

JACIE Inspector Training 2023

Paris, France 15 September 2023

08:30 – 09:00	Registration	
09:00 - 09:15	Welcome	Tuula Rintala, XiuLi Tan
09:15 – 09:30	Tools for the task Navigating the Sharepoint Sharepoint and other tools for a successful inspection & using technology on multi-site / hybrid inspections	Raquel Espada
09:30 – 10:15	Inspection Process I Preparing for the Inspection: documents and how to make sense of them Pre-inspection documents and how to review them What can you review before the inspection	Raquel Espada, Olivier Urbain
10:15 – 10:45	Coffee Break	
10:45 – 12:15	Inspection Process II Preparing for an inspection Preparing for an Inspection - Logistics (Travel arrangements, Per Diem), Documentation, Inspection plan The role of the Team Leader during the preparation of the Inspection Using videos to review evidence	Tuula Rintala, Eugenia Trigoso, Bruna Gotardo
	Pre-Inspection meeting and timing of it - leading team meetings 2 weeks prior to inspection (concerns, pinch points)	
12:15 – 12:30	IEC Standards Focused inspections: best practice	Bruna Gotardo
12:30 – 13:30	Lunch Break	
13:30 – 13:45	ISBT128 compliant labels: labels explained	Bruna Gotardo
13:45 – 14:15	Inspection Process III Interviews and observations Finding the evidence – interviews, and observations (virtual & onsite)	Eugenia Trigoso
14:15 - 15:15	Practice Interviews Role Play	Tuula Rintala, Eugenia Trigoso, Bruna Gotardo
15:15 – 15:30	Coffee break	
15:30 – 15:45	End of an (onsite/virtual) Inspection Exit interview & how to get it right Preparing and managing Exit interviews with the Programme Dir. and the Team	Desiree Casselli
15:45 – 16:30	Accreditation does not end with the inspection Preparing and Submitting the Report - Summary Report & Pulling it all together Completion of Checklist - Explanation on N/A and Partially/Non-Compliance What is Applicable/Not Applicable/In Scope Consistency across all standards Post-Inspection call to standardise report Evaluating the inspection & the team JAC process	Olivier Urbain, Raquel Espada
	Inspector Expectations	