

## JACIE Inspector Training

Rome, Italy 5 February 2025

08:30 – 09:00	Registration	
09:00 – 09:15	Welcome	Tuula Rintala
09:15 – 09:30	Tools for the task  Sharepoint and other tools for a successful inspection & using technology on multi-site / hybrid inspections	Norelys Borrego
09:30 - 10:15 09:30 - 09:45 09:45 - 10:15	Inspection Process I Documents and how to make sense of them Pre-inspection documents and how to review them What can you review before the inspection	Norelys Borrego Renza Monteleone
10:15 – 10:45	Coffee Break	
10:45 – 11:15 10:45 – 11:00	Inspection Process II Preparing for an inspection.  Logistics (Travel arrangements, Per Diem), Documentation, Inspection plan The role of the Team Leader during the preparation of the Inspection.	Raquel Espada
11:00 – 11:15 11:15 – 12:15	Pre-Inspection meeting and timing of it - leading team meetings 2 weeks prior to inspection (concerns, pinchpoints)  Pre- Inspection Teleconference Role Play  IEC Standards	Anna Chierichini  Norelys Borrego  Anna Chierichini
12:30 – 13:30	Focused inspections: Best Practice  Lunch Break	Anna Chienchini
13:30 – 13:45	ISBT128 compliant labels: labels explained	Ivana Ferrero
13:45 – 14:15	Inspection Process III Interviews and observations Finding the evidence – Interviews and Observations	Renza Monteleone
14:15 – 15:15	Inspection Role Play: Practice Interviews	Tuula Rintala
15:15 – 15:45	Coffee break	
15:45 – 16:00 16:00 – 16:45	Inspection Process IV: End of an Inspection  Preparing and Managing Exit Interviews with the Programme Director and the Team  Inspection Process V: Accreditation does not end with the inspection	Anna Chierichini
16:00 – 16:30	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 Inspector Expectations	Ivana Ferrero
16:30 – 16:45	Evaluating the inspection & the team JAC process What happens after the inspection	Raquel Espada
16:45 – 17:00	Closing remarks: summary and next steps	Tuula Rintala