

ATTACHMENT 2

"LOGISTICS": SUGGESTED ACTIVITIES

- 1) Examination of production records (see documents of company)
- 2) Identification of deficiencies in the production records
- 3) Proof of use (stock, conversion, sale)
- 4) Mass balance of production order
  - operation records
  - storage input/output
  - yield
  - by-products, waste
  - recycling
- 5) Inquiry in case of divergences
- 6) General observations regarding stock-keeping
- 7) Comparison of the results with sub-division "facility"
- 8) Final discussions with representatives of the company