

- Advance notifications of processing DMAE in the CY (calendar year) 1988, including data on planned imports, actual and planned for CY 1988 DMAE stock, and planned MCPH production;
- Notification of plan adjustments for DMAE imports during CY 1988;
- Advance notifications of inventory changes;
- Declaration of facility data required for designing the verification approach and negotiating the facility agreement (different types of maps, technological schemes, equipment lists, etc.).

To the extent that these declarations and notifications exceeded the current requirements of the Draft Convention, the rationale for providing them was to enable material balance verification.

(b) Agreement on inspection procedures

During the "initial visit" period a facility agreement was negotiated and a document outlining the detailed verification approach was elaborated. The facility agreement was considered a legal document negotiated between the Technical Secretariat (TS), the German Democratic Republic National Authority (NA) and the facility management and designed to regulate the activities which may be carried out during on-site inspections. The verification approach document, however, was considered a TS internal document, based on the declarations provided by the facility and the verification aim. That document provided the specific technical verification approach for the facility. It is in fact a combination of the facility-specific verification concept and a scheme for the inspection team how to carry out routine on-site inspections and subsequent evaluations of inspection results.

5. Type of facility inspected

The plant inspected is a 10-year old pharmaceutical multi-purpose facility being part of a larger pharmaceutical production complex (pharmaceutical enterprise, Dresden).

6. Type of declared activity at the facility

Conversion of a Schedule-[2]-chemical (DMAE) into another substance (MCPH) which is a non-scheduled chemical, i.e. "processing with conversion into another chemical".

7. Actual activity at the facility at the time of the inspection

The DMAE line was in recrystallization mode. This time was chosen deliberately to enable material balance verification. The rest of the plant continued its production.