

ORGANIC MANAGEMENT PLAN FOR NASAA CERTIFIED PRODUCERS – Strictly Confidential



All NASAA certified operators are required to complete an Organic Management Plan to demonstrate ongoing conformance with the NASAA Standards (refer to Section 5.2 of The Standards for Organic Agricultural Production).

The following is a template to assist certified operators and new applicants fulfil this requirement. It is not mandatory that you use this form however it is advised. Please complete all sections of the form and indicate "n/a" for sections that are not applicable to your operation. You can attach additional paper if required.

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NAME: _____ **CERTIFICATION NUMBER:** _____

Trading As: _____

Postal Address: _____

SECTION 1: CROPS

Which crops/animals do you grow/have, both organic and conventional? Please list below:

Crop/Animal	Area	Av. Product.	Organic Y/N

SECTION 2: FARM PROFILE OF OPERATION

Please number in order of importance the following:

Vegetables	<input type="checkbox"/>	Grain	<input type="checkbox"/>	Cattle	<input type="checkbox"/>	Sheep	<input type="checkbox"/>
Root Crops	<input type="checkbox"/>	Vine	<input type="checkbox"/>	Orchard	<input type="checkbox"/>	Cotton	<input type="checkbox"/>
Meat	<input type="checkbox"/>	Herbs	<input type="checkbox"/>	Root Crops	<input type="checkbox"/>	Rice	<input type="checkbox"/>
Dairy	<input type="checkbox"/>	Oilseeds	<input type="checkbox"/>	Nuts	<input type="checkbox"/>	Permaculture	<input type="checkbox"/>
Native Flora	<input type="checkbox"/>	Mixed	<input type="checkbox"/>	Other (specify)		

SECTION 3: LAND AND SOIL (Tick those applicable)

Hills and Ranges	<input type="checkbox"/>	Mountains	<input type="checkbox"/>	Coastal	<input type="checkbox"/>	Floodplain	<input type="checkbox"/>
Plains	<input type="checkbox"/>	Clay Loams	<input type="checkbox"/>	Sand	<input type="checkbox"/>	Sandy Loam	<input type="checkbox"/>
Basaltic	<input type="checkbox"/>	Alluvial	<input type="checkbox"/>	Cracking	<input type="checkbox"/>	Other	<input type="checkbox"/>

SECTION 4: CLIMATIC (Tick those applicable)

What is your average rainfall per annum? _____

Hot arid	<input type="checkbox"/>	Riverine	<input type="checkbox"/>	Cool Temperate	<input type="checkbox"/>	Cold	<input type="checkbox"/>
Maritime	<input type="checkbox"/>	Tropical	<input type="checkbox"/>	Other (specify)		

SECTION 5: VEGETATION (Tick those applicable)

Native pasture	<input type="checkbox"/>	Part Cleared/Part bush	<input type="checkbox"/>	Cleared with improved pasture	<input type="checkbox"/>
Mainly bush	<input type="checkbox"/>	Eucalyptus	<input type="checkbox"/>	Kurrajong	<input type="checkbox"/>
Native Pine	<input type="checkbox"/>	Tea Tree	<input type="checkbox"/>	Sheoak	<input type="checkbox"/>
Saltbush	<input type="checkbox"/>	Rainforest	<input type="checkbox"/>	Marshland	<input type="checkbox"/>
Mainly crops/exotic veg	<input type="checkbox"/>	Wattle	<input type="checkbox"/>	Mulga/Wilga	<input type="checkbox"/>

Other (specify)

SECTION 6: PADDOCK HISTORY AND USE PROFILE (over the last 3 years)

Current Year: 20__					
Paddock Name					
Area					
Crop					

Input					
Previous Year: 20 _____					
Paddock Name					
Area					
Crop					
Input					
Previous Year: 20 _____					
Paddock Name					
Area					
Crop					
Input					

SECTION 7: PARALLEL PRODUCTION (NASAA Standards section 4.7)

Is your whole farm certified? Yes No

Are you producing certified and non-certified crops (or Organic and In Conversion crops) of the same species? Yes No Not applicable

Outline how you address the issue of parallel production with regards to harvest and sale of produce:

Where relevant, please provide details of how you intend to convert your whole farm property to organic production, indicating timeframes:

SECTION 8: FARM MAP (NASAA Standards section 6.2)

Have you supplied a farm map to NASAA? Yes No

Does this map indicate:

Windbreaks	<input type="checkbox"/>	Stockyard and dips	<input type="checkbox"/>
Boundaries, fences, roads, tracks	<input type="checkbox"/>	Remnant vegetation, shelter belts	<input type="checkbox"/>
Direction indicator (north, south)	<input type="checkbox"/>	Cropping areas	<input type="checkbox"/>
Buildings, sheds, yards, glasshouses	<input type="checkbox"/>	Paddock names, numbers and area (ha/s)	<input type="checkbox"/>
Draining lines, creeks	<input type="checkbox"/>	Potential contamination sites	<input type="checkbox"/>

SECTION 9: RECORDS (NASAA Standards section 7)

Please indicate what records are maintained for your farming operation:

Inputs register	<input type="checkbox"/>	Transport records	<input type="checkbox"/>	Sales records	<input type="checkbox"/>
Harvest records	<input type="checkbox"/>	Storage records	<input type="checkbox"/>	Rotations	<input type="checkbox"/>
Livestock	<input type="checkbox"/>	Farm diary	<input type="checkbox"/>	Paddock history	<input type="checkbox"/>
Other (specify)	<input type="checkbox"/>				

Note these records must be clear and made available at time of inspection

SECTION 10: CROP PRODUCTION (NASAA Standards section 9)

SEEDS:

Are seeds/seedlings sourced: on farm
off farm

Provide the name and details for all off farm sources of seed and seedlings: _____

Are seeds and seedlings from a certified source? Yes No

Has approval been granted from NASAA for the use of noncertified seed/seedling? Yes No

Have seeds been inoculated? Yes No Please specify details: _____

Has written verification been obtained with regards to GM status of all non certified seed?

Yes No

ANNUAL AND PERENNIAL CROP MATERIAL:

Are annual crop materials sourced from a certified source? Yes No

If no, have you documented attempts to source organic annual material? Yes No

Are perennial crop materials sourced from a certified source? Yes No

If no, have you documented attempts to source organic perennial material? Yes No

Have you received written verification from NASAA for the use on non certified annual and perennial crop material? Yes No

SECTION 11: Fertility Management (NASAA Standards section 10)

Please denote which practices you use to improve soil fertility:

Pasture ley Perennial legumes Annual legumes
 Green manure Subsoiling Soil conditions
 Minerals Manure and compost Other

Has approval been sought for all brought in materials not certified with NASAA? Yes No

Are manures composted prior to application? Yes No

What method of testing do you use to verify soil fertility and plant health:

Soil testing Tissue analysis Other (specify): _____

Briefly outline your long term objectives with regards to correcting and maintaining optimum soil fertility:

SECTION 12: Crop Rotations (NASAA Standards section 12.3)

ANNUAL CROPS:

Please detail rotational practices for crops grown on each paddock of your certified area

Paddock Name	Year 1	Year 2	Year 3	Year 4	Year 5

PERENNIAL CROPS:

Please denote the type of cover crop you use as part of your orchard/vineyard floor management:

Legumes Volunteer cover crop Other
 Grasses Mixed legumes/Grasses Specify: _____

Are legume cover crop seeds inoculated? Yes No

If yes, what inoculation is used? _____

SECTION 13: Water Management (NASAA Standards section 12.4)

What is the source of farm water:

Dam Bore Other
River Mains Specify: _____

Is annual testing/monitoring conducted on this water? Yes No

Please specify what type of testing/monitoring is carried out: _____

Are records maintained on farm for all water testing? Yes No

How do you monitor and address any potential risks associated with the water source? _____

IRRIGATION WATER:

Flood Sprinkler Furrow Underground Travelling Irrigation
Microjet Boom Drip Flood on lasered land Hand
Other (specify): _____

What forms of monitoring are carried out on irrigation practices:

Tensiometers Neutron moisture meters
Gypsum blocks Gravimetric measurements
Other (specify): _____

How do you manage issues with regards to the water table and salinity on your farm? _____

SECTION 14: Pest, Disease and Weed Management (NASAA Standards section 14)

Describe the main pest and disease problems on your farm and methods of control:

Pest/Disease	Treatment	Effectiveness

What are your long term strategies for pest control: _____

Please list the main problematic weeds on your certified farm:

1. _____
2. _____
3. _____

Please denote weed management practices employed in your certified area to control problematic weed species:

Mechanical Rotations
Grazing Burning
Solarisation Other (specify): _____

What are your long term strategies for control of problematic weeds: _____

SECTION 15: Windbreaks (NASAA Standards section 15.2)

What are the major activities on adjacent land to areas for which certification is being sought?

Northern Boundary: _____

Southern Boundary: _____

Eastern Boundary: _____

Western Boundary: _____

What is the predominant wind direction on your property:

Northerly Westerly South Easterly
Southerly North Easterly South Westerly
Easterly North Westerly Other (specify): _____

Is there a risk of contamination from bordering activities to your certified property? Yes No

Have windbreaks been established for all boundaries bordering conventionally managed farms?

Yes No Please detail: _____

SECTION 16: Biodiversity (NASAA Standards section 13)

What percentage of your farm is dedicated to habitat, native vegetation and/or perennial grasses?
_____%

How are such areas managed in your farm?

SECTION 17: Processing, Handling and Transport (NASAA Standards section 17 - 19)

Is certified product be processed on farm: Yes No

Please describe: _____

Is certified produce be packed on farm: Yes No

If no, where is your produce packed and by whom: _____

Is certified produce be stored on farm: Yes No

If no, where is your produce stored and by whom: _____

What are your methods for ensuring that certified product will not be contaminated during:

Processing: _____

Storage: _____

Packing/Handling: _____

Are transport declarations maintained for transport of certified produce/livestock: Yes No

How will you ensure that organic product is not contaminated during transport: _____

SECTION 18: NASAA Label (NASAA Standards section 20)

Are you currently using the NASAA label: Yes No

Has approval been sought for the use of the NASAA label: Yes No

SECTION 19: Livestock (NASAA Standards section 23)

Are all animals gestated, born and raised on farm: Yes No

Please indicate source, and age of purchase, for all brought in stock: _____

Please list livestock and products that are currently produced on farm, and indicate which of these are certified:

Animal/Product	Currently managed on farm	Certification Sought Y/N
Cattle for meat		
Sheep for meat		
Sheep for wool		
Dairy Cattle		
Poultry		
Pig		
Other		

Is all feed produced on farm? Yes No

If no, provide types of feed and sources brought on farm, and whether they are certified in the table below:

Feed	Brand name/Source	% total daily intake	Certified Y/N

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Do you use any mineral supplements and/or additives? Yes No

If yes, please list all supplements and/or additives used and source:

Feed	Brand name/Source	% total daily intake	Certified Y/N

Describe your methods for dealing with feed emergencies such as drought/flood etc: _____

Which pests (external and internal) and diseases are problems or potential problems for livestock currently certified? Please list strategies to control or prevent problem pests and diseases.

Detail management of internal parasites below:

Internal Parasite	Control Strategy

Detail management of external parasites below:

External Parasite	Control Strategy

What diseases or pathogens are present in your district and what vaccines will be administered to manage diseases and pathogens:

Disease/Pathogen	Control Strategy

NASAA requires a designated quarantine paddock for the conventional treatment of livestock and/or animals purchased from non certified sources.

Have you set aside land for this purpose, and is this indicated on the map supplied: Yes No

What form of stock ID is employed on your farm: _____

Will certified and conventional stock identified and differentiated: Yes No

SECTION 20: Export (NASAA Standards section 39)

Do you export certified produce: Yes No

If yes, list which countries you are intending to export to:

Japan
 EU

US
Swiss
Asia Pacific
Other

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

If exporting to Japan, do you have JAS certification? Yes No N/A

If exporting to the US, do you have NOP certification? Yes No N/A

If exporting to Switzerland, do you have BioSuiss Certification? Yes No N/A

Do you obtain signed export declarations from NASAA on behalf of AQIS prior to exporting certified produce: Yes No

