

Annex

List of Inspection Items

Inspection Type	Inspection Item	Priorities
The situation of ISO 9001 Certification	1. The registration information/operation status of the production premise	Whether the production premises remain in operation or are noted as closed by the competent authority
	2. The relationship between the production premise and the RPC/VPC certificate holder	Whether the production premises realize that it is registered as the production premise of RPC/VPC by the BSMI and know the current certification status of the registered RPC/VPC products
	3. The conformity to ISO 9001 Standard	Whether the production premises' quality management system continuously conform to the requirements of ISO 9001
	4. The scope of ISO 9001 Certification	Whether the content of ISO 9001 certificate changed
The self-management situation for the registered RPC/VPC products	5. The management in the manufacturing processes	How the production premises decide, review and implement the requirements for products to ensure the subsequently manufactured ones are in compliance with quality of the registered RPC/VPC products
	6. The management condition of change in requirements for products or production activity	(1) The approval of the product certification authority regarding changes in the registered RPC/VPC products (2) How the production premises manage the change in design, components, materials and production activity in manufacturing processes to make the products in keeping with the applicable regulations and inspection standards announced by the BSMI
	7. The application of RPC/VPC mark	Sample the products from the production premise to confirm the RPC/VPC mark labeling in compliance with requirements

Inspection Type	Inspection Item	Priorities
Others	8. Other important findings related to the production premise.	