

15/10/25

Date: ~~15/08/2022~~  
Written by: AG

### Traceability Check Sheet

Date Test Conducted: 15/10/25

Person Conducting Test: Allen + Jack

Start time: 10.00

Finish time: 11.15

Delivery No. from customer: AL 217

Batch No. assigned to delivery number: Seed lot no = 3873

Drilled 5/3/25

QC sheet collected: YES

Field and Batch I.D.'s: 003 HST / Duffers Dyke  
Harvest 13/6/25

Field sheets collected: YES

Pesticide records collected: YES

Comments: All dc + H1 dc.

Test completed satisfactorily: Yes [Signature]