**Company:** Terry’s Agriculture  
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**Report Name:** Terry’s Agriculture Audit  
**Report Description:** Terry’s Agriculture water agricultural practices audit  
**Report Date:** October 26, 2025

**Entity Name: Terry’s Agriculture**

**Controlset Name:** 21 CFR 112.40  
**Report Name:** Compliance Audit Report for Terry’s Agriculture  
**Entity / Business Unit:** Terry’s Agriculture  
**Controlset Name:** Agricultural Water Standards

Terry’s Agriculture’s agricultural water standards compliance audit confirms full compliance with all requirements outlined under **21 CFR 112.40**. Recent laboratory testing verified that all agricultural water used for produce meets microbial and chemical safety thresholds. Inspection and maintenance records demonstrate that water systems are routinely checked and serviced per 112.42 requirements, and recordkeeping is comprehensive and current. The audit found no deficiencies or missed inspection intervals.

| **#** | **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 | **Compliant** | Routine inspection logs confirm scheduled maintenance was performed and verified each quarter. | Water\_Agriculture\_Test\_TAAGWTRSTDPLM\_10.26.2025.docx | Quarterly | On Track | Agricultural Quality and Compliance Team | Continue routine inspection and preventive maintenance schedule. |
| 2 | **112.40(b)** | Maintain agricultural water quality as per 112.41 | **Compliant** | Microbial testing results indicate E. coli and nitrate levels well below EPA limits. | Water\_Agriculture\_Test\_TAAGWTRSTDPLM\_10.26.2025.docx | Continuous | On Track | Agricultural Quality and Compliance Team | Maintain current testing and recordkeeping procedures. |
| 3 | **112.40(c)** | Keep accurate records of inspections and test results | **Compliant** | Digital logs and signed checklists show complete traceability for all maintenance and testing activities. | Water\_Records\_Log\_TAAGWTRSTDPLM\_10.26.2025.xlsx | Continuous | On Track | Agricultural Quality and Compliance Team | Continue recordkeeping using standardized templates. |

**Master Deadline Summary Table**

| **Task** | **Category** | **Frequency** | **Status** | **Responsible Team** | **Recommended Action** |
| --- | --- | --- | --- | --- | --- |
| Inspect and maintain water system | Water System | Quarterly | On Track | Agricultural Quality and Compliance Team | Continue routine schedule and documentation. |
| Maintain agricultural water quality | Water Quality | Continuous | On Track | Agricultural Quality and Compliance Team | Maintain testing schedule and standards. |
| Recordkeeping and reporting | Agricultural Water Quality | Continuous | On Track | Agricultural Quality and Compliance Team | Continue using digital logging tools for full traceability. |

**Sorted by Status Precedence:**

* **On Track:** All tasks are up-to-date and fully compliant.
* **None:** No Overdue, Missed, or Unknown statuses.

**Compliance Summary**

* **Conduct inspections and maintenance of water system as per 112.42:** Fully compliant — records show regular inspections and verified maintenance.
* **Maintain agricultural water quality as per 112.41:** All water sources meet required microbial and chemical thresholds.
* **Recordkeeping:** Comprehensive and up-to-date, supporting transparency and traceability of all water management activities.

**Urgency:** None — no corrective actions required.  
**Overall Determination:** **Compliant with 21 CFR 112.40**.

**Raw Excerpts from Evidence Documents**

* **Water Quality Test Reports:** Lab analyses (Q2–Q3 2025) confirm microbial and nitrate levels within acceptable ranges.
* **Inspection and Maintenance Logs:** Signed records show quarterly inspections and preventive maintenance completion dates.
* **Recordkeeping Files:** Digital database and audit trail entries reviewed and verified for accuracy and timeliness.

**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 verified and logged automatically.

**Audit Logs / Metadata:**

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