

## Assessment plan

<b>Assessment type</b> EMS OHS SV5	<b>Assessment criteria</b> OHSAS18001:2007; CNS15506:2011 ISO14001:2015	
<b>Assessment team</b> 鄭美珍 Janet Cheng, 蕭汎翊 EricHsiao	<b>Assessment dates</b> 8Nov. 2017	<b>Issue date</b> 1 Aug. 2017

### (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)

<EricHsiao>

<b>0930-1000</b>	<b>Discussion of all outstanding issues from previous visits.</b>	<b>0930-1200</b>	<b>廠務部生管, 委外加工, 包裝, 倉儲 (一廠)</b>
<b>1000-1200</b>	<b>管理系統要素</b>		
<b>1200-1300</b>	<b>Lunch.</b>	<b>1200-1300</b>	<b>Lunch.</b>
<b>1300-1500</b>	<b>環安部</b>	<b>1300-1500</b>	<b>品保部</b>
<b>1500-1530</b>	<b>Review of day's findings</b>	<b>1500-1530</b>	<b>Review of day's findings</b>
<b>1530-1600</b>	<b>Preparation of final report</b>	<b>1530-1600</b>	<b>Preparation of final report</b>
<b>1600-1700</b>	<b>Closing meeting with management to present a summary of findings and recommendations.</b>		