

Annex

List of Factory Inspection Items

No.	Inspection Item	Priorities	Exempt according to Paragraph 2, Article 6
1	Whether the installation and management of main producing equipment meet the requirements for production	The installation, operation, and maintenance of main producing equipment at factories	√
2	Whether the management of main components, sub-assemblies, and materials complies with product type test reports or technical specifications	(1) Procurement standards and inspection/acceptance methods or procedures for components, sub-assemblies, and materials	
		(2) Relevant evidence provided by suppliers that are responsible for inspecting the components, sub-assemblies, and materials	
		(3) Relevant evidence of components, sub-assemblies, and materials that should contain certification marks in accordance with the regulations	
		(4) Conformity of components, sub-assemblies, and materials with product type test reports	
		(5) Identification and segregation of non-conforming components, sub-assemblies, and materials	
3	Whether the management of production processes meets the requirements for production	(1) Maintenance of technical materials and inspection standards	
		(2) Inspection procedures for the production processes	
		(3) Identification and segregation of non-conforming semi-finished	

No.	Inspection Item	Priorities	Exempt according to Paragraph 2, Article 6
		products or finished products	
4	Whether the management of testing equipment and inspectors meets the requirements for production	(1) Installation and operation of testing equipment	
(2) Correction of the malfunction of testing equipment			
(3) Methods to ensure the product conformity with inspection standards where testing equipment is unavailable			
(4) Competence of inspectors		√	
5	Whether the calibration and inspection of testing equipment are traceable to standards for national and international measurement	(1) Calibration and verification of testing equipment	
(2) Evidence of traceability to standards for national and international measurement			
(3) Identification marks for calibration and verification			
6	Whether the handling and storage of conforming and non-conforming products comply with the principle of product traceability	(1) Handling and storage of conforming and non-conforming materials, components, sub-assemblies, semi-finished products, and finished products	
(2) Correctness of the use of relevant product certification marks, such as Registration of Product Certification (RPC) or Voluntary Product Certification (VPC)			

No.	Inspection Item	Priorities	Exempt according to Paragraph 2, Article 6
7	Dealing of customer service and complaint	(1) Mechanisms and corrective measures for handling consumer service and complaint for manufactured products	√
		(2) Records of production and sales that should be established according to the regulations	
8	Consistency with the originally certified types in the product type test reports and subsequent changes	(1) Comparison or conformity of the on-site sampling test of main components, sub-assemblies, semi-finished products, and finished products with product type test reports	
		(2) Conformity of the on-site sampling test of finished products or carry-back finished products	
		(3) Approval of the product certification authority regarding changes in the main components, sub-assemblies of certified products	
9	The specific factory inspection regulation established by the BSMI for particular kind of product	Other items that should be inspected in accordance with specific regulation	