

20. Evaluation by inspectors

The evaluation of the inspection activities and of the information collected during the inspection covered such subjects as:

- The possibility of undeclared production between inspections;
- The range and accuracy of the data supplied by the plants;
- Co-operation on the part of the plant representatives;
- Various difficulties encountered during the initial visit and the inspection.

21. Closing conference

Consisted of the presentation of the inspectors' report and a discussion of anomalies (see § 22 and 23 below).

The conference also decided whether the various documents should be destroyed, placed in the box in the plant or sent to the Technical Secretariat.

22. Anomalies, disputes and complications

An anomaly deliberately introduced by the plant, in the form of a small diversion of an intermediate, was detected by the inspectors.

The plant representative explained that what was involved was an undeclared parallel sale for market requirements.

23. Report of the inspection team

As a result of time constraints, only an oral report was presented at the closing meeting by the inspectors, who also replied to questions from the monitors.

A written report would have mentioned the anomaly which was detected, in accordance with the provisions of document CD/901.

24. Impact of the inspection on the facility

Because of the small number of inspectors, it was possible to avoid disrupting facility operations. No production losses were recorded. On the other hand, the supervisory personnel in the workshop are estimated to have spent time equivalent to three months' work by a plant manager on the preparations for and conduct of the inspection.

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III. SPECIFIC ELEMENTS TO BE TAKEN INTO CONSIDERATION

0. Initial visit

The initial visit constitutes the first contact between the industrial plant and the representatives of the Technical Secretariat, and is thus a means of establishing relations of trust, or at the very least relations which are non-antagonistic.