

Assessment plan

Assessment type EMS SV3 +NST& OHS SV3	Assessment criteria ISO 14001:2004; OHSAS18001:2007 ISO14001:2015	
Assessment team 鄭美珍 Janet Cheng	Assessment dates 25-27Oct. 2016	Issue date 27 Sep. 2016

(Day 1)

0900-0930	啟始會議
0930-1200	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.
0930-0940	Discussion of all outstanding issues from previous visits.
0940-1200	管理系統要素,安衛
1200-1300	Lunch.
1300-1600	廠務部生產(二廠)
1600-1700	Report Writing.
1700	Close.

(Day 3)

0900-0930	Review of findings from previous day. Review of the assessment plan for the day.
0930-1200	廠務部生管, 委外加工, 包裝, 倉儲(一廠)
1200-1300	Lunch.
1300-1500	廠務部備料 - 模具(一廠)
1500-1600	Review of day's findings and preparation of final report.
1600-1700	結束會議