

# ISQC Checklist – Production Nursery

## Inputs and Components

Supplier Name:

PO Number:

Date:

- ☐ **PO Match** – Correct quantity and type of plant or material received.
- ☐ **Plant Health** – No disease, pests, wilting, or poor root structure.
- ☐ **Root Quality** – White, healthy roots – not pot-bound or underdeveloped.
- ☐ **Material Suitability** – Media, pots, trays, tags or tools meet performance expectations.
- ☐ **Batch/Lot Tracking** – Clearly labelled for traceability.
- ☐ **Packaging** – Securely packaged to avoid damage or drying out in transit.
- ☐ **Certification (if required)** – Movement declarations, MSDS, COAs, or accreditations included.
- ☐ **Storage Suitability** – Safe to store on site (e.g. fertiliser or chemical compatibility).

Inspection Outcome: ☐ **Pass** ☐ **Fail** ☐ **Quarantine**

Management Notified of Failure: ☐

Date Returned to Supplier: