

The inspectors described their mandate, presented their air sampling equipment and described how the inspection would be carried out.

The management of the site handed over to the inspectors the reference dossier compiled on the occasion of the initial visit and indicated:

The safety and security rules in force on the site;

The areas that would be accessible in the context of the inspection;

The site staff who were authorized to communicate with the inspectors;

The rules the inspectors would have to observe when communicating with persons outside the site, and when taking notes.

(b) Escort and visit

In accordance with the specific facility agreement and the inspection mandate:

A designated representative of the company permanently accompanied the inspection team, which availed itself, as necessary, of the technical assistance provided by the management of the site;

The inspection team had access only to the facilities for manufacturing and storing the products concerned, and to certain buildings such as the conference room, the analytical laboratory and the sick-bay (see para. 4 (c));

The inspection team was unable to move about on the site outside a previously determined itinerary.

(c) Records: planned for, useful or necessary

The inspectors had at their disposal:

The accounting records and operating returns for the declared products only;

The sales records for the declared products;

The maintenance records for the facility;

The operating logs for the facility.

In view of the confidentiality of this information, the above documents could not be taken away from the site; that was also the case for the notebooks on the basis of which the inspectors drew up their report. The information that was not essential for the purposes of the inspection - for example, on customers, purchase prices of raw materials and sales prices of finished products - had been concealed in the accounting records.

However, in the absence of apparatus for measuring the consumption of the raw materials used both in the facility inspected and in other manufacturing shops on the site, the manufacturer furnished, on request, a number of