

ATTACHMENT 1

ANNEX II

Instruction Document

MANDATE FOR INSPECTION TEAM B

ROUTINE INSPECTION of the production batch of the supposed Schedule-(2)-Substance A produced by "CHIMIA"-company

BASIS: Declaration of "Date"

TASKS:

- On site investigation as to whether the actual batch at the time of the inspection and the book-keeping correspond to the declaration.
- Preparation of an Inspection Report for team C.

REALIZATION:

- In two team sub-divisions ("facility" and "logistics")
- According to ATTACHMENTS 1, 2, 3, ...

PROGRAMME:

- Briefings 27.2.89 and 1.3.89, afternoon
- Inspection 2.3.89, 0800 - 1800
- Report until ...

ORGANIZATIONAL:

- Composition of the Inspection Team
 - (head of team)
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