4. Concept of Quality Monitoring

CONCEPT OF QUALITY MONITORING		Quality status of supply				Related infromation from Vattenfall
Quality criteria	**Sub-Criteria**	**Approved**	**Action plan**	**Escalation plan**	**Stopped**	Note: If one category (=sub criteria) gets into "red" status, the supplier will immediately lose its general PQ-status. A new application fro pre-qualification is posible.
Technical	Deviation to technical specification					
	Deviation to technical specification influencing functionality of the cable or system.					Applicable only for HV & Sub Marine Cables
	Deviation to technical specification not influencing functionality of the cable or system.					Applicable only for HV & Sub Marine Cables
	Deviation during factory acceptance testing (FAT)					Applicable only for HV & Sub Marine Cables
	Deviation to type test setup					
	Deviation during testing (SAT)					
Logistics	Late delivery according to Purchase Order/ Project Time Plan (OTD)					
	Incorrect handling of cables/ drums/ goods					
	Incorrect packaging of cables/ drums/ goods					
	Damaged cables/ drums/ goods					
Execution	Deviation to SFT (specification to tenders) - Health & Safety					Applicable only for HV & Sub Marine Cables
	Deviation to SFT - Personnel					Applicable only for HV & Sub Marine Cables
	Deviation to SFT - Technical requirements and general regulations					Applicable only for HV & Sub Marine Cables
	Deviation to Documentation					Applicable only for HV & Sub Marine Cables
Commercial	Failures during guarantee time					
	Deviations in delivery statistics					
Other	Health & Safety Issues					
	Environmental Issues					
	Cooperation					