

Deviations for products marked with Nordic Poly Mark 2019

Amount of findings

Non-conformities	During AT control	Feedback from the market	Totally
Internal control			
Lack of control			
Deviation group A	26		26
Deviation group B	13		13
Deviation group C			
Lack of corrective actions			
Deviation group A	2		2
Deviation group B			
Deviation group C			
Pressure pipes			
Deviation group A	5		5
B	9		9
C	1		1
Sewer pipes			
Deviation group A	5		5
B	12		12
C			
Structured wall pipes			
Deviation group A	4		4
B	9		9
C			
Chambers			
Deviation group A			
B			
C			
Misuse of NPM	1		
Totally	86		86

total amount of inspektioner
amount of provning
amount of certificates

450
3000
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	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	