

Assessment plan

Assessment type EMS SV2+NST& OHS SV2	Assessment criteria ISO 14001:2004; OHSAS18001:2007 ISO14001:2015	
Assessment team 鄭美珍 Janet Cheng, 陳俊銘 Gary Chen	Assessment dates 13-14April 2016	Issue date 3 March 2016

(Day 1)

0900-0930 Introductory meeting with management to explain the scope of the visit, assessment methodology, method of reporting and to discuss the company's organisation (approximately 30 minutes). The Team Leader will agree a time to meet with top management to discuss policy and objectives for the management system.

<Janet Cheng> (Team Leader)

<Gary Chen>

0930-1000 Discussion of all outstanding issues from previous visits.

本日無工作

1000-1200 **ISO14001:2015 轉版評審**
4.1-4.4,6.1-6.2

1200-1300 Lunch.

1300-1600 **ISO14001:2015 轉版評審**
5,7,8,9,10

1600-1700 Report writing.

1700 Close.

(Day 2)

0900-0930 Review of findings from previous day. Review of the assessment plan for the day.

0930-1200 管理系統要素,安衛

0930-1200 二廠-鐵殼

1200-1300 Lunch

1200-1300 Lunch

1300-1500 管理部-總務,人事,採購

1300-1500 二廠-材料

1500-1530 Review of day's findings

1500-1530 Review of day's findings

1530-1600 Preparation of final report

1530-1600 Preparation of final report

1600-1700 Closing meeting with management to present a summary of findings and recommendations.