

Regenerative Organic System Plan (ROSP)

Key Performance Indicators

The ROC program is intended to encourage improvement in soil health, animal welfare, and farmer & worker well-being. As such, the ROA wishes to track information on key performance indicators (KPIs) that help to monitor program effectiveness over time. Where possible and reasonable for the farmer and auditor, please record the additional information in the table below. Some information may not be available or feasible to gather during the audit. If quantitative data is not available, qualitative notes are still beneficial for the ROC program. If you observe additional relevant performance indicators not included in the list below, please record them.

Operation Name and Date:	
---------------------------------	--

	KPI	Measurement	Result	Notes
ENVIRONMENTAL	1	Number of crop types	Total number of crops in production	
	2	Imported nutrients	Amount of imported nutrients or fertilizer, per year (kg, lbs)	
	3	Yield / productivity	Total crop or animal product yield, per year (kg, lbs)	

Regenerative Organic System Plan (ROSP) Key Performance Indicators

FARMER & WORKER	4	Price premium	Additional price premium for ROC crops (\$ or %)		
	5	Number of employees	Number of full-time, seasonal, and temporary employees		
ANIMAL WELFARE	6	Imported feed or supplements	Amount of imported feed or supplements for livestock (kg, lb)		
	7	Animal survival	Number of animals that reach maturity / harvest (% or number)		
	8	Animal health	Percentage or number of animals that need veterinary medical treatment or intervention.		