

In the course of the initial discussion, general agreement could be reached on the proposed inspection procedures. In addition to the facility attachment the company provided a plan of the production site indicating the location of other production and storage facilities as well as buildings housing the administration offices and various research laboratories. Information on the process consuming the Schedule 2 chemical A was provided in form of a flow-sheet which included more detailed information on the equipment used. Special emphasis was put on the information on legal constraints of the production processes. Likewise, the question of safety regulations applicable to the respective plant was discussed.

18. Types of records which may be required by the inspectors

The following types of records were identified:

- Administrative records: purchase requisitions, quotation requests, purchase orders, invoices, receiving reports, storage receipts, storage records, stock requisitions, shipment records, transfer records and waste disposal documents;
- Technical records: standard operating procedures, reaction schemes, equipment flow-sheets in case of multi-purpose plants and plant utilization plans.

19. Plant orientation tour

During the plant orientation tour the inspection team visited not only the inspected facility but also other facilities located in the same building, storage areas and the air control and waste water systems serving the inspected facility.

20. Inspection of areas and facility equipment

The verification of the non-production of a Schedule 1 chemical in the facility inspected was verified in the following ways:

- (a) Inspection of the equipment with respect to its suitability for the synthesis of highly toxic compounds

Taking into account existing security standards in highly industrialized countries, a facility for the production of Schedule 1 chemicals requires sophisticated technical equipment in order to ensure safe operation. If such equipment is not present, it can be concluded that a facility is not used for the production of a Schedule 1 chemical.

The inspected facility was visited and its technical equipment inspected in detail. The facility is of standard technical design. No special equipment