

Assessment type EMS/SMS/Focus visit	Assessment criteria ISO 14001:2015 · ISO 45001:2018 · CNS 45001:2018
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Assessment team TBA	Assessment dates Oct/2020	Issue date Apr/2020
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稽核員	CCAA 註冊號 (China Audit Only)	LRQA 專業碼
技術專家	工作單位: N/A 專業技術職稱: N/A	

Assessment location:	南投市南崗工業區工業東路 6 號
Assessment scope:	Manufacture of industrial oil seals. 工業油封製造
Purpose of the assessment:	To assess the design and implementation of management system meets <ul style="list-style-type: none"> - the requirements of 14001:2015 & ISO 45001:2018 standards. - specific requirements of any applicable additional customer - requirements of applicable regulations Effectiveness of achieved policy, objectives, processes. <u>Identified the opportunity for continual improvement.</u>
	評估環境與職業安全衛生管理系統的設計與實施的符合性、有效性並鑑別管理系統在哪些領域、方面可以持續改善。
Language during assessment:	中文
Language of assessment report:	中文

(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 組織背景狀況的變化、管理審查、內部稽核、持續改進、變更管理(系統與組織)、矯正措施、抱怨管理、客戶管理系統目標相關績效、驗證標誌使用。
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.
- 1300-1530 COP9 法規鑑定管理流程
SP1 文件與品質記錄管理
- 1530-1545 Review of day's findings.
- 1545-1600 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.lrq.com.tw 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.

注：不同訪問的目的資訊可以在本報告中的客戶資訊或在www.lrq.com.tw網站中查詢。另外，在網站中有客戶資訊需知包含不同類型的訪問。稽核準則和稽核小組成員、日期和地址在本報告的首頁中聲明，並由客戶服務部門與客戶確認。認證範圍和稽核小組的作用和職責在稽核方案/計畫中明確。