

Assessment plan

Assessment type EMS+OHSSV4	Assessment criteria ISO 14001:2015; OHSAS18001:2007 NS15506:2011	
Assessment team 鄭美珍 Janet Cheng	Assessment dates 19, 20 April 2017	Issue date 13 March 2017

(Day 1)

0900-0930	Review of findings from previous day. Review of the assessment plan for the day.
0930-0940	Discussion of all outstanding issues from previous visits.
0940-1200	管理系統要素
1200-1300	Lunch.
1300-1600	內部稽核與持續改善管理過程
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 - 鐵殼(二廠)
1200-1300	Lunch.
1300-1500	廠務部備料-橡膠(二廠)
1500-1600	Review of day's findings and preparation of final report.
1600-1700	結束會議