/> EEO, ABC, COI Policy Document*
Training	<input type="checkbox"/> Chemical Handling Certificate / Competency Declaration*	<input type="checkbox"/> Heavy Vehicle Licence
	<input type="checkbox"/> Forklift Licence	<input type="checkbox"/> Working At Heights
Health and Safety	<input type="checkbox"/> First Aid Kits in Main Work Areas	<input type="checkbox"/> Personal Protection Equipment
	<input type="checkbox"/> Emergency Contact Signage	
Sub-Contractors	<input type="checkbox"/> Sprayer Licence	<input type="checkbox"/> Contracts / Invoices
Environment		
Chemical Storage	<input type="checkbox"/> Sealed Floor / Bunding	<input type="checkbox"/> Lockable / Away from Seed Feed and Children
	<input type="checkbox"/> Ventilation	<input type="checkbox"/> Granulars above Liquids
	<input type="checkbox"/> Labelled Containers	<input type="checkbox"/> Spill Kit (Labelled)
	<input type="checkbox"/> Hazardous Chemicals Signage	
Chemical Stocktake	<input type="checkbox"/> Within 3 months	<input type="checkbox"/> Chemical Names & Quantity
Empty Containers	<input type="checkbox"/> Allocated area	<input type="checkbox"/> Stocked Neatly
	<input type="checkbox"/> Collected using Drum Muster	
Bulk Fuel Storage	<input type="checkbox"/> Clean and Tidy	<input type="checkbox"/> No Oil Stains
	<input type="checkbox"/> Floor Lined with Plastic	
Business		
Management	<input type="checkbox"/> LoadNet (Access to ISCC Self-Declarations and Contracts)	
	<input type="checkbox"/> Weighbridge Dockets	<input type="checkbox"/> Farm Plan / CBH ISCC Grower Self-Assessment Form*

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