

- (a) level - Releasable to the public; or
- (b) level - Releasable to States Parties to the Convention.

An example of this type of report is given at Annex 4.

If there are ambiguities, then it may need to be classified at the (c) level - Limited to the Technical Secretariat.

- (ii) Depending on the complexity of the facility, and how well the Facility Attachment was prepared, the inspection team may wish to prepare a report to assist the inspectors who will next inspect the facility. This report may be at:

- (c) level - Limited to the Technical Secretariat; or

- (d) level - Available to inspectors only - not to be removed from the company premises.

24. Impact of the Inspection on Facility Operations

Provided agreement can be reached in the negotiation of the Facility Attachment that samples for analysis are taken at standard sampling points either before production has commenced and/or after production has finished, then there should be negligible disruption to the actual operation or safety of the facility.

As discussed in item B24, the major impact of the trial inspection on the facility operations was that it took senior company staff away from their normal duties:

- chief chemist (4 working days);
- manufacturing manager (4 working days);
- company accountant (1 working day).

Other company staff also assisted on an as-needed basis.

The demands placed on the chief chemist and manufacturing manager may be reduced in a real inspection. However, the audit inspection will cause disruption to the normal duties of accountants and company staff in the purchasing, stores, despatch and sales areas. Senior executives may also be involved in some aspects of the inspection.

25. Other Matters.