Travis Perkins 🖷

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 opposite).

- 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

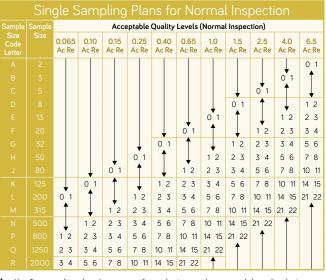
Travis Perkins Group Supplier Manual





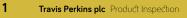
Sample Size Code Letters							
	General Inspection Levels			Special Inspection Levels			
Lot Size	1	Ш	- 111	S1	S2	S3	S4
2 to 8	А	А	В	А	А	А	А
9 to 15	А	В	С	А	А	А	А
16 to 25	В	С	D	А	А	В	В
26 to 50	С	D	E	А	В	В	С
51 to 90	С	E	F	В	В	С	С
91 to 150	D	F	G	В	В	С	D
151 to 280	E	G	н	В	С	D	E
281 to 500	F	н	J	В	С	D	E
501 to 1200	G	J	к	С	С	E	F
1201 to 3200	Н	К	L	С	D	E	G
3201 to 10000	J	L	м	С	D	F	G
10001 to 35000	к	м	N	С	D	F	н
35001 to 150000	L	N	Р	D	E	G	J
150001 to 500000	м	Р	Q	D	E	G	J
500001 and over	Ν	Q	R	D	E	Н	К

ANSVASQ Standard Z1.4 - 2008



- 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

Keyline



CCF