



International Organisation for Migration (IOM)
The UN Migration Agency

AQL Definitions, penalties, **Corrective Action Plan** and Quality Control rules.

IOMQC-AQLS00V8
Ver8.0
04.02.2022

Nonconformities classification: Critical: C; Major: M; Minor: m

Definitions:

Critical nonconformity : Any discrepancy which might harm an user or makes it impossible to use the product properly is considered to be critical. Lots with Critical discrepancy are subject to refusal.

Major nonconformity : Any discrepancy which makes the use of the product less efficient than expected is considered to be major. Lots with Major discrepancies can be accepted.

Minor nonconformity : Any discrepancy which does not have an influence on the performance of the product is considered to be minor. Lots with Minor discrepancies can be accepted.

Non-Conformities classification and related penalties:

Corrective action plan must be implemented by the vendor on its processes, addressing root causes of occurrence (production) and of non-detection of the nonconformity (QC).

Critical: (AQL 0)

Nonconforming characteristic (number of nonconforming items \geq Rejection number. ISO-2859-1) implies a penalty of 10% of the value of the total PO per each critical non-conformity to be charged to the supplier. Determination of lot acceptability is to be decided by IOM.

Major: (AQL 4.0)

Nonconforming characteristic (number of nonconforming items \geq Rejection number. ISO-2859-1) implies 0.5% penalty of the value of the total PO per each major non-conformity to be charged to the supplier. Determination of lot acceptability is to be decided by IOM.

Minor: (AQL 6.5)

Nonconforming characteristic (number of nonconforming items \geq Rejection number. ISO-2859-1) implies implies 0.25% penalty of the value of the total PO per each minor non-conformity to be charged to the supplier. Determination of lot acceptability is to be decided by IOM.

Quality Control and Acceptance Quality Level

- The AQLs herein are after IFRC/ICRC with additional parameters on IOM markings and required packaging.

- The Method of testing is drawn from ISO-2859-1 International Standards (table1: Sample size code letters, and table 2-A: Single sampling plans for normal inspection). The samples will be taken randomly by the buyer from the delivered items and then inspected.

- The buyer can decide either to inspect the lot at IOM QC laboratory or to use an inspection company for analysis, or both. Transport to laboratory and analysis cost for lab testing are at expense of IOM.


- The vendor can contest the results of the Quality Control done at IOM warehouses by requesting a lab testing. In this case transport to laboratory and analysis cost for lab testing are at expense of the seller.

- **Nonconformity**: non-fulfilment of a specified characteristic requirement.

- **Nonconforming item**: item with one or more nonconformities.

- **Lot**: definite amount of some product, material or service, collected together.

- **Sample**: set of one or more items taken from a lot and intended to provide information on the lot.

 International Organization for Migration (IOM) The UN Migration Agency	AQL for IOM Latrine Slab Specifications and Quality Control				IOMQC-AQLS00V8 Ver1.0 02.02.2022
Nonconformities classification: Critical: C ; Major: M ; Minor: m					
Items	Characteristics	Nonconformities classification	QC type	AQL	QC Inspection at IOM warehouses and lab testing
Required Quality Document		C	Ok/Nok	0	There must be Certificate of Analysis (COA) per batch number. It should cover all technical requirements of the material , Strength as per AQL plus active ingredient if any.
Bale Specification	Marking on the bale	m	Ok/Nok	6.5	Marking expected: IOM + No of Bags + Size + PO number. No logo of the supplier allowed. Country of origin upon request.
	Bale strapping	m	Ok/Nok	6.5	4 straps in the <u>length</u> (4 parallel or 2x2 crossed), with cardboard on both ends of the bale to protect the product. The strapping must not damage the item neither their individual packaging. <u>Not to use metal clip for strapping.</u>
	Bale quality	m	Ok/Nok	6.5	Item must be covered and wrapped with a same material bag (no holes or tears).
	Packing	m	Ok/Nok	6.5	The packing must guaranty that the IOM Document bags are arranged in line side by side as per drawing.
	Bale Content	m	Ok/Nok	6.5	35 or 40 slabs are stacked on a standard Euro pallet
	Bale Height	m	Ok/Nok	6.5	144 mm +/-5%
	Bale Width	m	Ok/Nok	6.5	800 mm +/-5%
	Bale Length	m	Ok/Nok	6.5	1200 mm +/-5%
Item Specification	Material	C	Ok/Nok	0	Manufactured in UV stabilised polypropylene. Lightweight, strong and stackable. Smooth surface to ease cleaning
	Features	M	Ok/Nok	4	Provisioned with a removable drop-hole cover to reduce odour and limit fly nuisance and raised feet placement areas to prevent slipping.
	Load Capacity	M	Measurement	4.0	minimum 300 kilograms
	Width	M	Measurement	4.0	800 mm +/-5%
	Length	M	Measurement	4.0	1200 mm +/-5%
	Weight	M	Measurement	4.0	11,500 grams +/-20%
	Thickness	M	Measurement	4.0	50mm +/-20mm
	Maximum deflection	M	Measurement	4.0	30 mm maximum

Reference Drawing

