

by members of the management and staff of the company that operated the facility.

B 7. Other participants

An official of the Ministry of Foreign Affairs took part in the inspection as observer during the preparations for the inspection.

B 8. Duration of inspection and initial visit

- The inspection spanned a period of 13 hours, due to the fact that samples were taken both before and after a lengthy batch production.
- As has been stressed in other reports on national trial inspections, an Initial Visit will normally take longer than the inspection itself.

B 9. Measures to protect confidential information

It was agreed that the details of the facility attachment and inspection should be kept confidential. The results of the trial inspection are published in consultation with the management of the company concerned.

B 10. Opening conference

B 11. Types of records needed and/or audited

- A visual inspection confirmed that the amount of TMPB stated in the inventory corresponded with the amount present in storage.
- Availability of batch operating instructions and records at the reactor was found to be important.

B 12. Plant orientation tour

The plant orientation tour encompassed the entire complex.

B 13. Inspection of areas and facility equipment

The inspection team was split into two, to visit and inspect the following:

- storage facilities of the basic materials, especially TMPB
- administrative building (to check records)
- the reactor
- waste-water outlet of the building

B 14. Inspection of operation procedures

1. Due to the large excess of TMPB used in the process, it was not thought relevant to establish the ratio of the TMPB used to the quantity of the commercial end-product.