



Process: QHSE Management  
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## Title: AQL- Sleeping Mat

### Definitions:

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

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

**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

### Non-Conformities and Corrective Action:

#### Critical: (AQL 0)

Determination of lot acceptability: to be decided by ICRC' Quality and buyers.

Continual improvement: Improvement plan to be proposed by supplier and validated by the ICRC to eliminate the root cause of occurrence and non detection for the faced non-conformity (ies) for the upcoming purchases. Actions to be implemented by supplier within a defined time frame by default 3 months.

Penalty: 10% penalty of the value of the total PO per each critical non-conformity to be charged to the supplier .

#### Major: (AQL 4.0)

Determination of lot acceptability: to be decided by ICRC' Quality and buyers.

Continual improvement: Improvement plan to be proposed by supplier and validated by the ICRC to eliminate the root cause of occurrence and non detection for the faced non-conformity (ies) for the upcoming purchases. Actions to be implemented by supplier within a defined time frame by default 3 months.

Penalty: 0.5% penalty of the value of the total PO per each major non-conformity to be charged to the supplier.

#### Minor: (AQL 6.5)

Determination of lot acceptability: to be decided by ICRC' Quality and buyers.

Continual improvement: Improvement plan to be proposed by supplier and validated by the ICRC to eliminate the root cause of occurrence and non detection for the faced non-conformity (ies) for the upcoming purchases. Actions to be implemented by supplier within a defined time frame by default 3 months.

Penalty: 0.25% penalty of the value of the total PO per each minor non-conformity to be charged to the supplier.

### Additional Information:

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 ICRC 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 ICRC.

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

In case the ICRC decides to hold the penalties during the improvement plan, if the faced nonconformity(ies) persist ; penalty for each non-conformity faced during the improvement plan will be applied.

 <b>ICRC</b>		Process: QHSE Management	Category: Global	Document type: Instruction	Language: English	Effective date: 13.01.2026	Document ID: TSLOG-16-85790
		IHT: Internal			<b>Title: AQL- Sleeping Mat 1.8 X 0.9 m</b>		Document Status: Approved
Nonconformities classification: Critical: <b>C</b> ; Major: <b>M</b> ; Minor: <b>m</b>							
Items	Characteristics	Nonconformities classification	QC type	AQL	<b>QC Inspection at ICRC warehouses and lab testing</b>		
Bales	Marking on the bales	<b>m</b>	Ok/Nok	6.5	Marking expected: Floor mats, plastic, 1.8m x 0.9m, quantity: 25 mats. No logo of the supplier allowed, must be readable and strong enough to resist 10 handlings.		
	Bales strapping	<b>m</b>	Ok/Nok	6.5	Package to be wrapped in a protective outer PP woven canvas, with 4 straps on the length well tightened . Items will not be wrapped in single use plastics. Restricted colour for the mats applies to packaging as well.		
	Bales quality	<b>m</b>	Ok/Nok	6.5	Mats packed in polypropylene PP bags (no hole, tears...)		
	Content	<b>m</b>	Ok/Nok	6.5	Packing: Bales of 25 pieces		
Mats	Material	<b>C</b>	Ok/Nok	0	<b>Warp:</b> Polypropylene (PP) multifilament 500 deniers minimum (tests protocol: Infra red for the determination of the composition, balance for the thickness of the filament), <b>Weft:</b> Polypropylene (PP) hollow tubes not containing any filler (tests protocol: Infra red for the determination of the composition; Oven >600°C, balance for the ash content (Minerals); Soxhlet, balance ethanol for the oil content) <b>Depending on the terms of the contract</b> , using material from recycled origin can be either mandatory or preferred. As described by the Circular Plastic Alliance of the EU commission in EN 45557 and the US Federal Trade Commission Green Guides in accordance with ISO14021 principles, recycled plastic includes post-industrial recycled (PIR) and post-consumer recycled (PCR), it excludes reworked material. In this last case, even though using waste from the same production is accepted, it does not count as material from recycled origin. Note that PCR is preferred to PIR.		
	Bursting strength at the origin	<b>M</b>	Measurement	4.0	ISO13938: 700 kPa minimum		
	Weight	<b>m</b>	Measurement	6.5	450g/m <sup>2</sup> (measurement done on total weight divided by total surface of the mat) Tolerances: - 30g/m <sup>2</sup>		
	Mat length	<b>M</b>	Measurement	4.0	Minimum 1800 mm, Maximum 1900 mm		
	Mat width	<b>M</b>	Measurement	4.0	Minimum 900 mm		
	Tubes quantity	<b>M</b>	Measurement	4.0	Minimum 1000 tubes in weft per meter length		
	Secured edge	<b>M</b>	Ok/Nok	4.0	The two short sides to be secured with a first stitch folded hem of the mat, plus one bias 40 mm binding tape of minimum 10g/m with stitches through the fabric of the mat, or with a double folded stitched hem. Four sides trim finished.		
	Design/Motif	<b>C</b>	Ok/Nok	0	The design/motif shall not contain signs or religious proverbs and / or political.		
	Color	<b>M</b>	Ok/Nok	0	Colour: Can be uniformed or assorted, with neutral design. Exclude red, black and military green.		
	General quality	<b>M</b>	Ok/Nok	4.0	Homogeneous weaving (no non-weaved tubes)		



Process: QHSE Management  
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**Title: AQL- Sleeping Mat 1.8 X 2.7 m**

Document ID: TSLOG-16-85790  
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 Effective date: 13.01.2026  
 GDP related: No  
 Version: 11.0

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

Items	Characteristics	Nonconformities classification	QC type	AQL	QC Inspection at ICRC warehouses and lab testing
Bales	Marking on the bales	m	Ok/Nok	6.5	Marking expected: Floor mats, plastic, 1.8 x 2.7 m, quantity: 15 mats. No logo of the supplier allowed, must be readable and strong enough to resist 10 handlings.
	Bales strapping	m	Ok/Nok	6.5	Package to be wrapped in a protective outer PP woven canvas, with 4 straps on the length well tightened . Items will not be wrapped in single use plastics. Restricted colour for the mats applies to packaging as well.
	Bales quality	m	Ok/Nok	6.5	Mats packed in polypropylene PP bags (no hole, tears...)
	Content	m	Ok/Nok	6.5	Packing: Bales of 15 pieces
Mats	Material	C	Ok/Nok	0	<b>Warp:</b> Polypropylene (PP) multifilament 500 deniers minimum (tests protocol: Infra red for the determination of the composition, balance for the thickness of the filament), <b>Weft:</b> Polypropylene (PP) hollow tubes not containing any filler (tests protocol: Infra red for the determination of the composition; Oven >600°C, balance for the ash content (Minerals); Soxhlet, balance ethanol for the oil content) <b>Depending on the terms of the contract</b> , using material from recycled origin can be either mandatory or preferred. As described by the Circular Plastic Alliance of the EU commission in EN 45557 and the US Federal Trade Commission Green Guides in accordance with ISO14021 principles, recycled plastic includes post-industrial recycled (PIR) and post-consumer recycled (PCR), it excludes reworked material. In this last case, even though using waste from the same production is accepted, it does not count as material from recycled origin. Note that PCR is preferred to PIR.
	Bursting strength	M	Measurement	4.0	ISO13938: 700 kPa minimum
	Weight	m	Measurement	6.5	450g/m <sup>2</sup> (measurement done on total weight divided by total surface of the mat) Tolerances: - 30g/m <sup>2</sup>
	Mat length	M	Measurement	4.0	Minimum 2700 mm
	Mat width	M	Measurement	4.0	Minimum 1800 mm, Maximum 1900 mm
	Tubes quantity	M	Measurement	4.0	Minimum 1000 tubes in weft per meter length
	Secured edge	M	Ok/Nok	4.0	The two short sides to be secured with a first stitch folded hem of the mat, plus one bias 40mm binding tape of minimum 10g/m with stitches through the fabric of the mat, OR with a double folded stitched hem. Four sides trim finished.
	Design/Motif	C	Ok/Nok	0	The design/motif shall not contain signs or religious proverbs and / or political.
	Color	M	Ok/Nok	0	Colour: Can be uniformed or assorted, with neutral design. Exclude red, black and military green.
	General quality	M	Ok/Nok	4.0	Homogeneous weaving (no non-weaved tubes)



Process: Quality Control  
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**Title: AQL- Sleeping Mat 1.8 X 3.6 m**

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

Items	Characteristics	Nonconformities classification	QC type	AQL	QC Inspection at ICRC warehouses and lab testing
Bales	Marking on the bales	m	Ok/Nok	6.5	Marking expected: Floor mats, plastic, 1.8m x 3.6m, quantity: 10 mats. No logo of the supplier allowed, must be readable and strong enough to resist 10 handlings.
	Bales strapping	m	Ok/Nok	6.5	Package to be wrapped in a protective outer PP woven canvas, with 4 straps on the length well tightened . Items will not be wrapped in single use plastics. Restricted colour for the mats applies to packaging as well.
	Bales quality	m	Ok/Nok	6.5	Mats packed in polypropylene PP bags (no hole, tears...)
	Content	m	Ok/Nok	6.5	Packing: Bales of 10 pieces
Mats	Material	C	Ok/Nok	0	<b>Warp:</b> Polypropylene (PP) multifilament 500 deniers minimum (tests protocol: Infra red for the determination of the composition, balance for the thickness of the filament), <b>Weft:</b> Polypropylene (PP) hollow tubes not containing any filler (tests protocol: Infra red for the determination of the composition; Oven >600°C, balance for the ash content (Minerals); Soxhlet, balance ethanol for the oil content) <b>Depending on the terms of the contract</b> , using material from recycled origin can be either mandatory or preferred. As described by the Circular Plastic Alliance of the EU commission in EN 45557 and the US Federal Trade Commission Green Guides in accordance with ISO14021 principles, recycled plastic includes post-industrial recycled (PIR) and post-consumer recycled (PCR), it excludes reworked material. In this last case, even though using waste from the same production is accepted, it does not count as material from recycled origin. Note that PCR is preferred to PIR.
	Bursting strength	M	Measurement	4.0	ISO13938: 700 kPa minimum
	Weight	m	Measurement	6.5	450g/m <sup>2</sup> (measurement done on total weight divided by total surface of the mat) Tolerances: - 30g/m <sup>2</sup>
	Mat length	M	Measurement	4.0	3600mm minimum
	Mat width	M	Measurement	4.0	1800mm minimum, 1900mm maximum
	Tubes quantity	M	Measurement	4.0	Minimum 1000 tubes in weft per meter length
	Secured edge	M	Ok/Nok	4.0	The two short sides to be secured with a first stitch folded hem of the mat, plus one bias 40mm binding tape of minimum 10g/m with stitches through the fabric of the mat, OR with a double folded stitched hem. Four sides trim finished.
	Design/Motif	C	Ok/Nok	0	The design/motif shall not contain signs or religious proverbs and / or political.
	Color	M	Ok/Nok	0	Colour: Can be uniformed or assorted, with neutral design. Exclude red, black and military green.
	General quality	M	Ok/Nok	4.0	Homogeneous weaving (no non-weaved tubes)