



CSQ CANNABIS SAFETY & QUALITY

**Research and Pilot Audit
Summary Of Changes**



THANK YOU!

During the CSQ Research and Pilot Audits, the CSQ Compliance Team and Technical Advisory Committee recognized the need to make some minor adjustments to the Scheme Requirements and Audit Requirements prior to launching the CSQ Certification Program. These changes are listed below.

Section	Changes
Scheme Requirements & Audit Requirements	Changed “Scheme” to “Certification Program” throughout both documents.
Scheme Requirements – Part 1: 1.4 and Part 3: 2.6	Updated publicly available information to the following: Name of location Location’s Address Scope of Certification Audit Date Certification Date Expiration Date Certification Number Status (Certified, Suspended, or Withdrawn) Audit Score
Scheme Requirements – Part 2: 7.0 Audit Scoring	Changed Critical non-conformances from “-50” to “-100 (automatic failure)”
Scheme Requirements – Part 2: 8.0 Surveillance	Moved to section 6.0. Section 6.0 Audit Scoring was moved to 7.0. 7.0 Use of the CSQ Logo was moved to 8.0. This change was made for a better flow when reading.
Scheme Requirements – Part 3: 1.2 Licensing Agreement	Removed license pricing from requirements since it is on the CB agreements.
Audit Requirements – 1.10.2	Added “Cannabis Raw Materials”
Audit Requirements – 1.12.2	Added “producers.”
Audit Requirements – 2.2.2, 3.2.2, 4.2.2, 5.2.2	Removed examples of foreign matter detection equipment and will add to the guidance document.
Audit Requirements – 2.2.3, 3.2.3, 4.2.3, 5.2.3	Added the word “remove” on line “b)”
Audit Requirements – 2.3.1, 3.3.1, 4.3.1, 5.3.1	Only had “nationally recognized standards.” Changed to include “internationally” recognized standards as well.
Audit Requirements – 2.14.2, 3.13.2, 4.13.2, 5.13.2	Changed the word “system” to “procedure.”
Audit Requirements – 2.14.6, 3.13.6, 4.13.6, 5.13.6	Changed “trained in” to “informed on.”