

In the case that inspectors bring in analysis equipments, inspectors themselves should perform the analysis in the presence of representatives from the inspected State and the inspected facility.

18. Types of analyses

Types of analyses are presumably different according to the kind of sample to be analysed or the objectives of verification to be achieved by the analyses.

For example:

- in case of precursors analysis, check whether the precursors used are the ones declared.
- in case of chemical products analysis, analyse only for the presence of the chemicals declared. If there are a lot of impurities contained, analyse only for the presence of Schedule [1] chemicals related to the product concerned.
- as for wastes, identify the presence of chemicals declared or analyse for the presence of Schedule [1] chemicals related to the product concerned.

However, it is necessary to consider further how to analyse for the presence of Schedule [1] chemicals since the use of gas-chromathography requires a standard sample which is hard to obtain.

19. Documentation of the inspection

(1) All documents provided by the facility on the occasion of on-site inspection, and the notes taken by inspectors themselves during the inspection, should not be permitted, in principle, to be taken out.

The inspectors, however, may take out indispensable documents with the facility side consenting in the presence of the representatives of the inspected State, in compliance with the "facility attachment".

The facility concerned should not hesitate to agree to the inspectors taking out documents of low confidentiality and of a general nature.

(2) Information acquired during on-site inspections can be confidential in many cases. For that reason, if the inspection lasts for more than a day, even inspectors' notes need be kept in a safe installed in the facility every time after the daily inspection. In so doing, the risk of leakage of confidential information will be reduced.

20. Evaluation by inspectors

(1) The inspection will be carried out on the basis of "data provided by the facility", "visual observation" by inspectors and "sampling". In the case of "sampling", it is considered possible for the inspectors to pass objective judgement on the "sample" in question. As for the "data provided by facility", it also seems possible to assess them objectively in light of the initial declaration, in the manner described in 11. above.