

B. Detailed Approach

1. The inspection mandate

No inspection mandate was negotiated a priori. As the inspection proceeded the necessity of documents to be made available and of areas to be made accessible were discussed.

2. Composition of the inspection team

The inspection team was composed of two scientists and one observer (diplomat).

3. Inspection equipment

The inspection equipment, mainly sampling equipment and analytical instrumentation, was furnished by the facility.

4. Activities prior to the arrival of the inspection team

The facility was notified five days before the inspection.

5. Advance preparations on site

(Initial visit.)

6. Escort and points of contact arrangements

Facility personnel designated by the plant manager escorted the inspectors during their visits, inter alia, for security reasons.

7. Other participants

None.

8. Duration of the inspection

- Inspection: one day.
- Report preparation: one day.

9. Measures to protect confidential information

The facility could broadly agree with the general terms of the current provisions in CD/881.

10. Opening conference

During the first part of the opening conference the inspector explained the verification system of the future convention in its general terms and outlined the purpose of the envisaged inspection. In the second part of the opening conference the general manager explained the layout of the facility, including details about the plant to be inspected.

11. Types of records needed and/or audited

- the production planning of the week and the day of the inspection (two shifts);
- the actual stocks (feed stocks, intermediate and end products);
- plant production records were made available at each reactor in operation.