



ASSESSMENT CHECKLIST

Breeder Seed Production Quality Management System (QMS)

FACILITY NAME / No.:				
DATE:			Assessment No.:	
AREA / ACTIVITY ASSESSED:		DOCUMENTATION REVIEW		
Client's Documentation related to Area/Activity (QSP's, SWI's etc.) conformance with: <ul style="list-style-type: none"> a) CSGA's <i>Canadian Regulations and Procedures for Pedigreed Seed Crop Production</i> (Circular 6) including the maximum plot size of 2.5 acres; and b) CSGA's <i>Canadian Regulations and Procedures for Production of Breeder Seed Crops</i>. 				
PERSONNEL INTERVIEWED:				
DOCUMENTS VERIFIED: Plant Breeder's own: <ul style="list-style-type: none"> • QA Manual • Breeder Seed Production Procedures • Other Procedures (attach list) 			RECORDS VERIFIED: • • • • •	
Element No.	Review of: DOCUMENTS	Addressed (YES / NO)	RECORDS: Addressed (YES / NO)	CSGA OFFICE USE ONLY
	Seed Source			
	Previous Land Use			
	Planting			
	Crop Isolation			
	Selection / Roguing			
	Crop Inspection			
	Harvesting			
	Transfer and Storage			
	Seed Testing			
	Seed Labeling			
	System Documentation			
	Training and Qualifications			
ASSESSOR COMMENTS:				
ASSESSOR SIGNATURE:				
ASSESSOR NAME / No.:				