

ATTACHMENT 1

TEAM SUB-DIVISION "LOGISTICS": GENERAL

Verification of available data regarding inventory transactions and mass balance as to their mutual consistence.

Comparison of these values with the declared amount of the supposed Schedule-(2)-Substance.

Procedure:

Examination of completed batch orders

Fixing of priorities for checking the parent compounds according to their significance in the batch

As far as possible, inclusion of quantitatively relevant by-products

If necessary, visual inspection of the storage houses, e.g. stock taking and control of inventories and sample taking

If necessary, inspection of the plant laboratories (records of analyses)

Documents for inspection (prepared by the company):

Material ordering sheet

Material delivery sheet

Further documents (possibly for random checks)

Bill of material

Operating book

Production records

Stock accounting book

Inventory transaction reports

Materials requirement reports

Documents of raw materials storage

Documents of in-plant storage

Mass flow sheet