

5. Provisions governing sample-taking, on-site analyses of samples and on-site analysis equipment

(a) Sample-taking (e.g., standardized procedures)

(b) On-site analyses (e.g., provisions concerning on-site/in-house analyses, analytical methods, equipment, precision and accuracy of analyses)

(c) Duplicates and additional samples

6. Records

6.1. Type of records

The records to be examined shall be determined after the initial visit and shall include the following:

(a) Accounting records (for example, discards, retained wastes, shipments of end-products, receipts/shipments)

(b) Operating records

Operating records used to establish the quantity, quality and composition of the end-product. These may include:

. Information on any accident that resulted in a loss/gain of material

. Information on dissolution, evaporation, etc.

(c) Calibration records

Information on the functioning of analytical/monitoring equipment

6.2. Location and language of records

To be determined during the initial visit

6.3. Access to records

To be determined after the initial visit

6.4. Retention period of records

To be determined on the basis of the initial visit

7. Inspection activities

7.1. Mode of routine inspection

To be developed on the basis of the initial visit