A&V Tour de Table: suggested topics

1. *Consistency of verifiers in completion of verification reports (VRs)*

2. *Depth of completion of VR template (all fields completed?)*

3. *Misclassification of misstatements, non-conformities, non-compliances and recommendations?*

4. *Do CAs have specific experiences with the independent review?*

5. *Have all site visits been carried out for first year in Phase III?*

6. *Experiences with information exchange?*

7. *What to do with work programme / management report information?*

8. *Topic areas for the task force going forward?*