

CBH ISCC Audit Checklist for Growers

This checklist assists growers in demonstrating compliance with ISCC requirements by outlining common documentation and work areas to prepare for an ISCC audit. Please note not all items may apply to your specific farming operations.

* CBH template available

CATEGORY	EVIDENCE / INFORMATION AVAILABLE	
Land		
Farm Details	<input type="checkbox"/> Homestead Address	<input type="checkbox"/> Farm Map/s with property boundary (all owned and leased land)
	<input type="checkbox"/> Farm Size (ha) (Arable and Non-Arable)	
Ownership / Lease	<input type="checkbox"/> Shire Rates	<input type="checkbox"/> Lease Agreement/s
	<input type="checkbox"/> Share Farm Agreement/s	
Infrastructure (new)	<input type="checkbox"/> Building Permit	<input type="checkbox"/> Environment Impact Risk Assessment*
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"/> Average Yield Calculations per Commodity (Mt/Ha)	<input type="checkbox"/> Crop Rotation (last 4 years)
	<input type="checkbox"/> Chemical Application Records	<input type="checkbox"/> Fertiliser Application 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
Invoices (one example of)	<input type="checkbox"/> Chemical Invoice	<input type="checkbox"/> Seed Invoice
	<input type="checkbox"/> Fertiliser Invoice	<input type="checkbox"/> Drum Muster Receipts (old receipts accepted)
Stubble Burning	<input type="checkbox"/> Supporting Documentation – Plant Health Reason	<input type="checkbox"/> Burning Permit (out of season)

General Enquiries (Grower Service Centre): **1800 199 083**

ISCC Audit Enquiries: ISCC@cbh.com.au

Version: **v3.0**

Last updated: **08 Jan 2026**

CATEGORY

EVIDENCE / INFORMATION AVAILABLE

People

Policy & Procedures WHS Policy Document* Accident & Emergency Procedure*

EEO, ABC, COI Policy Document* Induction Procedure

Training Certificates & Licences Chemical Handling Certificate / Competency Declaration* Heavy Vehicle Licences

(dangerous / complex work) High Risk Work Licence Certificates of Competency

Contractors Contracts Application Records

Pest Management Technician Licence Certificates of Competency

Spraysafe Pilot Accreditation

Employees Contracts

Health and Safety First Aid Kits in Main Work Areas Personal Protection Equipment

Hazard Warning Signage

Storages and Work Areas

Chemical Storage Sealed Floor / Bunding Lockable

Ventilated Granules Stored above Liquids

Labelled Containers Spill Kit (Labelled)

Hazardous Chemicals Signage* Seed and Feed Segregated

Accident & Emergency Procedure* Displayed Eye Washing Capability / Access to Freshwater

Chemical Inventory Updated Within Last 3 months Chemical Names & Quantity

Chemical Mixing Area Spill Kit (Labelled) Eye Washing Capability / Access to Freshwater
(have items within 10 m)

Accident & Emergency Procedure * Displayed

Bulk Fuel Storage Purpose Designed Tanks No Leaks / Spills cleaned

Tanks Labelled

Mineral Oil Storage Suitable Containers No Leaks / Spills cleaned
(new or used)

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Workshop Area	<input type="checkbox"/> No Reused Hazardous Chemical Containers	<input type="checkbox"/> Hazards Managed
Fertiliser Storage	<input type="checkbox"/> Concrete Floor	<input type="checkbox"/> Roofed structure / Covered
	<input type="checkbox"/> Liquids in Purpose Designed Tanks	
Business		
LoadNet (access online)	<input type="checkbox"/> ISCC Self-Assessment Form	<input type="checkbox"/> ISCC Self-Declaration Form
	<input type="checkbox"/> Contracts	<input type="checkbox"/> Nominations
	<input type="checkbox"/> Weighbridge Tickets	

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