

S4: BIM CQA QUALITY MANAGEMENT SYSTEM – DOCUMENT REGISTER

Documents

No	Document	Issue No. Rev No. Issue Date
1	Master CQA Governance and Quality Management System Manual	1.1 April 2018
2	QP1 - CERTIFICATION BODY APPROVAL REQUIREMENTS FOR THE BIM CQA AUDITS AND CERTIFICATION	1.1 Sept 2017
	QP2 – APPLICATION AND AUDIT REQUIREMENT FOR THE BIM CQA FARM STANDARD	1.1 April 2018
	QP2a – APPLICATION AND AUDIT REQUIREMENT FOR THE BIM CQA PROCESSING STANDARD	1.1 April 2018
	QP3 - APPOINTMENT OF BIM CQA FARM AND PROCESSING AUDITORS	1.0 Aug 2017
	QP4 - BIM CQA PROGRAMME OF WORK PROCEDURE	1.1 April 2018
	QP5 - BIM CQA PROGRAMME DOCUMENT CONTROL	1.1 April 2018
	QP6 - BIM CQA LOGO MANAGEMENT	1.2 April 2018
	QP7 - APPEALS AND COMPLAINTS PROCEDURE FOR THE BIM CQA PROGRAMME	1.2 April 2018
	QP8 – BIM CQA PROGRAMME CB PERFORMANCE REVIEW PROCEDURE	1.0 April 2018
	QP9 - INTERNAL ANNUAL BIM CQA PROGRAMME REVIEW	1.0 April 2018
3	CQA Farm Standard	1.0 Jan 2017
	CQA Processing Standard	1.0 June 2016
	Audit Template CQA Farm Standard	1.0 Jan 2017
	Audit Template CQA Processing Standard	1.0 June 2016

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BIM CERTIFIED QUALITY AQUACULTURE PROGRAMME

No	Document	Issue No. Rev No. Issue Date
4	S1 – BIM CQA STANDARDS DEVELOPMENT PROCESS AND PROCEDURE	1.1 April 2018
	S2 - TERMS OF REFERENCE (TOR) FOR THE BIM CQA (CQA) OVERSIGHT COMMITTEE (OC)	1.1 April 2018
	S3 – TERMS OF REFERENCE (TOR) FOR THE BIM CQA TECHNICAL ADVISORY COMMITTEE (TAC)	1.1 April 2018
	S4 – BIM CQA QUALITY MANAGEMENT SYSTEM- DOCUMENT REGISTER	1.1 April 2018
	S5 – CERTIFIED QUALITY AQUACULTURE (CQA) PROGRAMME OF WORK FOR STANDARDS	1.1 April 2018
	S6 – TERMS AND CONDITIONS FOR USE OF THE BIM CERTIFIED QUALITY AQUACULTURE (CQA) PROGRAMME LOGO	1.0 April 2018

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Amendment log

DATE	ISSUE	AMENDMENT	AMENDED BY
April 2018	1.1	S4 Document Register Amended with updated documents, issue numbers and dates (see April 2018 updates)	Vera Flynn

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