

| Deviations for products marked with Nordic Poly Mark 2024_Summary | | | |
|--|--------------------------|---------------------------------|----------------|
| Amount of findings | | | |
| Non-conformities | During AT control | Feedback from the market | Totally |
| Internal control | | | |
| Lack of control | | | |
| Deviation group A | 17 | | 17 |
| Deviation group B | 6 | | 6 |
| Deviation group C | 0 | | 0 |
| Lack of corrective actions | | | |
| Deviation group A | 0 | | 0 |
| Deviation group B | 0 | | 0 |
| Deviation group C | 0 | | 0 |
| Pressure pipes | | | |
| Deviation group A | 10 | | 10 |
| Deviation group B | 9 | | 9 |
| Deviation group C | 0 | | 0 |
| Sewer pipes | | | |
| Deviation group A | 8 | | 8 |
| Deviation group B | 6 | | 6 |
| Deviation group C | 0 | | 0 |
| Structured wall pipes | | | |
| Deviation group A | 2 | | 2 |
| Deviation group B | 16 | | 16 |
| 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 | 1 | | 1 |
| Totally | | | 76 |

| 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 | |