

IF 04

HKIAS Inspection Assessment Form

Name or RN of inspection body : _____ Date of Assessment : _____

Inspection : _____

Location: _____

Type : _____

Inspectors : _____

Independence, impartiality and integrity : Generally in conformity Significant departure found

Documents of inspection requirement : Generally in conformity Significant departure found

Inspector competence : Generally in conformity Significant departure found

Inspection equipment and their traceability : Generally in conformity Significant departure found

Inspection method : Generally in conformity Significant departure found

Handling of inspection samples : Generally in conformity Significant departure found

Inspection records : Generally in conformity Significant departure found

Inspection reports :

Generally in conformity

Significant departure found

Number of mandatory requirements raised

Number of additional recommendation raised

Overall findings

Team Leader Name

Signature

Assessor Name

Signature
