

FARM ENVIRONMENT PLAN AUDIT EVIDENCE

The FEP audit is a check that the appropriate systems and practices are in place on-farm, to manage the environmental risks associated with your agricultural land use. The on-farm audit is based on sighting objective evidence in support of how the FEP objectives and targets are being met, and whether the listed management practices and evidence/recording are being followed.

Objective evidence includes:

- information supplied as records, data, reports and photographs
- actual practice observed during the audit, and
- stated practice, if the stated practice can be reasonably supported by other evidence.

Basic List of Evidence – you may wish to add to this

Irrigation management – efficient water use

- Irrigation records
- Soil moisture monitoring evidence
- Spray application depth & distribution uniformity results (The Bucket Test)
- Rainfall monitoring evidence

Nutrient & Soil management – including offal and rubbish pits

- Nutrient budget
- Soil test results & Fertiliser recommendations and/or Nutrient Management Plan
- Fertiliser application records (type, rate, date & location)/proof of placement

Collected animal management (if applicable)

- Regional Council effluent compliance monitoring report
- Effluent Management Plan
 - Effluent map
 - Effluent consent
 - Effluent diary/ GPS application records

Livestock, Waterways, Biodiversity & Ecosystem management

- Field observation during visit
- Any maps and/or planting plans