

Page 82, paragraph 8, and pages 84-85, paragraphs 14 (c)-(d), and pages 105-106, paragraphs 3-4, and page 128, paragraph 8

7. Other participants

8. Duration of inspection and initial visit respectively

9. Measures to protect confidential information

Page 37, paragraph 6, and page 105, Part III, paragraph 2

To establish the adequacy of present provisions on the protection of confidential information, and to obtain information and ideas which might help in the elaboration of further regulations, if required, for the protection of confidential information for the Technical Secretariat.

Pages 125-126, paragraphs 2 and 2.1

To determine what confidentiality régime should be applied to each element of the information used to design routine inspections.

Page 84, paragraph 14 (c), first tick

To establish how unimpeded access for the inspectors to all the areas necessary for the fulfilment of the aims of routine on-site inspection can be made consistent with the need to respect commercial confidentiality/proprietary rights. And so, to establish what arrangements might be considered to reconcile the need to verify with the need to protect confidential information where these two needs conflict.

10. Opening conference

To ascertain the adequacy of the time set aside for briefing the inspection team on safety procedures, taking into account the complexity of certain facilities and the availability of personnel to perform the briefings. Also to consider the implications of unavailability within the timeframes of (a) suitable facility escort(s).

11. Types of records needed and/or audited

Page 105, Part III, paragraph 2

To establish to what extent the inspectors could know what information and data are necessary to fulfil their mandate and only request that.

12. Plant orientation tour

13. Inspection of areas and facility equipment

Page 81, footnote 3

To assess the ability to establish whether unused capacity in declared or undeclared facilities has been used (between inspections) for purposes prohibited by the Convention.