

嵩贊油封工業股份有限公司：外部稽核時間表

Assessment plan

Assessment type Surveillance 3	Assessment criteria ISO 14001:2004 OHSAS 18001:2007 + CNS15506:2011
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Assessment team Janet Cheng	Assessment dates 4 Oct. 2013	Issue date 2Sep. 2013
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(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.
0930-1000	Discussion of all outstanding issues from previous visits.
1000-1200	環安部
1200-1300	Lunch.
1300-1400	管理部: 守衛, 資訊, 會計
1400-1530	廠務部: 包裝, 倉儲(一廠) (增列)
1530-1600	Review of day's findings and preparation of final report.
1600-1700	Closing meeting with management to present a summary of findings and recommendations.