

JACIE Inspectors Training Course 2024

Cambridge, England 21 June 2024

09:30-10:00	Registration
02.30 10.00	Registration

10:00-10:15 Welcome

10:15-10:30 Tools for the task - navigating the SharePoint

Sharepoint and other tools for a successful inspection & using technology on multi-site / hybrid inspections

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

10:45-11:15 Coffee break

11:15-12:45 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 the videos to review evidence

Pre-Inspection meeting and timing of it - leading the team meetings 2wks prior to inspection (concerns, pinchpoints)

12:45-13:00 **IEC standards**

Focussed inspections: best practice

13:00-14:00 **Lunch**

14:00-14:15 ISBT128 compliant labels: labels explained

14:15-14:45 Inspection Process III:

Interviews and observations

Finding the evidence - interviews and observations (virtual & onsite)

14:45-15:00 E

End of an (onsite/virtual) Inspection:

Exit interview & how to get it right

Preparing and managing Exit interviews with the Programme Director and the Team

15:00-15:15 Coffee break

15:15-16:00 Accreditation does not end with the inspection...

Preparing and submitting the report - summary report & pulling it 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

Inspector Expectations

16:00-16:15 Close: Evaluation and next steps