



SUPPLIER COMMITMENTS: GUIDANCE AND FURTHER INFORMATION

Product Inspection

‘As a supplier, you commit to ensure continuing product compliance by arranging regular product inspection and testing by approved laboratories.’

Whilst the Travis Perkins Group will carry out basic Goods-Inwards Inspection activities, we expect our suppliers to conduct a Final Inspection or Pre-Shipment Inspection (including a Loading Inspection), using an appropriate Quality Plan and Acceptable Quality Level (AQL) requirements (see tables below).

- The Quality Plan should describe both the variables (e.g. dimensions, tolerances etc.) and attributes (i.e. questions requiring a ‘Yes’ or ‘No’ answer) checked during the inspection, and provide a clear explanation of pass and fail criteria.
- If the inspection also needs aesthetic checks (e.g. colour or finish) to be carried out, this would require ‘Accept’ and ‘Reject’ samples to be on hand for reference purposes.
- On high risk products, the inspection may include on-line testing or batch testing. This testing must be carried out using calibrated equipment traceable to international standards. Any testing by a third party should be UKAS accredited or equivalent.
- Where containers are delivered directly to the Travis Perkins Group from factories outside the EU, unless otherwise agreed, a Pre-Shipment and Loading Inspection should take place for every shipment and Inspection records should be readily available by both Purchase Order and Batch Code.
- If delivering directly from a factory or distribution centre from within the EU, a Final Inspection should take place before shipment.
- Product deliveries into our distribution centres will be checked by our Goods-in team and any Non-Conformances reported to appropriate individuals or teams. For full details of our Non-Conformance policies and procedures, please see the Travis Perkins Group Supplier Manual.

→ Useful Links

- [Travis Perkins Group Supplier Manual](#)

Sample Size Code Letters							
Lot Size	General Inspection Levels			Special Inspection Levels			
	I	II	III	S1	S2	S3	S4
2 to 8	A	A	B	A	A	A	A
9 to 15	A	B	C	A	A	A	A
16 to 25	B	C	D	A	A	B	B
26 to 50	C	D	E	A	B	B	C
51 to 90	C	E	F	B	B	C	C
91 to 150	D	F	G	B	B	C	D
151 to 280	E	G	H	B	C	D	E
281 to 500	F	H	J	B	C	D	E
501 to 1200	G	J	K	C	C	E	F
1201 to 3200	H	K	L	C	D	E	G
3201 to 10000	J	L	M	C	D	F	G
10001 to 35000	K	M	N	C	D	F	H
35001 to 150000	L	N	P	D	E	G	J
150001 to 500000	M	P	Q	D	E	G	J
500001 and over	N	Q	R	D	E	H	K

ANSVASQ Standard Z1.4 - 2008

Single Sampling Plans for Normal Inspection												
Sample Size Code Letter	Sample Size	Acceptable Quality Levels (Normal Inspection)										
		0.065 Ac Re	0.10 Ac Re	0.15 Ac Re	0.25 Ac Re	0.40 Ac Re	0.65 Ac Re	1.0 Ac Re	1.5 Ac Re	2.5 Ac Re	4.0 Ac Re	6.5 Ac Re
A	2											0 1
B	3											0 1
C	5											0 1
D	8											0 1
E	13											0 1
F	20											0 1
G	32											0 1
H	50											0 1
J	80											0 1
K	125											0 1
L	200											0 1
M	315											0 1
N	500											0 1
P	800											0 1
Q	1250											0 1
R	2000											0 1

↑ Use first sampling plan above arrow, if sample size equals or exceeds lot or batch size, do 100 percent inspection.
 ↓ Use first sampling plan below arrow AC : Acceptance number Re : Rejection number

