

Assessment plan

Assessment type Surveillance 5	Assessment criteria ISO 14001:2004 OHSAS 18001:2007 +CNS15506:2011	
Assessment team Janet Cheng 鄭美珍	Assessment dates 26-27Nov. 2014	Issue date 4Nov. 2014
Client 嵩贊油封股份有限公司 嵩贊油封股份有限公司二廠	Address 南投市南崗工業區工業東路 6 號 南投市南崗工業區工業東路 11 號	

(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
1200-1300	Lunch.
1300-1600	環安部
1600-1700	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 -生管, 委外加工, 包裝, 倉儲(工業東路 6 號)
1200-1300	Lunch.
1300-1500	營業部
1500-1600	Review of day's findings and preparation of final report.
1600-1700	Closing meeting with management to present a summary of findings and recommendations.