

## 1. Assessment plan

<b>Assessment type</b> <b>Surveillance 1</b>	<b>Assessment criteria</b> <b>ISO 14001:2004</b> <b>OHSAS 18001:2007+TOSHMS:2007</b>	
<b>Assessment team</b> <b>Janet Cheng</b>	<b>Assessment dates</b> <b>14 Nov. 2012</b>	<b>Issue date</b> <b>19 Oct. 2012</b>

(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).
0930-1000	Discussion of all outstanding issues from previous visits.
1000-1200	管理系統要素
1200-1300	Lunch.
1300-1400	環安部
1400-1600	廠務部 生產,品檢
1600-1630	Preparation of final report.
1630-1700	Closing meeting with management to present a summary of findings and recommendations.