

- (ii) Capability and convertability for initiating production, storage and filling of toxic chemicals.
- (iii) Quantity of Schedule 2 chemicals stored on-site;
- (iv) Quantity of feedstock chemicals for Schedule 2 chemicals stored on site;
- (v) Location of the plant site and infrastructure for transportation

B. Procedure

17. Pursuant to paragraph 16 of this Annex, each facility designated by the Technical Secretariat for routine inspection, shall be subject to systematic on-site inspection. The number, intensity, duration, timing and mode of inspection and if appropriate, monitoring with on-site instruments shall be based on the guidelines outlined in paragraph 16 of this Annex.

Selection of the facilities for inspection will be done in such a way that the prediction of timing of the inspection is precluded.

18. The Technical Secretariat shall select the facilities not covered by the paragraph 17 above for on-site inspection on a random selective basis. The mechanism of random selective procedure shall be set out in such a manner that increase the probability of selection of the facilities which pose more risk to the objectives of the convention. The particular facility to be inspected shall be selected in such a way to preclude the prediction of precisely when the facility is to be inspected.

Inspection aims

19. The general aim of inspections shall be to verify that activities are in accordance with obligations under this Convention and consistent with the information provided in declarations on facilities. Particular aims of inspections at facilities declared under Section A shall include verification of:

- (a) Facilities declared under this Annex are not used to produce any chemical listed in Schedule 1;
- (b) Consistency with declarations of levels of production, processing or consumption of Schedule 2 chemicals;
- (c) Chemicals listed in Schedule 2 are not diverted or used for purposes prohibited under this Convention.