

## Assessment plan

<b>Assessment type</b> Surveillance 4	<b>Assessment criteria</b> ISO 14001:2004 OHSAS 18001:2007 +CNS15506:2011	
<b>Assessment team</b> Janet Cheng 鄭美珍	<b>Assessment dates</b> 17, 18 April 2014	<b>Issue date</b> 5 March 2014

### (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.
0930-0940	Discussion of all outstanding issues from previous visits.
0940-1200	管理系統要素,環安部
1200-1300	Lunch.
1300-1600	廠務部備料 - 鐵殼(二廠)
1600-1700	Report writing.
1700	Close.

### (Day 2)

0900-0930	Review of findings from previous day. Review of the assessment plan for the day.
0930-1200	廠務部備料 - 原料(二廠)
1200-1300	Lunch.
1300-1400	品保部
1400-1500	三廠工程
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.