

If you have questions while filling the self-assessment, get in touch with our quality assurance.

Quality Manager
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1. Company data

Company	: Chia Booster Distribution Ltd, t/a Chia bia
Street	: 10 Seapoint, Riverstown Business Park, Tramore
ZIP / City	: Waterford
Country	: Ireland
Telephone	: +353 51 393685
Fax	: +353 51 393685

Business Manager		Contact Person Crisis Management	
Name	: Barrie Rogers	Name	: Barrie Rogers
Telephone	: +353 86 8291358	Telephone	: +353 86 8291358
Fax	:	Fax	:
E-mail	: barrie@chiabia.ie	E-mail	: barrie@chiabia.ie
Contact Person Sales Department		Contact Person Quality Assurance	
Name	: Ray Owens	Name	: Sinead Nevins
Telephone	: +353 87 2459292	Telephone	: +353 85 1703108
Fax	:	Fax	:
E-mail	: ray@chiabia.ie	E-mail	: sinead.nevins@gmail.com

2. Quality Assurance

Do you have a quality assurance in your company?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Is your company accredited by one of the following standards? If yes, please send us the according Certificate.	<input type="checkbox"/> IFS- Food	<input type="checkbox"/> HACCP
	<input type="checkbox"/> BRC – Global Standard for food safety	
	<input checked="" type="checkbox"/> ISO 9001 / 22000	<input type="checkbox"/> Eurep GAP
	<input checked="" type="checkbox"/> Other: <u>Organic Trust</u>	
What kind of quality analysis are you undertaking your products?	<input checked="" type="checkbox"/> incoming inspection	
	<input checked="" type="checkbox"/> internal-process-check	
	<input type="checkbox"/> check of manufactured goods	
Full Microbiology, Chemical and Nutritional analysis carried out on each batch of seed (positive release system in place)		
Are there notes to the inspections?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Do you have your own laboratory?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
With which external labs do you work together?		
Name: JHG Analytical Services Limited	Is the lab accredited?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Name:	Is the lab accredited?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Name:	Is the lab accredited?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Name:	Is the lab accredited?	<input type="checkbox"/> Yes <input type="checkbox"/> No

3. Production / Warehouse			
3.1 HACCP			
Which critical control points (CCPs) are identified?	Incoming Inspection C.C.P.1		
	Metal Detection C.C.P.2		
Are the CCPs supervised regularly?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
Are there notes to the CCPs?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
3.2 Company hygiene			
Is water used in the production process?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
Does the used water have drinking water quality?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
Does a cleaning plan and disinfection plan exist?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
Is cleaning done after this plan regularly?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
Are notes done to the cleaning work?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
Are internal pest control measures carried out regularly?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
If yes, please state the remedies.	Internal bait points		
Are external pest control measures carried out regularly?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
3.3 Personnel hygiene			
Do the employees carry working clothes and headgear during the production?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
Are there regular hygiene trainings?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
3.4 Storage / Dispatch			
Do suitable rooms exist for the storage of the products?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
Do you have a refrigerated storage?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
Is the produced commodity sufficiently protected against infestation and effects of the weather?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
4. Ethical Basic Images			
Does your company policy consider ethical basic images in matters of child labor, job safety and sustainability of the agricultural usable areas?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No

The undersigned confirms that the information corresponds to the truth and that by any change contact will be immediately established with the purchasing department.

Waterford, 6th August, 2014

Place, Date

Signature