

21. Closing Conference

The closing conference lasted approximately one hour, and discussed the aspects outlined in item B20.

22. Anomalies, Disputes and Complications

There were no anomalies, disputes or complications.

23. Report of the Inspection Team

The inspection report included:

- an account of the actual inspection activities;
- results of the audit/materials balance;
- results of the analyses;
- lessons learnt during the inspection;
- conclusions.

The report was prepared off-site during the week following the inspection.

24. Impact of the Inspection on Facility Operations

The NTI did not result in any actual production losses, but the company's chief chemist and manufacturing manager spent approximately 2 days each assisting with the negotiation of the Facility Attachment and a total of 2 days during the inspection. Other company personnel also assisted during the inspection (6 working-days).

25. Other Matters.

C. SPECIFIC ASPECTS - CONCLUSIONS

1. The Inspection Mandate

As currently stated in Annex to Article VI [2], it is the facility that is producing, processing or consuming the Schedule [2] chemical that is subject to inspection - not the whole chemical complex that the facility may be part of. The controller group negotiated the inspection mandate and Facility Attachment on this basis - limited the inspection to items (i) to (viii) of paragraph 13 in Annex to Article VI [2].

During the inspection, one inspector requested access to another facility in the complex. The company's initial response was to point out that since this request had not been previously negotiated, it would be reluctant on the day, for both safety and proprietary reasons, to allow an inspection of this other facility. However, the company agreed that the inspection team could take an air sample from this other facility, provided the sample was then analysed on-site using negative proof methods to indicate that the sample did not contain any Scheduled chemicals.