

BIM Certified Quality Aquaculture Procedure 5: Program of Work

*BIM Certified Quality Aquaculture Management
Certification Program 17065*

September 2017

Purpose

The BIM CQA Programme Lead is responsible for posting the BIM CQA Program of Work on the BIM Website and reporting on the progress of this work every six months.

The Program of Work will detail any scheduled reviews of the BIM CQA Standard and the timetable established for completion of agreed tasks. The progress and any revised timetables along with comment periods will be communicated through the BIM website.

Process

The BIM Technical Advisory Committee (TAC) is responsible for developing and reviewing of the CQA Standards and will seek the opinions of experts to ascertain the feasibility of suggested changes and the viability of key performance indicators, objectives and targets for completion.

The BIM CQA Oversight Committee is responsible for approving the proposed strategy and the targets for changes to the Standard that have been developed by the BIM CQA TAC.

The BIM CQA Oversight Committee will be informed of the intentions of the BIM CQA TAC regarding program objectives, strategy and targets. The BIM CQA TAC will agree and establish a Program of Work for the BIM CQA Standards.

The BIM CQA Support Team is responsible for setting up a plan that will engage the necessary resources to commence the Programs of Work, agreed to by BIM's Chair of the Oversight Committee.

The Program of Work will include summary details and timings for the following Phases:

- a. Expert Consultations;
- b. Development Phase;
- c. Open Comment Periods;
- d. Review of Standards and Comments;
- e. Standard Agreement; and
- f. Standards Implementation and Training

Certified Quality Aquaculture (CQA) Program Program of Work for Standards

Aug 2017 – May 2018

Bord Iascaigh Mhara has in place short term review of the Certified Quality Aquaculture (CQA) Farm Standard Version 1 Jan 2017 to create Version 1.1. of the said standard.

This revision and review is restricted in its scope to address some improvement of grammar, removal of repetition and improve specificity of some clauses to address and to better facilitate the ability to meet benchmarking standards such as the Global Seafood Sustainability Initiative (GSSI). The new 1.1 Version will be in consultation phase until April 2018. The current CQA V1 Standards remain relevant until formal notification and transition periods have been announced.

The scope of the proposed V1.1 CQA Standard will remain unchanged and the geographic application will remain unchanged.

The objectives that the Standard seeks to achieve remain unchanged and are listed in the Programs Quality Management System. GSSI Benchmarking approval is a new objective.

BIM will be reviewing Procedure and Document Control in the next 6 months and benchmarking and editing these Procedures to meet GSSI Benchmarking Requirements. All Standards Procedures and Controls will be placed on the BIM website.

Proposed Program of Work

September 2017

Review of the CQA Standards and Controls to create a draft that is in line with GSSI Essential Criteria

October 2017

A Technical Advisory Committee meeting will be held to review the proposed changes to the V1.0 CQA Farm Standard and to agree a Draft V1.1

November 2017

The draft CQA 1.1 will be circulated for comment and review by interested parties

December 2017

The draft CQA V1.1 standards will be reviewed by the Oversight Committee for approval for Public Comment

Jan 2018

The CQA V1.1 will be put out for Public Comment on the BIM Website for 60 days

March 2018

Relevant comments will be reviewed and decisions made on their relevance to the current draft. The TAC will finalise another draft for Oversight Committee review and approval.

April 2018

Once approved, the Standard will be submitted to the Accreditation Boards and Certification Bodies for adaptation and implementation.

List of standards currently under preparation:

– List of standards currently under reviewing or revision:

- Certified Quality Aquaculture (CQA) Farm Standards Version 1 Jan 2017.

– List of standards which were adopted in the preceding period:

- Certified Quality Aquaculture (CQA) Farm Standards Version 1 Jan 2017.
- Certified Quality Aquaculture (CQA) Processing Standards Version 1 Jun 2016.

AMENDMENT LOG

DATE	ISSUE	AMENDMENT	AUTHORISED BY