

Property:

Audit Date:

Start time:

Persons present:

### 1 Records & Admin

- 1.1 Grower has attended & passed Monsanto Accreditation course in RR Canola ☐
- 1.2 License & Service Agreement in place between the grower and Monsanto ☐
- 1.3 The current Monsanto Crop Management Plan is in place
  - 1.3.1 Resistance Management Plan implemented ☐
  - 1.3.2 PRAMOG completed for each paddock ☐
- 1.4 Planting declaration completed (>30 June) or info supplied to TSP (<30 June) ☐
- 1.5 (Any) further instructions/directions from Monsanto complied with (note in comments) ☐
- 1.6 *Neighbours notified of GM Canola planting* ☐

### 2 Seed receipt and planting

- 2.1 RR Seed obtained from a provider (TSP) licensed by Monsanto ☐
- 2.2 All RR seed accounted for; either (circle as applicable)
  - 2.2.1 fully planted; **or** ☐
  - 2.2.2 part planted, part seed labelled & stored apart from other seed; and ☐
  - 2.2.3 no seed supplied or transferred to any other person ☐
- 2.3 Labels of GM seed retained after planting ☐
- 2.4 Buffer zones implemented (5m grain, 400m seed) ☐
- 2.5 *Seeder and equipment cleaned down in paddock before further use / storage* ☐

### 3 Crop growth

- 3.1 Only Roundup-Ready Herbicide or other APVMA authorised herbicide used ☐
- 3.2 Buffer zones maintained (5m grain, 400m seed) ☐
- 3.3 *Checks carried out for volunteer plants*
  - 3.3.1 *adjacent paddocks* ☐
  - 3.3.2 *roadsides, near sheds & storage areas* ☐
- 3.4 *Volunteer plants controlled* ☐

### 4 Harvest and grain delivery

- 4.1 Selected grain handler approved in writing by Monsanto ☐
- 4.2 On-farm grain storage facilities labelled & sealed ☐
- 4.3 GM grain deliveries declared as GM ☐
- 4.4 Delivery transport equipment sealed to avoid spillage ☐
- 4.5 *Swather / harvester cleaned down in paddock before further use / storage* ☐

### 5 Additional Comments

### 6 Exit Meeting

Persons present:

DAFWA Officer:

Signed:

Time: