|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name of Inspector:** |  | **Organisation:** |  | **Inspector Signature:** |  |
| **Technical Expert Name:** |  | **Technical Expert Signature:** |  | **Date:** |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Category** | **Process verification Inspection** | | **Technical Expert review** | |
| **Inspector**  *(Refer to Note 1)* | **TE Review**  Agree / Disagree  Y/N | Witness / Interview  W/I | Comments |
| Verification of Export Requirements |  |  |  |  |
| Verification of Wine Standards Management Plans |  |  |  |  |

**Please Complete shaded sections only and submit to IANZ**

**Note 1: Competence Model inspectors:** indicate which categories the inspector has been authorised for, either as a trainee (T), inspector (I), Key Technical Person (KTP) or a signatory (S)

**Signatory Model signatories:** indicate if this is an initial assessment (IA) or a re-assessment (R) for each of the relevant categories