

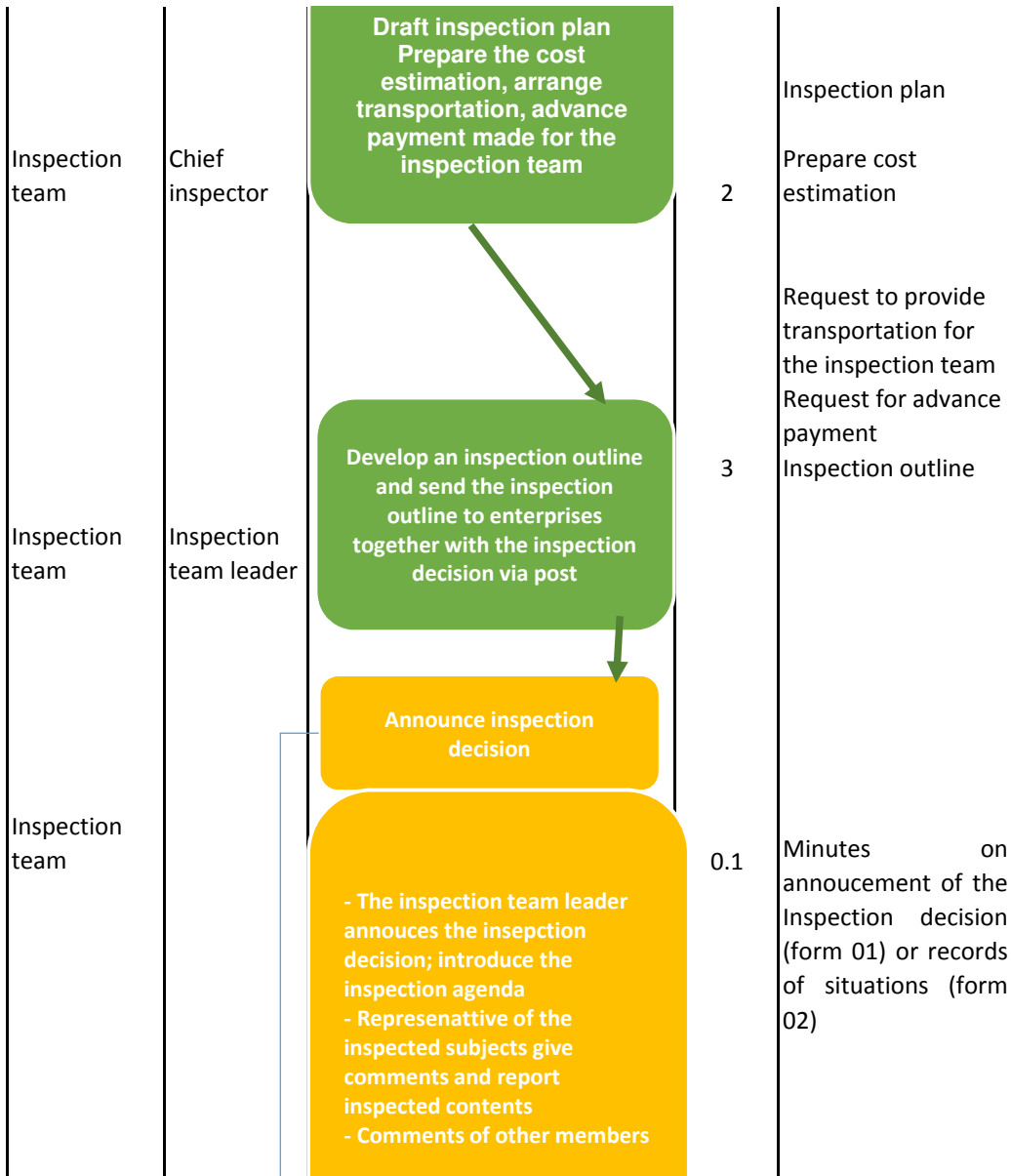
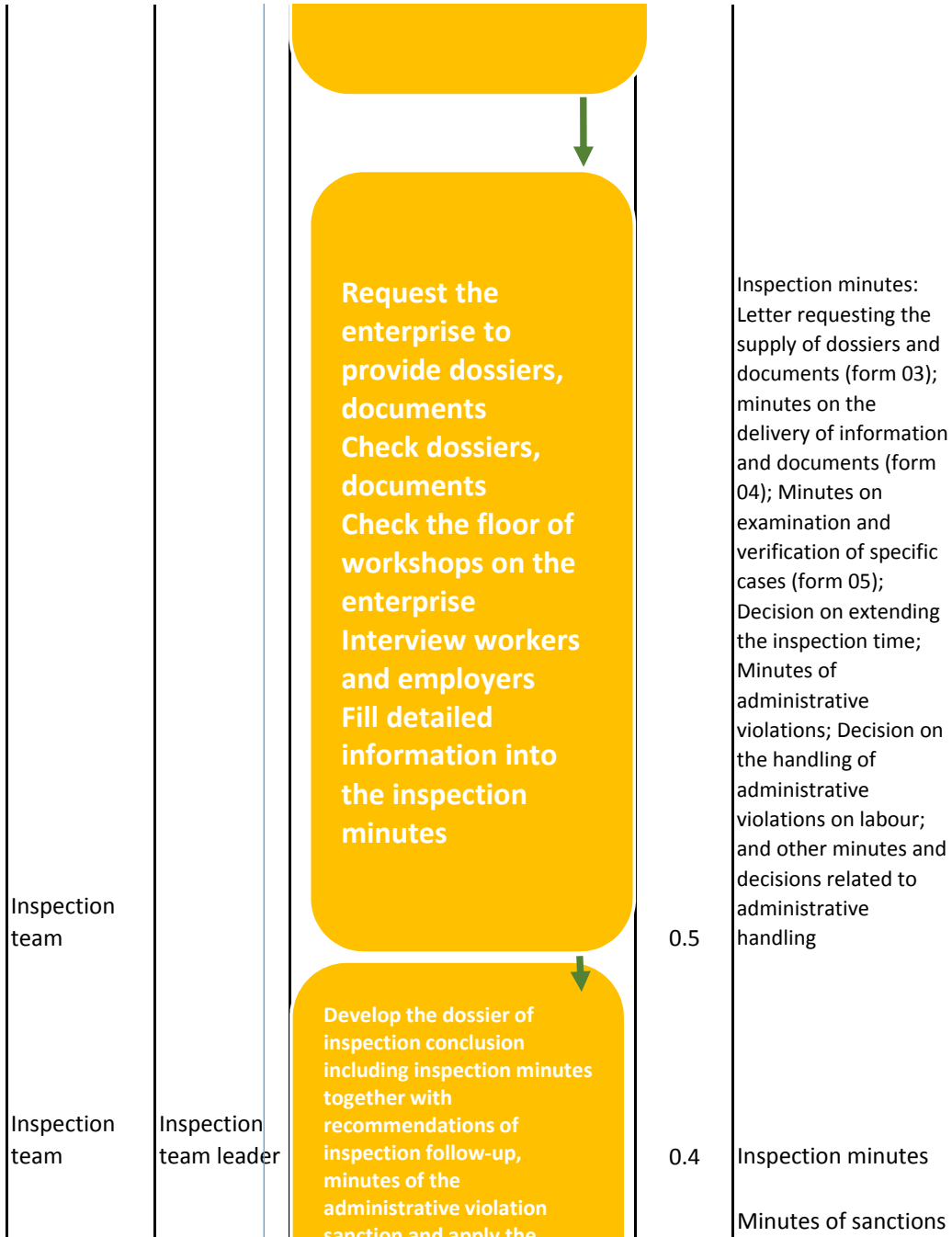
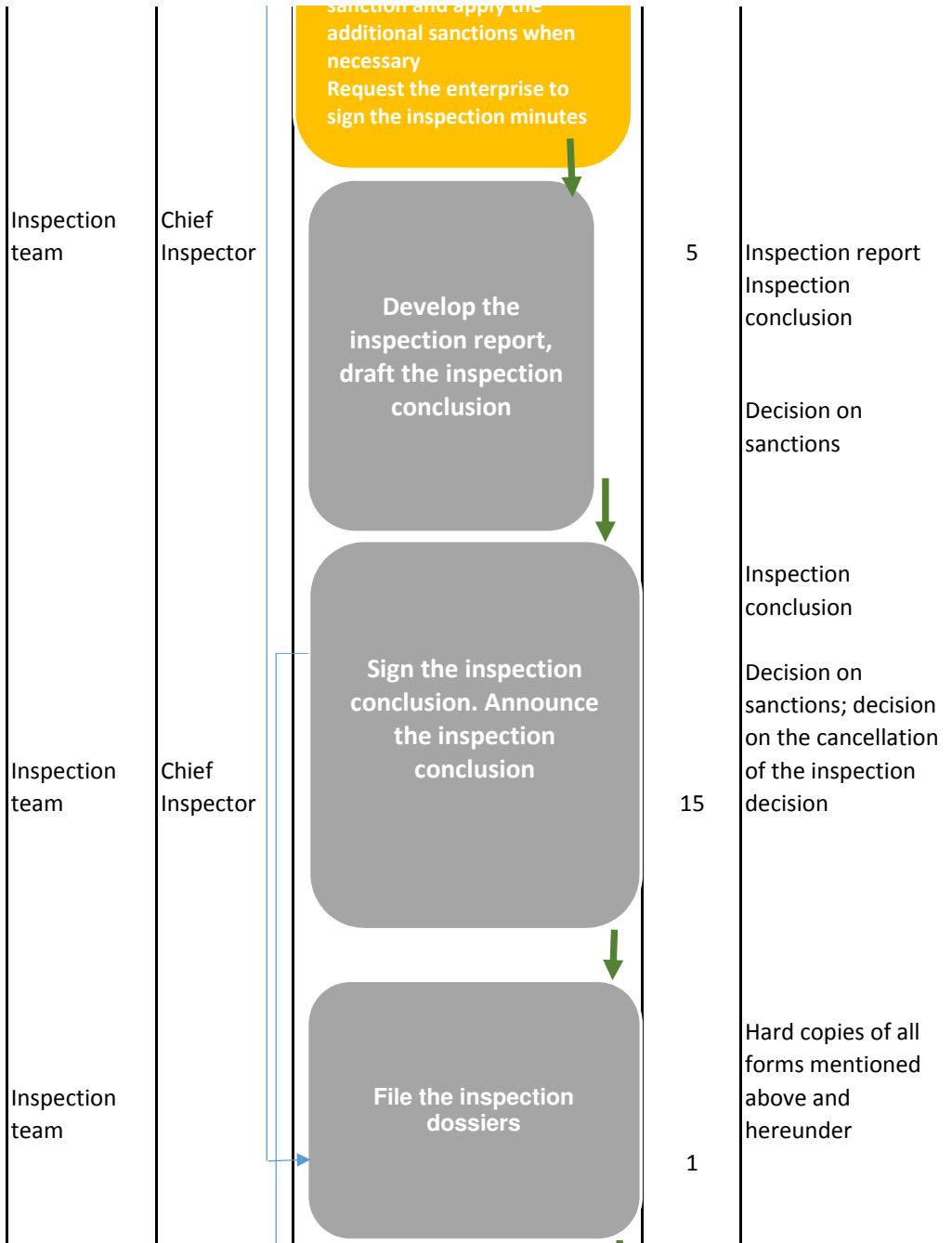
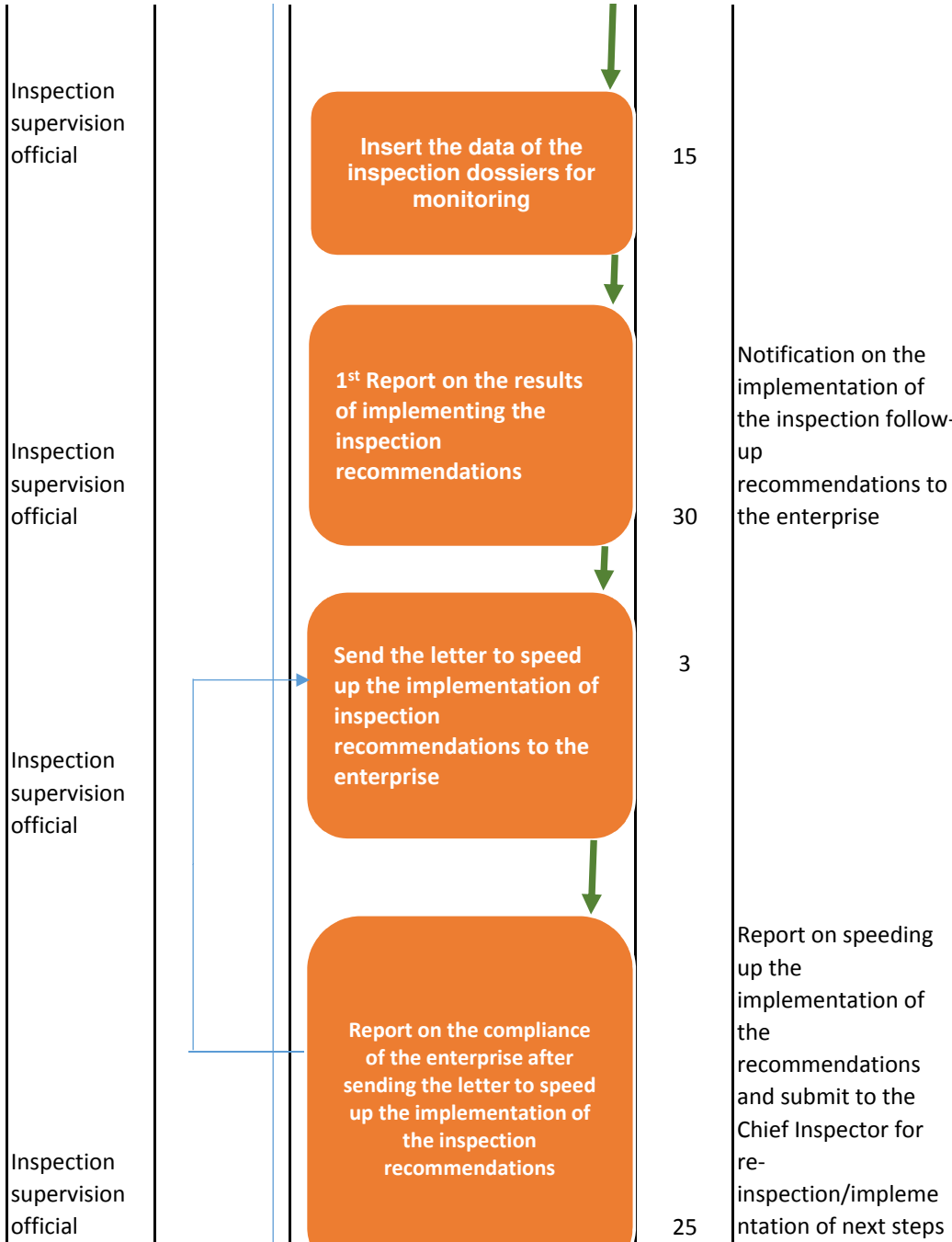


Content preparer	Approver /signer	Tasks	Actual average time (day)	Necessary forms
Inspection team	Inspection team	 <p data-bbox="373 440 730 797">Pre- inspection survey</p> <p data-bbox="373 829 730 1235">Develop Inspection Decision</p>	1 to 10	<p data-bbox="835 483 1073 695">Prepare the list of enterprises and review the inspection overlapping</p> <p data-bbox="835 695 1073 760">Survey report before inspection</p> <p data-bbox="835 829 1073 1214">Decision on inspection; Decision on changing/ revising the inspection team members Decision on inspection supervision Notification of the inspection team leader</p>
Inspection team	Chief inspector *		1	









Inspection  
supervision  
official

The  
inspection  
team conduct  
the  
recommenda  
tions on  
inspection  
follow-up

Chief  
Inspector

Close the inspection  
follow-up monitoring  
dossiers or propose to  
conduct the checking of  
implementation of the  
recommendations when  
necessary

Develop the contents for  
the decision on checking  
the implementation of  
recommendations, prepare  
the cost estimation,  
arrange the transportation,  
costs, and advance  
payment

2

5

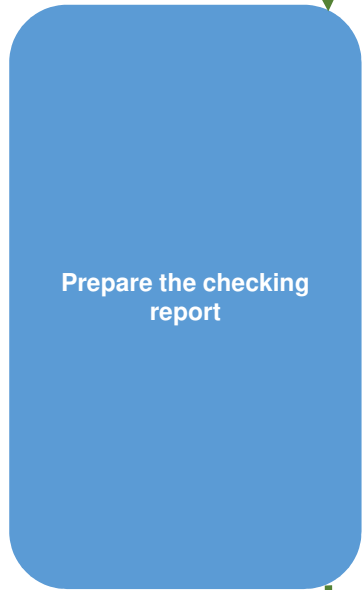
1

Decision on checking  
the implementation  
of the inspection  
follow-up  
recommendations

The inspection team conduct the recommendations on inspection follow-up

The inspection team conduct the recommendations on inspection follow-up

Chief Inspector



3

Examination report including recommendations

Letter to request for speeding up the implementation of the recommendations

The inspection team conduct the recommendations on inspection follow-up	Chief Inspector	Final actions after checking: (1) Additionally send the letter requesting to speed up the compliance; (2) Decision on sanctions, (3) transfer the case to the investigation body (police) or (4) conduct the re-inspection	5	Decision on sanctions Letter to transfer the case to the investigation body  Decision on re-inspection
<b>TOTAL</b>			<b>117</b>	

Chief  
inspector of  
Deputy  
Chief  
\* inspector