

## JACIE Inspector Training 2023



Istan<mark>bul, Tur</mark>key 25 Nove<mark>mber</mark> 2023

| 09:30 - 10:00 | Registration  |                    |
|---------------|---|--------------------|
|               | ·   |                    |
| 10:00 - 10:15 | Welcome   | Lucía Jiménez      |
|               |   |                    |
|               | Tools for the task  |                    |
| 10:15 - 10:30 | Navigating the Sharepoint   |                    |
|               | Sharepoint and other tools for a successful inspection & using technology on multi-                   | Carla Sánchez      |
|               | site / hybrid inspections   |                    |
|               | Inspection Process I  |                    |
| 10:30 - 11:15 | Preparing for the Inspection: documents and how to make sense of them                                 |                    |
|               | Pre-inspection documents and how to review them   | Raquel Espada      |
|               | What can you review before the inspection   | Ender Altioke      |
| 11:15 - 11:45 | Coffee Break  |                    |
|               |   |                    |
| 11:45 - 13:15 | Inspection Process II   |                    |
|               | Preparing for an inspection  Preparing for an Inspection - Logistics (Travel arrangements, Per Diem), | Raquel Espada      |
|               | Documentation, Inspection plan  | Raquei Espaua      |
|               | The role of the Team Leader during the preparation of the Inspection                                  | Ender Altioke      |
|               | Using videos to review evidence   |                    |
|               | Pre-Inspection meeting and timing of it - leading team meetings 2 weeks prior to                      | Carla Sánchez &    |
|               | inspection (concerns, pinch points)   | Raquel Espada      |
| 13:15 - 13:30 | IEC Standards   |                    |
| 13.13 13.30   | Focused inspections: best practice  | Meltem Kurt Yuksel |
|               |   |                    |
| 13:30 - 14:30 | Lunch Break   |                    |
| 14:30 - 14:45 | ISBT128 compliant labels: labels explained  | llknur Kozanoglu   |
|               | •   |                    |
| 14:45 - 15:15 | Inspection Process III  |                    |
|               | Interviews and observations  Finding the evidence - interviews, and observations (virtual & onsite)   | Ilknur Kozanoglu   |
|               | rinding the evidence - interviews, and observations (virtual & onsite)                                | likildi Kozallogid |
| 15:15 - 15:30 | End of an (onsite/virtual) Inspection   | Songul Durmaz      |
| 15.15         | Exit interview & how to get it right  |                    |
|               | Preparing and managing Exit interviews with the Programme Dir. and the Team                           |                    |
|               |   |                    |
| 15:30 - 15:45 | Coffee Break  |                    |
| 15:45 - 16:30 | Accreditation does not end with the inspection  |                    |
|               | Preparing and Submitting the Report - Summary Report & Pulling it all together                        | Meltem Kurt Yuksel |
|               | 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  | Raquel Espada      |
|               | JAC process Inspector Expectations  |                    |
|               | inspector Expectations  |                    |
| 16:30 - 16:45 | Closing remarks: evaluation and next steps  | Lucía Jiménez      |