

Particular attention was paid during the inspection to possibilities of the production of schedule [1] chemicals at the facility. An analysis of the production process and process equipment revealed that such possibilities were non-existent.

15. Sampling and sample-taking procedures

During the initial visit, samples were taken and analysed to verify the chemical structure of the declared chemicals. These samples were taken under the supervision of one of the inspectors by the staff of the facility in the warehouse where finished products were stored.

Control samples were taken by means of an automatic device at the request of the inspectors during the routine on-site inspection. For this purpose, a special instruction was included in the automatic sampling program.

16. Handling of samples

The sample taken during the initial visit was taken to the facility's laboratory in the company of an inspector, who was present when it was analysed.

After the facility had been placed under systematic international control and throughout the period preceding the routine inspection, samples were taken on a random basis, hermetically sealed and stored in a sealed container. The entire sampling, sealing and storage system was automatic. When the inspectors arrived at the facility, the storage container was opened in their presence and two samples removed.

17. Analysis of samples

The samples taken during the initial visit were analysed on-site (at the facility's laboratory) by representatives of the facility in the presence of one of the inspectors.

The samples taken automatically during the period preceding the routine inspection were analysed in a similar fashion in the course of the inspection (at the request of the inspectors).

18. Type(s) of analyses

Samples were analysed on-site only with a view to monitoring the presence of declared chemicals because the facility's laboratory lacks the technical equipment required to determine the presence (absence) of other chemicals listed in the relevant schedules of the convention.

19. Documentation of the inspection

19.1. Initial visit

(a) Inspection team's report to the technical secretariat on the outcome of the initial visit (attachment No. 6);

(b) Draft "Agreement on verification arrangements ..." (attachment No. 3).