

JACIE Inspector Training 2023



Istan<mark>bul, Tur</mark>key 25 November 2023

09:30 - 10:00	Registration	
10:00 - 10:15	Welcome	Lucía Jiménez
10:15 - 10:30	Tools for the task	
	Navigating the Sharepoint	Caula Cámalaan
	Sharepoint and other tools for a successful inspection & using technology on multi- site / hybrid inspections	Carla Sánchez
	Site / Hybrid inspections	
10:30 - 11:15	Inspection Process I	
	Preparing for the Inspection: documents and how to make sense of them	Dogwol Fanada
	Pre-inspection documents and how to review them What can you review before the inspection	Raquel Espada Meltem Kurt Yusel
	What can you review before the inspection	Weitern Kare raser
11:15 - 11:45	Coffee Break	
11:45 - 13:15	Inspection Process II	
11:45 - 15:15	Preparing for an inspection	
	Preparing for an Inspection - Logistics (Travel arrangements, Per Diem), Documentation, Inspection plan	Raquel Espada
	The role of the Team Leader during the preparation of the Inspection	
	Using videos to review evidence	Bruna Gotardo
	Pre-Inspection meeting and timing of it - leading team meetings 2 weeks prior to	Carla Sánchez &
	inspection (concerns, pinch points)	Raquel Espada
13:15 - 13:30	IEC Standards	
	Focused inspections: best practice	Bruna Gotardo
13:30 - 14:30	Lunch Break	
14:30 - 14:45	ISBT128 compliant labels: labels explained	Bruna Gotardo
1//5 1515	Inspection Process III	
14:45 - 15:15	Interviews and observations	
	Finding the evidence - interviews, and observations (virtual & onsite)	Ilknur Kozanoglu
	End of an (onsite/virtual) Inspection	Songul Durmaz
15:15 - 15:30	End of an (onsite/virtual) Inspection Exit interview & how to get it right	Songul Durmaz
15:15 - 15:30		Songul Durmaz
	Exit interview & how to get it right Preparing and managing Exit interviews with the Programme Dir. and the Team	Songul Durmaz
15:15 - 15:30 15:30 - 15:45	Exit interview & how to get it right	Songul Durmaz
	Exit interview & how to get it right Preparing and managing Exit interviews with the Programme Dir. and the Team Coffee Break Accreditation does not end with the inspection	
15:30 - 15:45	Exit interview & how to get it right Preparing and managing Exit interviews with the Programme Dir. and the Team Coffee Break Accreditation does not end with the inspection Preparing and Submitting the Report - Summary Report & Pulling it all together	Songul Durmaz Meltem Kurt Yusel
15:30 - 15:45	Exit interview & how to get it right Preparing and managing Exit interviews with the Programme Dir. and the Team Coffee Break Accreditation does not end with the inspection Preparing and Submitting the Report - Summary Report & Pulling it all together Completion of Checklist - Explanation on N/A and Partially/Non-Compliance	
15:30 - 15:45	Exit interview & how to get it right Preparing and managing Exit interviews with the Programme Dir. and the Team Coffee Break Accreditation does not end with the inspection Preparing and Submitting the Report - Summary Report & Pulling it all together Completion of Checklist - Explanation on N/A and Partially/Non-Compliance What is Applicable/Not Applicable/In Scope	
15:30 - 15:45	Exit interview & how to get it right Preparing and managing Exit interviews with the Programme Dir. and the Team Coffee Break Accreditation does not end with the inspection Preparing and Submitting the Report - Summary Report & Pulling it all together Completion of Checklist - Explanation on N/A and Partially/Non-Compliance	
15:30 - 15:45	Exit interview & how to get it right Preparing and managing Exit interviews with the Programme Dir. and the Team Coffee Break Accreditation does not end with the inspection Preparing and Submitting the Report - Summary Report & Pulling it all together Completion of Checklist - Explanation on N/A and Partially/Non-Compliance What is Applicable/Not Applicable/In Scope Consistency across all standards	
15:30 - 15:45	Exit interview & how to get it right Preparing and managing Exit interviews with the Programme Dir. and the Team Coffee Break Accreditation does not end with the inspection Preparing and Submitting the Report - Summary Report & Pulling it all 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	Meltem Kurt Yusel
15:30 - 15:45	Exit interview & how to get it right Preparing and managing Exit interviews with the Programme Dir. and the Team Coffee Break Accreditation does not end with the inspection Preparing and Submitting the Report - Summary Report & Pulling it all 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	Meltem Kurt Yusel