

Deviations for products marked with Nordic Poly Mark 2022_FI, DK, NO, SE			
Amount of findings			
Non-conformities	During AT control	Feedback from the market	Totally
Internal control			
Lack of control			
Deviation group A	8		8
Deviation group B	10		10
Deviation group C	0		0
Lack of corrective actions			
Deviation group A	1		1
Deviation group B	1		1
Deviation group C	0		0
Pressure pipes			
Deviation group A	6		6
Deviation group B	5		5
Deviation group C	1		1
Sewer pipes			
Deviation group A	3		3
Deviation group B	9		9
Deviation group C	0		0
Structured wall pipes			
Deviation group A	0		0
Deviation group B	1		1
Deviation group C	0		0
Chambers			
Deviation group A	0		0
Deviation group B	1		1
Deviation group C	0		0
Misuse of NPM mark	5		5
Totally			51

total amount of inspektioner 400
amount of provning about 800- 1000
amount of certificates about 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	