

LEAF Marque Standard v16.0 - Document Checklist

	Document	Review Period	Control Point
Management Plan	Integrated Farm Management Policy	At least annually	1.6
	Soil Management Plan	At least annually	2.1
	Nutrient Management Plan	At least annually	2.3
	Crop Health and Protection Plan	At least annually	3.1
	Manure Management Plan	At least annually	4.2
	Livestock Health Plan	At least annually	5.7
	Animal Feed Action Plan	At least annually	5.13
	Energy Action Plan	At least annually	6.4
	Water Management Plan	At least annually	7.1
	Landscape and Nature Conservation and Enhancement Plan	At least annually by business, AND at least every five years by a specialist advisor	8.2
Audit	Animal Feed Audit	Annually	5.12
	Energy Audit	Annually	6.1
	Landscape and Nature Conservation Audit	Annually by the business, AND at least every five years by a specialist advisor	8.1
Risk Assessment	Health and Safety Risk Assessment	Completed in last 12 months	1.17
	Pollution Risk Assessment	Completed in last 12 months	4.5

Notes

	This is not a exhaustive list of all documentation required to prepare for a LEAF Marque audit. It includes management plans, audits, and risk assessments
	Management Plans can be structured in whatever way best suits the business. To comply with LEAF Marque, the Plan must include all requirements stated within the Control Point. This can be included in the Plan in any format, and Plans can also include supplementary information
	The title of the Plan can be changed as appropriate to the business. The requirement for the audit is that the content aligns to the corresponding Control Point.
	Any Plan can be integrated with another Plan. This may be relevant where there is high degree of cross-over of actions (e.g., Livestock Health Plan integrated with Animal Feed Action Plan)
	For guidance on developing Management Plans, see the corresponding Guidance Document (listed in the LEAF Marque Standard and the LEAF Sustainable Farming Review)