

# Attachment A - Compliance Status Review QAR Template Checklist

## Quality Assurance Review of Food Security Act Compliance Status Reviews

Name: \_\_\_\_\_ Date: \_\_\_\_\_

County: \_\_\_\_\_ Tract: \_\_\_\_\_

Fiscal Year: \_\_\_\_\_ By: \_\_\_\_\_

1. Were USDA participants notified about the compliance review according to <a href="#">NFSAM, Part 518, Subpart A, Section 518.0(C)?</a>	Findings:
2. Are compliance reviews conducted at the most appropriate time to evaluate the conservation practices that make up the approved conservation system according to <a href="#">NFSAM, Part 518, Subpart A, Section 518.0(D)?</a>	Findings:
3. If applicable, are tracts added for compliance reviews as prescribed in <a href="#">NFSAM Part 518, Subpart A, Section 518.1(C)?</a>	Findings:
4. If tracts for compliance reviews have been designated as NN (review not needed) and been replaced, have the procedures prescribed in <a href="#">NFSAM, Part 518, Subpart A, Section 518.2</a> been applied correctly? (Note: this is an uncommon occurrence)	Findings:
5. Were wetlands or potential wetlands properly evaluated in the Wetland Evaluation section?	Findings:
6. Were correct procedures followed for any tracts exempted from HELC review, as prescribed in <a href="#">NFSAM, Part 518, Subpart A, Section 518.3?</a>	Findings:
7. Are the findings of compliance reviews adequately and correctly documented in the compliance review database and the case or "Tract" file?	Findings:
8. Have variances, if any, been applied correctly as detailed in <a href="#">NFSAM, Part 520, Subpart B, Section 520.10?</a>	Findings:
9. Is the HEL plan or system documented in the producer's case or "Tract" file?	Findings:
10. Are soil loss calculations (RUSLE2 /WEPS) included in the case file?	Findings:
11. Do the findings of the field review support the initial compliance review findings?	Findings:
12. Is additional action or training required as a result of the review?	Yes / No
13. Is separation of duties being maintained such that field office staff are not completing Compliance Reviews within their work area of responsibility?	