



Tasks - Network Provider Managed Engagements*

| Task | Truterra® Registered Carbon Program with Indigo | By When** | How Often |
|--|---|---|---|
| Program offering | | | |
| Approach farmer about Program Offerings | Network Provider | Within 1 month of program launch | As programs become available |
| Provide farmer information on Program Offerings | Network Provider | Within 1 month of program launch | As programs become available |
| Communicate with farmer the value of the Program Offerings | Network Provider | Within 1 month of program launch | As programs become available |
| Direct farmer to pre-enrollment form | Network Provider | Within 1 month of program launch | As programs become available |
| Provide technical support throughout farmer program engagement | Network Provider | Ongoing | Ongoing |
| Use FAQ to help farmers with frequently asked questions | Network Provider | Ongoing | Ongoing |
| Program enrollment | | | |
| Upload field boundaries to MyPortal | Network Provider | By program enrollment deadline | Once per program offering |
| Guide farmer Program Offering selection | Network Provider | By program enrollment deadline | Once per program offering |
| Provide farmer with a copy of the applicable MSA or grower agreement(s) | Truterra | N/A | Once per Program Offering |
| Follow-up with farmer to sign applicable MSA or grower agreement(s) | Network Provider | Within 14 days of farmer receiving applicable document, or prior to expiration date (whichever comes first) | Once per applicable document per program offering |
| Provide farmer with a copy of the applicable Vintage Year Enrollment Schedule or Grower Offer Addendum | Truterra | N/A | Once per Program Offering |
| Follow-up with farmer to sign applicable farmer program documents | Network Provider | Prior to expiration date | Once per applicable document per program offering |
| Data collection | | | |
| Provide overview of data collection to farmer | Network Provider | By 30 days prior to program data collection deadline | Once per program offering |
| Collect required data with/from farmer | Network Provider | By data collection deadline | Once per program offering |
| Upload practice photo evidence to Truterra system (as applicable) | Network Provider | by data collection deadline | Once per program offering |
| Enter data into Truterra-provided spreadsheet (as applicable) | Network Provider | By data collection deadline | Once per program offering |
| Quality control data input | Network Provider | By data collection deadline | Once per data submission |
| Review accuracy of data with farmer | Network Provider | Within 5 days of data collection deadline | Once per program offering |
| Create Truterra metrics | Truterra | N/A | Once per program offering |
| Input data into the Truterra Sustainability Tool | Truterra | N/A | Once per program offering |
| Input data into the Indigo Carbon Software | Truterra | N/A | Once per program offering |
| Final data quality control | Truterra | N/A | Once per program offering |
| Provide farmer with grower offer addendum and filing link | Truterra | N/A | Once per program offering |

| | | | |
|--|---------------------|---|--|
| Ensure farmers complete filing | Network Provider | By filing deadline | Once per program offering |
| Soil Sampling* | | | |
| Schedule soil sampling | Indigo Ag | N/A | Once per year |
| Notify farmer of soil sampling selection | Truterra | Within 7 days of notice of farmer selection | Once per program offering |
| Conduct soil sampling | Third party sampler | N/A | Once per year, or as required by the program methodology |
| Coordinate analysis of samples | Indigo Ag | N/A | Once per year |
| Other* | | | |
| Conduct modeling | Indigo Ag | N/A | Once per year |
| Deliver payment estimates to farmers | Truterra | N/A | N/A |
| Notify network provider of farmer verification selection | Truterra | Within 7 days of notice of farmer selection | Once per program offering |
| Notify farmer of verification selection | Truterra | Within 7 days of notice of farmer selection | Once per program offering |
| Ensure selected farmers provide requested desktop verification documents | Network provider | Within 14 days of notification | Once per program offering |
| Schedule on-site verification with farmer | Truterra | Within 14 days of notification | Once per program offering |
| Ensure farmers schedule on-site verification visits | Network Provider | Within 14 days of notification | Once per program offering |
| Execute on-site verification | Indigo Ag | N/A | Once per program offering |

*Task assignments and timelines are subject to change

**Program-specific deadlines are shown in the program launch decks and/or tech sheets and FAQ documents, available at www.truterraag.com/program-resources.