

11. Types of records needed and/or checked

The checks must be based on quantitative statements of movements and stocks of raw materials, intermediate products and finished products, but the plant must be permitted to conceal the prices and the references to suppliers and customers.

However, the inspectors must also be able, as required, to consult certain monthly returns over lengthy periods of production in order to confirm the output data provided, as well as dispatch notes for finished or intermediate products. These notes should show only the countries of destination, in order to allow for checking by the national authorities concerned where appropriate.

There is a need for more careful consideration of the question of information relating to the average duration of a change of production run, the average duration of equipment cleaning and the annual average rate of equipment utilization.

12. Plant orientation tour

This does not appear necessary for a routine inspection, except in cases where the plant in question has undergone modifications reported in the annual declaration or at the opening conference.

13. Inspection of areas and equipment

It is necessary for the inspectors' attention to be drawn to the production capacities corresponding to each of the stages of manufacture, in order to detect any diversions.

Photographs could also be authorized during inspections in order to confirm any equipment modifications, and could be kept in the sealed container.

14. Inspection of operation procedures

The safety measures adopted are pointers to the manufacture of hazardous products, particularly in the case of ventilation and air filtering and water treatment.

Safety information compiled from national legislation can constitute a source of information for the inspectors. However, as regulations are stricter in certain countries, there is a risk of leaks of confidential information by this means.

15 to 18. Sampling and analysis

At the request and in the presence of the inspectors, samples may be taken by plant personnel, exclusively at points specified in the specific