

SCOTTISH QUALITY CROPS CHECKLIST

1	Have you access to codes of practice paper version or do you know the website	
2	Can you provide info on current and previous years cropping?	
4	Record dates when the soil was tested. Do you have soil test maps?	
5	Field records to include - <ul style="list-style-type: none"> • Fertiliser application including FYM, slurry • Spray records including LERAPS and slug pellet application • Sowing dates including seed treatment and Harvest dates 	
6	Compost, biosolids, digestate - <ul style="list-style-type: none"> • Origin, delivery note and application record, PAS100/110 certificate or SQC digestate Scheme 	
7	Fertiliser spreader date of last service/calibration	
8	Water Management Plan (if applicable) – <ul style="list-style-type: none"> • Irrigation water usage records • Maintenance plans to reduce usage • Water audit • Details of abstraction licence • Water testing results 	
9	Complete Integrated Pest Management Plan and be available for all staff, advisers and contractors https://consult.gov.scot/cap-reform-and-crop-policy/9a1bb2d9/	
10	Chemical store locked, banded, sign, no out of date chemical, spill kit	
11	Waste disposal, recycling waste transfer ticket.	
12	Spray operator's certificate of competence PA1 PA2A (PA4s for slugs) PA6 knapsack (contractors included) <ul style="list-style-type: none"> • NRoSO number with either evidence of a minimum of 10 CPD points earned, or certificate of attendance at SQC course, during the current crop scheme year. 	
13	Sprayer MOT date and number or completed self-assessment form, copy of last sprayer calibration (contractors included)	
14	BASIS adviser on BASIS Professional Register	

15	Record any fields with ergot (CCP)	
16	Completed mycotoxin risk assessment (CCP) for wheat crops https://ahdb.org.uk/mycotoxins	
17	Complete Biodiversity Action Plan https://www.sqcrops.co.uk/documents/biodiversity-action-plan/	
18	Rodent records poison used, dates checked, plan of bait stations (CCP), CRRU Environmental Risk Assessment https://www.sqcrops.co.uk/documents/crru-environmental-risk-assessment-form-guidance/	
19	Grain store record dates of cleaning including method, disinfectant or insecticide used <ul style="list-style-type: none"> Record dates for glass or hard plastic checked including spotlights, skylights and any machinery entering store 	
20	Record dates for checks on crop handling equipment including combine, forklift, drier	
21	Moisture meter record date calibrated/checked	
22	Long term store, record temperature of grain and temperature probe calibration	
23	Grain trailer record date of cleaning and disinfectant if used	
24	Grain movements, record dates of grain leaving farm	
25	Record any complaints https://www.sqcrops.co.uk/documents/complaints-register/	
26	Farm appearance	
27	Emergency action plan https://www.sqcrops.co.uk/documents/emergency-action-plan-template/	
28	Mass Balance completed every three months https://www.sqcrops.co.uk/documents/mass-balance-template/	