

BIM CERTIFIED QUALITY AQUACULTURE PROGRAMME

S4: BIM CQA QUALITY MANAGEMENT SYSTEM – DOCUMENT REGISTER

CQA Documents

No	Document	Type	Issue / Rev/ Date	Superseded Document	Amendment Comments
1	Master CQA Governance and Quality Management System Manual	Doc	1.2 Nov 2018	1.1 April 2018	To account for new standard
2	QP1 - CERTIFICATION BODY APPROVAL REQUIREMENTS FOR THE BIM CQA AUDITS AND CERTIFICATION	Pro	1.1 Sept 2017		
	QP2 – APPLICATION AND AUDIT REQUIREMENT FOR THE BIM CQA FARM STANDARD	Pro	1.2 July 2020	1.1 April 2018	To account for new standard and update of organic catalogue of infringements
	QP2a – APPLICATION AND AUDIT REQUIREMENT FOR THE BIM CQA PROCESSING STANDARD	Pro	1.2 July 2020	1.1 April 2018	To account for update of organic catalogue of infringements
	QP3 - APPOINTMENT OF BIM CQA FARM AND PROCESSING AUDITORS	Pro	1.0 Aug 2017		
	QP4 - BIM CQA PROGRAMME OF WORK PROCEDURE	Pro	1.2 June 2020	1.1 April 2018	To account for insert reference to S5 and insert of URL

Doc: S4					
Issued By	V. Flynn	Approved By	C. Morrison		
Issue Date	July 2020	Issue	2	Revision	0
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	QP5 - BIM CQA PROGRAMME DOCUMENT CONTROL	Pro	1.1 April 2018		
	QP6 - BIM CQA LOGO MANAGEMENT	Pro	1.2 April 2018		
	QP7 - APPEALS AND COMPLAINTS PROCEDURE FOR THE BIM CQA PROGRAMME	Pro	1.2 April 2018		
	QP8 – BIM CQA PROGRAMME CB PERFORMANCE REVIEW PROCEDURE	Pro	1.0 April 2018		
	QP9 - INTERNAL ANNUAL BIM CQA PROGRAMME REVIEW	Pro	1.0 April 2018		
3	CQA Farm Standard	Doc	1.1 Nov 2018		
	Guidance Note to Auditor for CQA Farm Standard V1.1	Note	1.0 July 2019		
	SUMMARY OF AMENDMENT for CQA FARM STANDARD ISSUE V1.1	Form	Nov 2018		
	CQA Processing Standard	Doc	1.0 June 2016		
	Audit Template CQA Farm Standard	Doc	Issue 5 July 2019		
	Audit Template CQA Processing Standard	Doc	Issue 3 July 2019		

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4	S1 – BIM CQA STANDARDS DEVELOPMENT PROCESS AND PROCEDURE	Info Doc	1.1 April 2018		
	S2 - TERMS OF REFERENCE (TOR) FOR THE BIM CQA (CQA) OVERSIGHT COMMITTEE (OC)	Signed Record	1.1 April 2018		
	S3 – TERMS OF REFERENCE (TOR) FOR THE BIM CQA TECHINCAL ADVISORY COMMITTEE (TAC)	Signed Record	1.1 April 2018		
	S4 – BIM CQA QUALITY MANAGEMENT SYSTEM-DOCUMENT REGISTER	Form	2.0 July 2020	1.1 April 2018	Reformat and inclusion of S7, GSSI Docs, Guidance Note to Auditor, Summary of Amendments for CQA Farm Standard V1.1 & Audit Template Checklists
	S5 – CERTIFIED QUALITY AQUACULTURE (CQA) PROGRAMME OF WORK FOR STANDARDS	Notice	June 2020	Dec 2019/Jan 2020	Six monthly update of Programme of work
	S6 – TERMS AND CONDITIONS FOR USE OF THE BIM CERTIFIED QUALITY AQUACULTURE (CQA) PROGRAMME LOGO	Signed Record	1.0 April 2018		

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	S7 – CQA GUIDANCE FOR AUDITS DURING THE COVID-19 OUTBREAK	Doc	June 2020		
	GSSI DOCUMENTS				
	GSSI Benchmark Framework	Doc			
	Guidance Note -COVID Position Guidance	Doc			

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