

21. Closing conference

No closing conference, but a short debriefing.

22. Anomalies, disputes and complications

Verification of undeclared chemicals in the storage area through control of computer listings or computer search was shown to be equivocal (see part C).

23. Report of the inspection team

- During the briefing, a preliminary report, according to a check-list, could be elaborated, possibly in handwriting?
- A more exhaustive report can be sent later on; the facility, however insists on obtaining a copy of both reports.

24. Impact of the inspection on facility operations

An inspection involves at least two man-days (of highly qualified personnel).

25. Other matters

C. Specific aspects - conclusions

1. The inspection mandate

No inspection mandate was available. However, it was stated by the facility representatives that, in this particular plant, access to any part of the plant would not be refused, provided access and inspection were in agreement with the safety regulations. All documents related to production, acquisition and stockpiling of chemicals were made available for visual inspection on request. Such documents should, however, not leave the facility. Sample taking is preferably done at the end of the batch process in order not to interfere with normal production activities.

Traffic in and out the facility can be controlled by the inspectors.

2. Composition of the inspection team

The team was composed of two (technical) inspectors, in order to save time some actions were not fully carried out and the sample taking was also reduced. The size of the inspection team should be of at least two to three inspectors, one of them should be a trained analytical chemist.

3. Inspection equipment

The equipment was provided for by the facility. It was pointed out that inspectors should be provided with means for sealing the samples, since the analysis might have to be repeated in another location and with other instrumentation in case anomalies or complications arise (see 16). A member of the national authority, accompanying the international inspectors, might apply a second control seal.