

<5.3. Specific arrangements for the use of special equipment

As the need arises, specific arrangements for the use of special equipment, as requested by inspectors.>/

6. Provisions governing sample-taking, on-site analyses of samples and on-site analysis equipment

(a) Routine sample-taking (standardized procedures)

(b) On-site analyses (provisions concerning on-site analyses, analytical methods, equipment, precision and accuracy of analyses, storage of samples)

(c) Duplicates and additional samples

6'. Provisions governing off-site analyses of samples

7. Records

7.1 Type of records

(a) Accounting records:

- feedstock records (quantities of feedstock in storage; quantities leaving/entering storage; specific stock notation)
- inventory movement reports (notes source by company name and country; date; quantities and identity of the material received)
- feedstock accountancy notes (quantity shipped; company name and country of destination; date shipped)
- weighing records (quantities shipped/loaded)
- loading and shipping reports.

(b) Operating records:

- batch orders (quantity raw material used; quantity of end-product; quantity of by-products; notation of each batch)
- priority lists (daily lists of facility operations)
- analysis reports (batch number; date; quality)
- facility safety committee protocols.

(c) Calibration records

Information on the functioning of analytical/monitoring equipment.

7.2 Identification, location and language of records