

of the plant indicates otherwise. It is suggested that a dual-key sealed container should be installed in which to keep the documentation at the end of the initial visit and after each inspection.

20. Evaluation by inspectors

The handbook mentioned in the preceding paragraph might contain a check-list indicating, inter alia, specific items of equipment.

The complete dossier resulting from the initial visit, and subsequently from each inspection, will serve as a basis for later evaluation by the inspectors of whether the facility complies with the declaration.

21. Closing conference

The holding of a closing conference is recommended in that it allows for an exchange of views between the team of inspectors and the representatives of the plant and the national authority.

Furthermore, the conference provides an opportunity to specify the eventual use of the various pieces of documentation, and particularly the inspection report, depending on its type (cf. § III 23 below).

None of the parties should be authorized to make any statement relating to the inspection before the results have been notified officially by the Technical Secretariat.

22. Anomalies, disputes and complications

It is difficult to draw any conclusions from a single trial inspection, especially as there is no doubt that the atmosphere in which such inspections are carried out by no means corresponds to that of a real inspection.

The anomaly was relatively easy to detect, even though only small quantities were involved. In contrast, it is possible that systematic diversion with parallel accounting could not be detected.

23. Report by the inspectors

For reports concerning compliance with declarations, a standard report, for example with a system of yes/no answers, might be contemplated. In other cases, several options are possible (cf. CD/901, which also deals with matters relating to the confidentiality of reports).

24. Impact of the inspection on the facility

If the number of inspectors is limited, if they are well trained and have an adequate handbook, if they are provided with a sufficiently well-focused dossier, if they restrict their movements within the facility and deal only with the designated officials, this inspection will have only limited impact