



UNICEF Supply Division.

Stuart Turner, Quality Inspection Unit

2nd LLIN Priorities Work Stream Meeting, Feb 2017

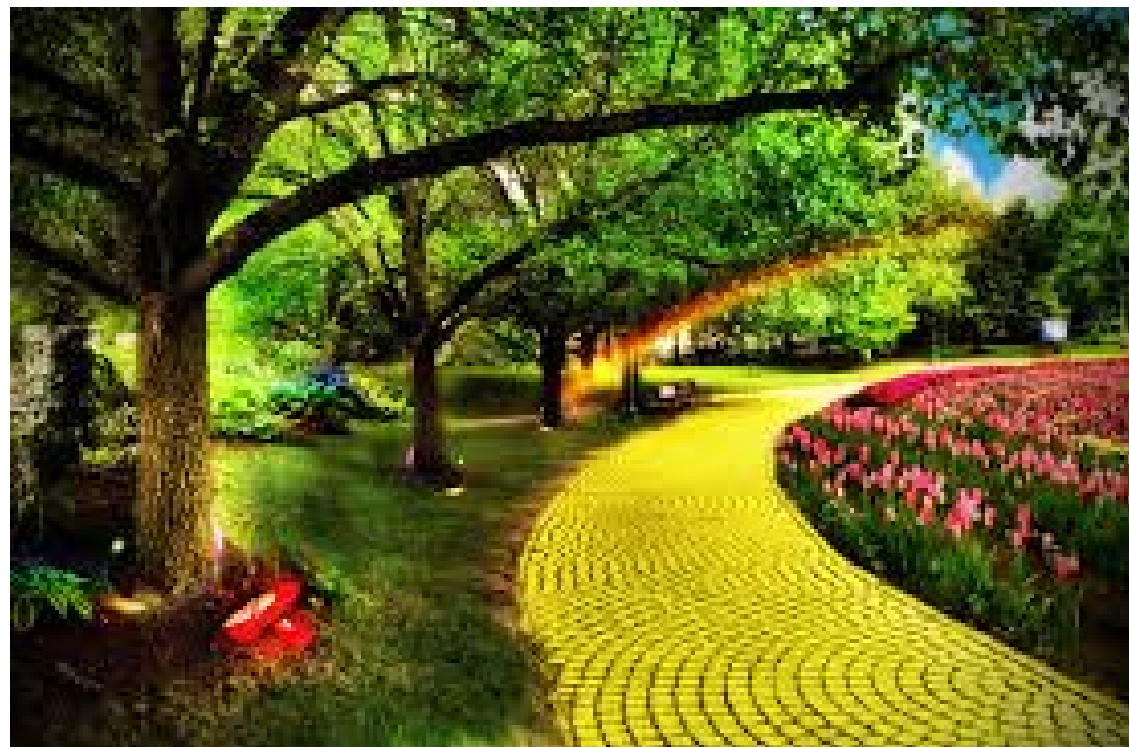
LLIN – The road to standardised QC

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The road to Standardised LLIN QC...

- What is LLIN QC
- How do we manage LLIN QC
- The joining
- The next steps






What is LLIN QC

- Quality Assurance v's Quality Control
 - What QA do we apply
 - What QC is implemented
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What QA is Applied

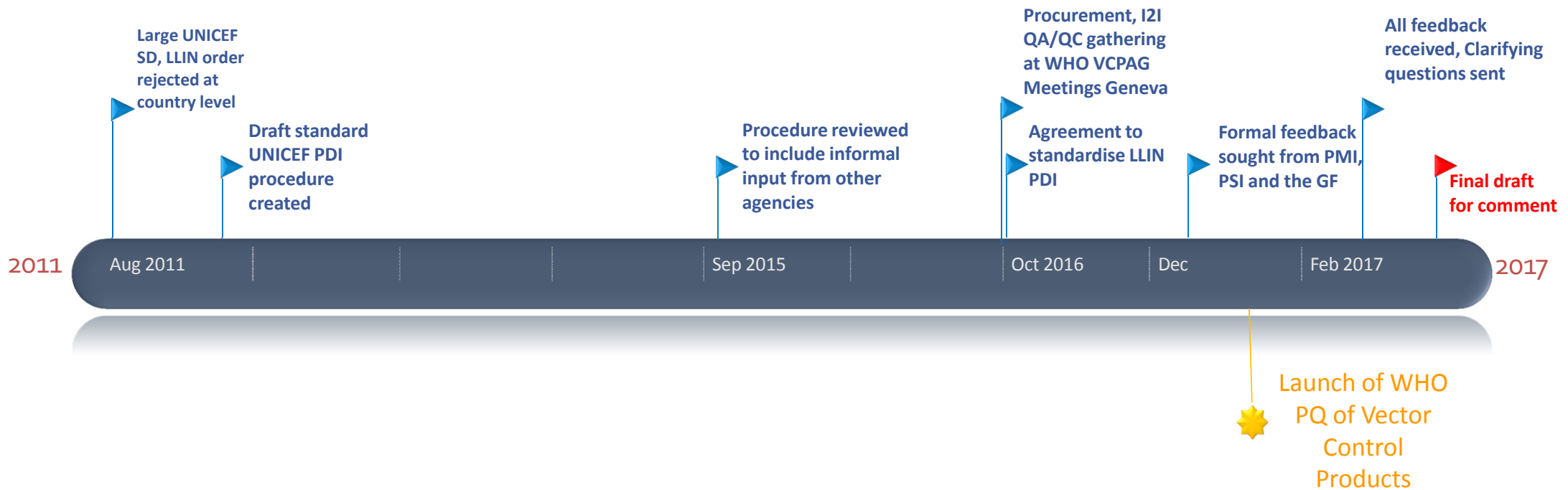
- Manufacturer Inspections conducted and looked at three distinct areas
 - Social aspects
 - Factory tour
 - Application of QMS - (ISO 9001:2008)
 - “Assessment” of key aspect of ISO 9001 requirements
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Implementation and Management of LLIN QC


- LLIN QC is managed by Pre Delivery Inspection
 - Third Party Agency engaged for each PDI
 - Standard sampling and AQL - based on ISO 2859-1:1999
 - Samples selected for Lab Testing, both chemical and mechanical
 - Decision on outcome of inspection rests with Purchaser
 - Container Stuffing
 - Post Delivery Inspection
 - Post Market Surveillance
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The road to standard PDI process





Next Steps...

- WHO PQ...
 - UNICEF will use new PQ lists
 - Need assurance that a baseline has been established on existing WHOPES recommended LLIN products.
 - When PQ lists are established UNICEF will withdraw from 100% PDI to random inspections only
 - Continue with PDI using new standardised PDI approach.
 - Develop new QA processes for new ISO 9001:2015 requirements (Risk Management)
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Thank You !

