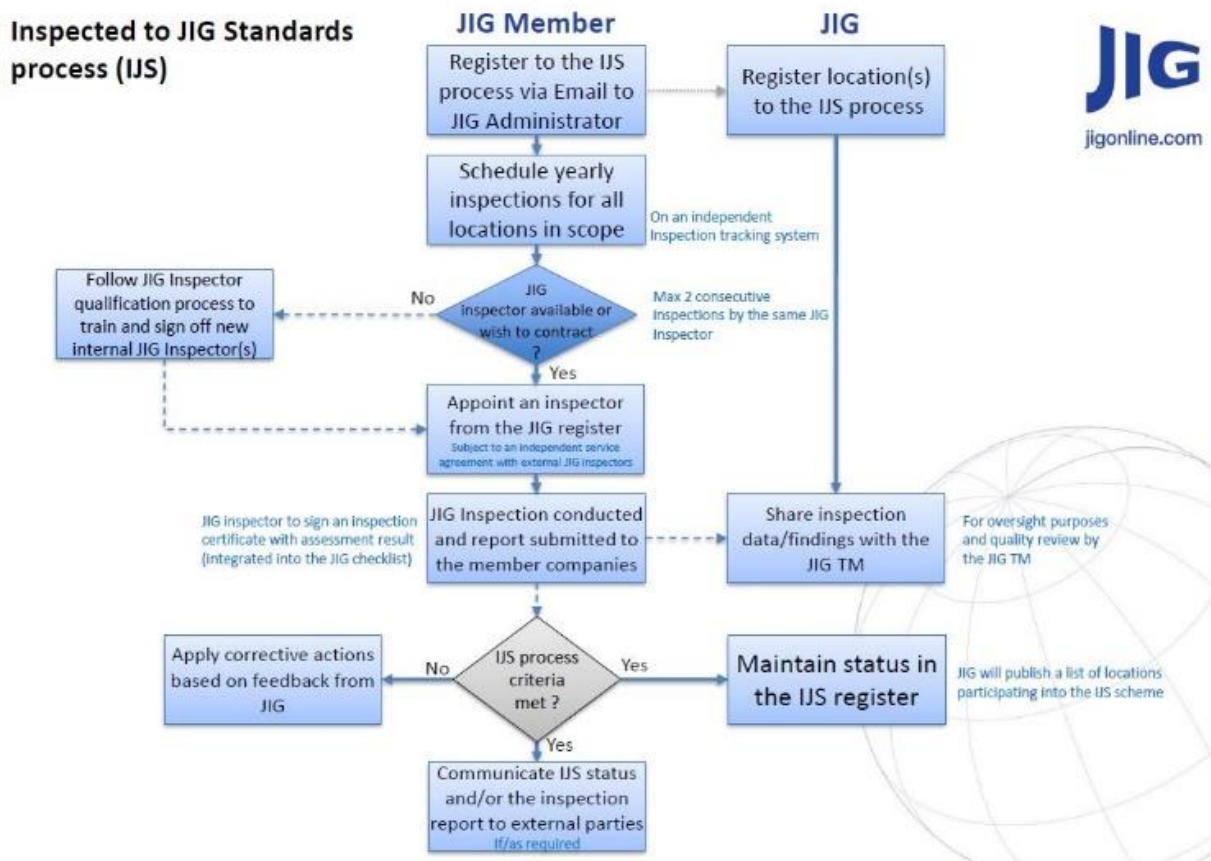


## Arranging and conducting an inspection

The flow chart below provides full details of the inspection process.



In summary, the new JIG Inspection Policy gives members considerable flexibility in their approach to being inspected. Members that have qualified JIG Inspectors on their staff may use them to inspect their own operations as long as the Inspector is not based at the site they are inspecting. Or, like members that do not have any qualified Inspectors on their staff, they can appoint qualified Inspectors from the JIG management team or from other third parties, upon agreement. The Policy also allows member companies to form their own bilateral or multilateral arrangements for mutual inspections.

To maintain its status, each operation must be inspected annually; but the same Inspector cannot inspect a particular operation more than two years in succession. A register of qualified Inspectors is available to members on the JIG website.

Once the inspection has been completed, the inspection data and findings will be submitted to the JIG Technical Manager under an agreed protocol, to be anonymised for subsequent analysis. This is the same process that applies to the existing JIG Inspection Tracking System (JITS), but the wealth of new data from the Quality First programme will further enhance the information on industry trends and best practice JIG currently shares with all members through its 'most common inspection findings', its publications and its training programmes and workshops.

JIG will also require the location to provide details of the inspection procedure that has been applied to ensure it meets JIG requirements. If everything is satisfactory JIG will include the location in a public list of operations that have been Inspected to JIG Standards.