

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No	Document	Type	Issue / Rev/ Date	Superseded Document	Amendment Comments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	2.0 Oct 2022	1.3 Nov 2021	To account change in scope of the Programme. The Organic Sub-scope will be superseded by the Organic Food & Farming Standards for Ireland Edition 2 from January 1 2022 which will be the only recognised Organic Standard in Ireland. To account for reference to a number of other regulatory updates.
2	QP1 - CERTIFICATION BODY APPROVAL REQUIREMENTS FOR THE BIM CQA AUDITS AND CERTIFICATION	Pro	2.0 Oct 2022	1.2 Oct 2021	To account change in scope of the Programme. The Organic Sub-scope will be superseded by the Organic Food & Farming Standards for Ireland Edition 2 from January 1 2022 which will be the only recognised Organic Standard in Ireland.
	QP2 – APPLICATION AND AUDIT REQUIREMENT FOR THE BIM CQA FARM STANDARD		2.0 Oct 2022	1.3 Oct 2021	To account change in scope of the Programme. The Organic Sub-scope will be superseded by the Organic Food & Farming Standards for Ireland Edition 2 from January 1 2022 which will be the only recognised Organic Standard in Ireland.
	QP2a – APPLICATION AND AUDIT REQUIREMENT FOR THE BIM CQA PROCESSING STANDARD	Pro	2.0 Oct 2022	1.3 Oct 2021	To account change in scope of the Programme. The Organic Sub-scope will be superseded by the Organic Food & Farming Standards for Ireland Edition 2 from January 1 2022 which will be the only recognised Organic Standard in Ireland.
	QP3 - APPOINTMENT OF BIM CQA FARM AND PROCESSING AUDITORS	Pro	1.0 Aug 2017		

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	QP4 - BIM CQA PROGRAMME OF WORK PROCEDURE	Pro	1.3 Oct 2021	1.2 June 2020	To account for insert of updated URL
	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	2.0 Jan 2022	1.1 Nov 2018 (active as applicable until Jan 1, 2023)	
	Guidance Note to Auditor for CQA Farm Standard (V2.0)	Note	1.1 Jan 2022	1.0 July 2019	

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	SUMMARY OF AMENDMENT for CQA FARM STANDARD ISSUE V1.1	Form	Nov 2018		
	CQA Processing Standard	Doc	2.0 Jan 2022	1.0 June 2016 (active as applicable until Jan 1, 2023)	
	Audit Template CQA Farm Standard	Doc	Issue 10 Sept 2021		Applicable for CQA V1.1 farm standard audits until 1 Jan 2023, as applicable
	Audit Template CQA Processing Standard	Doc	Issue 7 Sept 2021		Applicable for CQA V1.0 processing standard audits until 1 Jan 2023, as applicable
4	S1 – BIM CQA STANDARDS DEVELOPMENT PROCESS AND PROCEDURE	Info Doc	2.0 Oct 2022	1.2 Oct 2021	To account for insert of URL for current CQA QMS and for change in title of Aquaculture Director role
	S2 - TERMS OF REFERENCE (TOR) FOR THE BIM CQA (CQA) OVERSIGHT COMMITTEE (OC)	Signed Record	May 2022	1.1 April 2018	To account for ongoing role of OC in standards development process. Inclusion of the OC Role in overseeing the Programme Performance

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	S3 – TERMS OF REFERENCE (TOR) FOR THE BIM CQA TECHNICAL ADVISORY COMMITTEE (TAC)	Signed Record	May 2022	1.1 April 2018	To account for ongoing role of OC in standards development process. Inclusion of the OC Role in overseeing the Programme Performance
	S4 – BIM CQA QUALITY MANAGEMENT SYSTEM-DOCUMENT REGISTER	Form	2.2 Oct 2022	2.1 Oct 2021	S4 Document Register Amended with updated documents, issue numbers and dates.
	S5 – CERTIFIED QUALITY AQUACULTURE (CQA) PROGRAMME OF WORK FOR STANDARDS	Notice	July 2022	July 2021 & Jan 2022	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		
	S7 – CQA GUIDANCE FOR AUDITS DURING THE COVID-19 OUTBREAK	Doc	Dec 2021	May 2021	

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No	Document	Type	Issue No. Rev No. Issue Date	Superseded Document	Amendment Comments
	GSSI Benchmark Framework	Doc			
	Guidance Note -COVID Position Guidance	Doc			

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