

<b>Deviations for products marked with Nordic Poly Mark 2020</b>		
<b>Amount of findings</b>		
<b>Non-conformities</b>	<b>During AT control</b>	<b>Feedback from the market</b>
<b>Internal control</b>		
Lack of control	1	
Deviation group A	10	
Deviation group B	2	
Deviation group C		
Lack of corrective actions		
Deviation group A		
Deviation group B		
Deviation group C		
<b>Pressure pipes</b>		
Deviation group A	4	
B	5	
C	3	
<b>Sewer pipes</b>		
Deviation group A	3	
B	4	
C		
<b>Structured wall pipes</b>		
Deviation group A	3	
B	2	
C		
<b>Chambers</b>		
Deviation group A		
B		
C	1	
<b>Misuse of NPM-mark</b>		
<b>Totally</b>	<b>38</b>	

Amount of inspections  
Amount of testing  
Amount of certificates

approx. 450  
approx. 3000  
approx. 230

### Classification of non-conformities

Degree of deviation	Type of non-conformity	Action by INSTA-CERT	Deviation group
1	No direct influence on the quality	Remark	A
2	May have influence on the quality	Written declaration of corrective actions requested	B
3	Have influence on the quality, but not critical	Written declaration of corrective actions and retest required	
4	Critical non-conformities	Temporary withdrawal of certificate	C
5	Critical non-conformities found and corrective actions not sufficient	Withdrawal of certificate	