

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No	Document	Type	Issue / Rev/ Date	Superseded Document	Amendment Comments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	1.3 Oct 2021	1.2 Nov 2018	To account for change in title of Aquaculture Director role and reflect current Director's name.
2	QP1 - CERTIFICATION BODY APPROVAL REQUIREMENTS FOR THE BIM CQA AUDITS AND CERTIFICATION	Pro	1.2 Oct 2021	1.1 Sept 2017	To account for change in ref of 'BIM Aquaculture Head of Operations' to 'CQA Programme Lead' and insert reference to QP6
	QP2 – APPLICATION AND AUDIT REQUIREMENT FOR THE BIM CQA FARM STANDARD		1.3 Oct 2021	1.2 July 2020	To account for update of organic catalogue of infringements
	QP2a – APPLICATION AND AUDIT REQUIREMENT FOR THE BIM CQA PROCESSING STANDARD	Pro	1.3 Oct 2021	1.2 July 2020	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	1.3 Oct 2021	1.2 June 2020	To account for insert of updated URL

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Issued By	V. Flynn	Approved By		C. Morrison	
Issue Date	Oct 2021	Issue	2	Revision	1
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BIM CERTIFIED QUALITY AQUACULTURE PROGRAMME

No	Document	Type	Issue / Rev/ Date	Superseded Document	Amendment Comments
	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 10 Sept 2021		
	Audit Template CQA Processing Standard	Doc	Issue 7 Sept 2021		

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No	Document	Type	Issue No. Rev No. Issue Date	Superseded Document	Amendment Comments
4	S1 – BIM CQA STANDARDS DEVELOPMENT PROCESS AND PROCEDURE	Info Doc		1.1 April 2018	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	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	2.1 Oct 2021	2.0 July 2020	S4 Document Register Amended with updated documents, issue numbers and dates
	S5 – CERTIFIED QUALITY AQUACULTURE (CQA) PROGRAMME OF WORK FOR STANDARDS	Notice	July 2021	June & Dec 2020/Jan 2021	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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No	Document	Type	Issue No. Rev No. Issue Date	Superseded Document	Amendment Comments
	S7 – CQA GUIDANCE FOR AUDITS DURING THE COVID-19 OUTBREAK	Doc	May 2021	June 2020	
	GSSI DOCUMENTS				
	GSSI Benchmark Framework	Doc			
	Guidance Note -COVID Position Guidance	Doc			

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