**Company:** Landbaron Farms  
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**Report Name:** Landbaron Farms Audit  
**Report Description:** Landbaron Farms agricultural water practices compliance audit  
**Report Date:** October 26, 2025

**Entity Name: Landbaron Farms**

**Controlset Name:** 21 CFR 112.40  
**Report Name:** Compliance Audit Report for Landbaron Farms  
**Entity / Business Unit:** Landbaron Farms  
**Controlset Name:** Agricultural Water Standards

Landbaron Farms’ agricultural water standards compliance audit reveals **non-compliance with several requirements** under **21 CFR 112.40**. Laboratory testing indicates that agricultural water used for produce **exceeds microbial and nitrate safety thresholds**, and documentation shows **missed inspection intervals** and **incomplete maintenance records**. Recordkeeping practices were also found to be inconsistent, and several corrective actions are overdue. Immediate remediation is required to restore compliance and ensure food safety integrity.

| **#** | **CFR Reference** | **Requirement Description** | **Compliance Status** | **Evidence Summary** | **Evidence Document** | **Frequency** | **Status** | **Responsible Team** | **Recommended Action** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1 | **112.40(a)** | Conduct inspections and maintenance of water system as per 112.42 | **Non-Compliant** | Inspection logs show missed intervals and incomplete maintenance verification. | Water\_Agriculture\_Test\_LBFAGWTRSTDPLM\_10.26.2025.docx | Quarterly | **Overdue** | Agricultural Quality and Compliance Team | Develop and implement a corrective action plan to ensure timely inspection and maintenance of all water systems. |
| 2 | **112.40(b)** | Maintain agricultural water quality as per 112.41 | **Non-Compliant** | Water testing results indicate microbial and nitrate levels exceeding regulatory limits. | Water\_Agriculture\_Test\_LBFAGWTRSTDPLM\_10.26.2025.docx | Continuous | **Overdue** | Agricultural Quality and Compliance Team | Conduct immediate water quality testing and implement corrective measures to reduce contamination. |
| 3 | **112.40(c)** | Maintain accurate records of inspections and test results | **Non-Compliant** | Records are incomplete and inconsistent; some maintenance verification forms are missing. | Water\_Records\_Log\_LBFAGWTRSTDPLM\_10.26.2025.xlsx | Continuous | **Overdue** | Agricultural Quality and Compliance Team | Rectify incomplete records and implement a digital tracking system to ensure accuracy and accountability. |

**Master Deadline Summary Table**

| **Task** | **Category** | **Frequency** | **Status** | **Responsible Team** | **Recommended Action** |
| --- | --- | --- | --- | --- | --- |
| Inspect and maintain water system | Water System | Quarterly | **Overdue** | Agricultural Quality and Compliance Team | Develop corrective action plan and schedule missed inspections. |
| Maintain agricultural water quality | Water Quality | Continuous | **Overdue** | Agricultural Quality and Compliance Team | Conduct immediate testing and corrective measures. |
| Recordkeeping and reporting | Agricultural Water Quality | Continuous | **Overdue** | Agricultural Quality and Compliance Team | Rectify incomplete records and establish consistent documentation process. |

**Sorted by Status Precedence:**

* **Overdue:** Multiple items.
* **Missed:** Several water testing intervals.
* **On Track:** None.
* **Unknown:** None.

**Compliance Summary**

* **Conduct inspections and maintenance of water system as per 112.42:** Non-compliant — several inspection intervals were missed.
* **Maintain agricultural water quality as per 112.41:** Non-compliant — laboratory results show elevated microbial and nitrate levels.
* **Recordkeeping:** Non-compliant — incomplete and inconsistent entries prevent full traceability.

**Urgency:** **High** — immediate corrective action required within 14 days.  
**Overall Determination:** **Not Compliant with 21 CFR 112.40.**

**Raw Excerpts from Evidence Documents**

* **Water Quality Test Reports:** Q2–Q3 2025 results exceed nitrate and microbial limits established by EPA.
* **Inspection and Maintenance Logs:** Several inspection records missing or incomplete.
* **Recordkeeping Files:** Partial entries with inconsistent timestamps and missing sign-offs.

**Checklist Rules for Reference:**

* **112.40(a):** Conduct inspections and maintenance of water system as per 112.42.
* **112.40(b):** Maintain agricultural water quality as per 112.41.
* **112.40(c):** Maintain complete records of inspection and testing activities.

**Date Normalization Conversions:**

* Continuous monitoring not verified; corrective tracking required.

**Audit Logs / Metadata:**

* Document Control – Document ID: LBFAGWTRSTDEVD, Version 1.0, Effective Date: October 26, 2025.