

9. Measures to protect confidential information
 - restrictions on participation
 - restrictions on access
 - assurances by participants
 - other procedures
10. Opening conference
 - information from the inspection team
 - information from the facility
11. Types of records needed and/or audited
 - plant production records
 - production process records
 - records on chemicals produced
 - plant information
 - utility/financial statements
12. Plant orientation tour
 - only facility to be inspected
 - surroundings
13. Inspection of areas and facility equipment
 - areas inspected
 - items inspected
 - procedures for inspection of areas and items
14. Inspection of operation procedures
15. Sampling and sample-taking procedures
 - no sample-taking
 - no actual sample-taking but pre-prepared samples provided
 - limited sample-taking subject to the approval of the facility
 - sample-taking by facility personnel whenever requested by the inspection team
16. Handling of samples
 - preserving sample integrity during handling at facility
 - preserving sample integrity during transports and off-site handling
 - procedures for transport to off-site laboratories
17. Analysis of samples
 - no analysis of samples
 - no analysis of samples taken but instead analysis of pre-prepared samples