

Page 118, paragraph 2 (b)

To assess the ability to detect whether declared Schedule [2] or other production facilities have been converted between routine inspections for clandestine production of chemicals in quantities and/or for purposes prohibited by the Convention.

Pages 83-84, paragraphs 11 and 13, and page 125, paragraphs 1 (e) and (f), and page 126, paragraphs 3 and 4 (a)-(c), and page 127, paragraphs 5.2 (a)-(b)

To determine the types of facilities relevant to the inspection and the resulting areas/places/sites to which the inspectors shall have access and so to establish the relevance/adequacy of the areas of the facility which are suggested should be subject to inspection (page 84, 13 (i)-(viii)). To ascertain the adequacy/relevance of the provisions in the "Model for an Agreement Relating to Facilities Producing, Processing or Consuming Chemicals Listed in Schedule [2]", including those concerning the identification of such areas and those dealing with what activities will be allowed where.

Pages 125-126, paragraphs 2 and 2.1

To establish the adequacy of the design information.

Page 128, paragraph 10

To elaborate ideas on how the inspectors/Technical Secretariat can obtain the information required to know that routine procedures need to be changed and propose the necessary changes/revisions/updating of inspection procedures if, in the conduct of their routine inspections, they are to refrain from activities which go beyond the inspection mandate.

#### 14. Inspection of operation procedures

Page 126, paragraph 4 (d)

To establish whether it is possible to certify losses within declared and permitted production processes while ensuring that such certification is not abused to hide illicit diversion of chemicals for purposes prohibited by the Convention and, if so, what ranges of losses are credible for each production process.

Page 106, paragraph 4

To ascertain the feasibility of relying on the staff of the inspected facility to carry out, within the proposed timeframes, particular operations which might be requested by the inspectors. To establish what operations might fall in this category and develop practical timeframes.