

Deviations for products marked with Nordic Poly Mark 2021 Summary

Amount of findings

| Non-conformities | During AT control | Feedback from the market | Totally |
|------------------------------|-------------------|--------------------------|---------|
| Internal control | | | |
| Lack of control | | | |
| Deviation group A | 24 | | 24 |
| Deviation group B | 5 | | 5 |
| Deviation group C | | | |
| Lack of corrective actions | | | |
| Deviation group A | 5 | | 5 |
| Deviation group B | | | |
| Deviation group C | | | |
| Pressure pipes | | | |
| Deviation group A | 5 | | 5 |
| B | 6 | | 6 |
| C | 1 | | 1 |
| | | | |
| Sewer pipes | | | |
| Deviation group A | 2 | | 2 |
| B | 5 | | 5 |
| C | | | |
| | | | |
| Structured wall pipes | | | |
| Deviation group A | 4 | | 4 |
| B | 6 | | 6 |
| C | | | |
| | | | |
| Chambers | | | |
| Deviation group A | 2 | | 2 |
| B | 1 | | 1 |
| C | | | |
| | | | |
| Misuse of NPM | 2 | | 2 |
| | | | |
| Totally | | | |

total amount of inspektioner
amount of provning
amount of certificates

400
about 800- 1000
about 230

Classification of non-conformities

| Degree of deviation | Type of non-conformitiy | 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 withdawal of certificate | C |
| 5 | Critical non-conformities found and corrective actions not sufficient | Withdawal of certificate | |