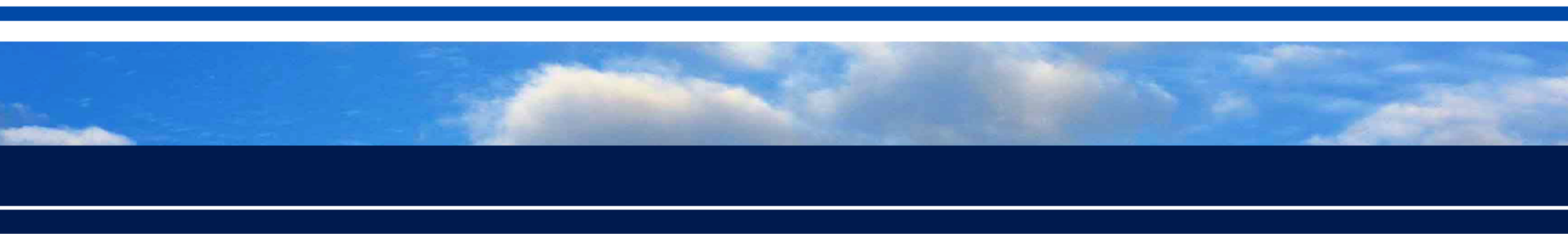


Questions Break-out session



Questions after presentation 1

- Do you recognize the three security mechanisms from the presentation? Yes / No / no opinion
- Are other security mechanisms necessary to achieve good compliance? Yes / No / No opinion
- Are three mechanisms adequate or are there more or less needed to achieve good compliance?
Adequate /more / less

Questions after presentation 2

- There is no obligation for Member States to carry out inspections, should any form of inspection be part of the process of achieving optimum compliance? Yes / No / no opinion
- Without inspections, there is a real chance that verifiers and accreditation bodies do not perform optimally? Yes / No / no opinion
- Without inspections, there is a real chance that mistakes made by verifiers, even in the event of discovery by the company or verifier itself, will not lead to improvement? Yes / No / no opinion

Questions after presentation 3

- If inspection is part of a (decentralized) inspectorate, should the competent authority affect / be involved on the selection of the companies to be inspected? Yes / No / no opinion
- A good risk-oriented approach to inspections is only achieved through a combination of CA (licensing / validation) and Inspectorate? Yes / No / no opinion
- Which organization should be responsible for the initiative to reach (risk-based) inspections:
 - Competent Authority (central or decentralized)? Yes / No / no opinion
 - Inspectorate? Yes / No / no opinion
 - Another organization? Yes / No / No opinion

Questions after presentation 4

- Is targeted communication about the inspection and omissions a necessary contribution to reaching a higher level of compliance? Yes / No / no opinion
- b) If targeted communication is desired on the results of the inspections, between which organizations should such communication take place:
 - Inspectorate - CA / licensor / validation department? Yes / No / no opinion
 - Inspectorate - Verifier? Yes / No / no opinion
 - Inspectorate - accreditation institution? Yes / No / no opinion

Questions after presentation 5

- Is a platform (i.e. Task Force Compliance and Enforcement) a useful tool for implementing improvements, knowledge sharing, etc. in the area of Inspection and Enforcement? Yes / No / no opinion
- Who should participate in such a platform:
 - Representative inspectorate from the Member States? Yes / No / no opinion
 - Representatives of the CA / licensor / validation department? Yes / No / no opinion
 - Both a and b? Yes / No / no opinion
 - Others? Yes / No / No opinion

Final Questions

- Do you expect the Member State, you represent, to be willing to participate in such a platform? Yes / No / no opinion
- Are you willing to provide one or more contacts from the inspection unit within your country that can be accessed on this topic? Yes / No / no opinion
- Are you willing to provide one or more contacts within your CA, which can be accessed on this topic? Yes / No / no opinion

Open Questions

- What rating would you give to an inspection and enforcement platform as an instrument to reach improvement of compliance on a scale of 1 (not desirable) - 10 (highly desirable)?
- Is there any other instrument imaginable to realize such improvements?