



International Organization 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 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 Organisation for Migration (IOM) The UN Migration Agency	AQL for Solar Lamps, for family Specifications and Quality Control	IOMQC-AQLS00V8 Ver8.0 04.02.2022
--	---	---

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

Items	Characteristics	Nonconformities classification	QC type	AQL	QC Inspection at IOM warehouses and lab testing
Boxes	Marking on the primary packaging (individual carton box)	m	Ok/Nok	6.5	Marking and language to be validated by the IOM for each Purchase order. Standard marking expected: recommendation to recycle batteries + coloured picture of the lamp + instruction on lamp usage.
	Packaging of the primary packaging (individual carton box)	m	Ok/Nok	6.5	Packed in an individual strong cardboard box (no plastic bags). IATA packaging compliant with lithium-ion batteries regulation.
	Marking on secondary packaging (marking on the carton box)	m	Ok/Nok	6.5	Marking and language to be validated by the IOM for each Purchase order. Standard marking clearly marked on 2 sides of the carton IOM; Solar lamps; Total weight; ; Purchase order Number: Label must remain readable after minimum 10 handlings. No supplier logo allowed
	Secondary packaging, box sealing	m	Ok/Nok	6.5	Box is well sealed with large adhesive tape (50 mm Minimum), secured with 2 traps.
	Secondary packaging, box general quality	m	Ok/Nok	6.5	Wrapped in soft cardboard for protection (no plastic bags). Export-quality 5 ply cardboard strong enough to withstand multiple handling and stacking up to 6 m. No holes, no tears.
	Secondary packaging, quantity per parcel	m	Ok/Nok	6.5	As per purchasing contract. Standard 10 lamps per parcel.
Solar lamps	Rechargeable	C	Ok/Nok	0	Rechargeable by solar panel and 220 V (cable and charger must be provided with the lamp; charger can be integrated or separate)
	Battery type	C	Ok/Nok	0	Rechargeable lithium-ion batteries only.
	General quality	M	Ok/Nok	4	Up to the highest industry standards
	Connectors	C	Ok/Nok	0	Female Micro-USB inlet for connecting the solar panel or the charger
	Features	M	Ok/Nok	4	2 positions only, high beam and low beam
	Material	M	Ok/Nok	4	Casing made of shockproof plastic
	Waterproof	M	Ok/Nok	4	Rain resistant
	Charge cycles	M	Ok/Nok	4	Low Self Discharge, 500+ charges
	Battery protection	C	Ok/Nok	0	Automatic protection against deep battery discharge and overcharged
	Light output	C	Ok/Nok	0	360 degrees, omnidirectional
	Total Lux	M	Measurable	4	See table below
	Solar panel	C	Ok/Nok	0	Separate (with a 3m cord with male Micro-USB connector to connect to the Micro-USB inlet of the lamp or to charge a mobile phone).
	Time to fully charge	M	Measurable	4	12h maximum bright sun light.
	Charging outlet (USB-A) performances	M	Measurable	4	Outlet minimum voltage with no load: 5V Outlet minimum current with load: 0.4A at 4.5V Outlet minimum available energy: 3.5Wh Outlet minimum available energy after 4 hours charge starting from 100% discharged battery: 1Wh
	Suspension system	C	Ok/Nok	0	Foldable handle, hook, strap or other mechanism to suspend the lamp e.g. from tent pole or branch

Brightness Test

High brightness (duration test: 3 hours) Charging time: 12 hours. Unit: Lux

Minimum average brightness at full light at beginning	28
Minimum average brightness at full light after 2h:	17
Minimum average brightness at full light after 3h:	9
<i>Low brightness (duration test: 6 hours) Charging Time: 12 hours. Unit: Lux</i>	
Minimum average brightness at low light after 4h	5
Minimum average brightness at low light after 6h	2

REFERENCE DRAWING

