

1. Assessment plan

Assessment type EMS/OHS SV1+OHS_NST	Assessment criteria ISO 14001:2015 , OHSAS 18001:2007 , CNS 15506:2011 , ISO 45001:2018	
Assessment team TBA	Assessment dates 2018/10/02~10/03	Issue date 2018/May

(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. LRQA team briefing for a team of two or more assessors or experts.
0930-1200	ISO 45001:2018 新版評審 4、6
1200-1300	Lunch.
1300-1600	ISO 45001:2018 新版評審 5、6、7、8、9、10
1600-1700	Report writing.
1700	Close.

(Day)

0900-0930	Review of findings from previous day. Review of the assessment plan for the day.
0930-1000	Discussion of all outstanding issues from previous visits.
1000-1200	MP1 內部稽核與持續改善管理流程 MP2 經營管理流程(管理審查流程) MP3 績效管理流程(改善流程)
1200-1300	Lunch.
1300-1500	COP5 製造作業流程(含廠務部 生管, 包裝, 倉儲, 生產, 品檢, 模具)
1500-1530	Review of day's findings.
1530-1600	Preparation of final report.
1600-1700	Closing meeting with management to present a summary of findings and recommendations.

Note; Information on the objectives of the various visits can be found in the Client Information included in the report or on our website www.lrqa.com. Furthermore on the website there are Client Information Notes available for the various visit types. The audit criteria and team members date and locations are also stated on the front page of the report. Scope of certification and roles and responsibilities of the audit team members are expressed in the Audit Program Plan.