

Introduction

During your FEP audit, the auditor needs to undertake a level of confidence assessment to determine where you are at with achieving the required good management practice targets and objectives. In order to undertake this assessment, the auditor needs to view evidence of your practices on farm. They will be assessing your farming practices under the following Management Areas:

- Nutrient Management
- Irrigation
- Animal Effluent and solid Animal Waste
- Waterbodies
- Cultivation and Soil Structure
- Point sources
- Water use

This resource provides templates and recommendations on data to collect in order to provide proof to the auditor of your on farm practices. This resource provides recommendations not requirements, you may have another method of recording your on farm activities that provides the same proof, don't feel that you need to duplicate your records for the purpose of the audit. However, you should be prepared to give sufficient proof to the auditor for each of the objectives and targets from the records you have available.

This resource aims to give examples of potential actions and evidence which could be adopted and kept in order to achieve the objectives and targets that the auditor will be assessing your farm against during the audit.

You could choose to file copies of your evidence (either electronically or in hard copy) under the topic heading provided in this resource. Alternatively, section 7 lists some potential electronic resources that could be used depending on the farm system type e.g. MINDA, Agri Map etc.

Photos can be a great way to keep track of what has been happening on the farm. A photo with a date stamp can provide quick easy evidence of actions taken.