

Update of QUALIDECO Specifications – Appendix to the QUALICOAT Specifications 2020 QDC-SPEC-US02

applicable from 1 January 2021

Subject:

Sampling for renewal of PS-licences in years

without a plant inspection

QUALICOAT/QUALIDECO

Resolution:

Resolution No.6/QDC 28.04.20

Those present agreed to amend § 3.1.4 and § 3.2.4 of the Specifications as proposed by the Suppliers' WG. An update

sheet should be drafted.

Amendment to the Specifications: Amended § 3.2.3 (former 3.2.4*) "Renewing a powder

Approved by:

supplier's licence"

*Section number changed by Update Sheet No. 1

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3.2.3 Renewing a powder supplier's licence

After a powder supplier has been granted a licence to use the quality label, its plant shall be inspected every three years.

The routine inspection shall include the following aspects:

- a) LABORATORY EQUIPMENT in accordance with § 3.2.1.2
- b) **DECORATED SAMPLES** tested during in-house control
- c) IN-HOUSE CONTROL AND REGISTERS
- d) **SAMPLING**
 - **CLASS 1**: Two different decorations from the list of self-tested decorations¹ shall be selected by the inspector for testing in accordance with § 3.2.2.3 c).
 - **CLASS 2**: Two decorations selected from the list of the supplier's approved class 2 decorations shall be tested in accordance with § 3.2.2.4 b) and c).

In years without a plant inspection, the testing laboratory shall select samples of two decorations from the supplier's list of self-tested decorations in accordance with § 3.2.2.3 c) and/or from the list of the supplier's approved class 2 decorations in accordance with § 3.2.2.4 b) and c).

[...]

TABLE 5: PROCEDURE FOR RENEWING A POWDER SUPPLIER'S QUALIDECO LICENCE

INSPECTION	INSPECTION RESULT	ACTIONS				
	SATISFACTORY	► LABORATORY TESTS				
	UNSATISFACTORY	► REPEAT INSPECTION	REPETITION	SATISFACTORY	► LABORATORY TESTS	
			OF INSPECTION	UNSATISFACTORY	LICENCE WITHDRAWN	
LABORATORY TESTS	LABORATORY TEST RESULTS	ACTIONS				
	BOTH DECORATIONS SATISFACTORY	LICENCE RENEWED FLORIDA TEST				
	1 DECORATION UNSATISFACTORY	► REPEAT LABORATORY TESTS	REPETITION OF	SATISFACTORY	► FLORIDA TEST	
		ON THE DECORATION THAT FAILED (1)	LABORATORY TESTS	UNSATISFACTORY	DECORATION BANNED (2)	
	BOTH DECORATIONS UNSATISFACTORY	► REPEAT LABORATORY TESTS ON BOTH DECORATIONS (12)	REPETITION OF	BOTH DECORATIONS SATISFACTORY	N FLORIDA TECT	
				1 DECORATION SATISFACTORY	▶ FLORIDA TEST	
			LABORATORY	1 DECORATION	4 DECORATION PANINED (2)	
			TESTS	UNSATISFACTORY	1 DECORATION BANNED (2)	
				BOTH DECORATIONS UNSATISFACTORY	► REPEAT INSPECTION	
ELORIDA TEST RESULTS EINAL						

	FLORIDA TEST RESULTS	FINAL ASSESSMENT	
FLORIDATEST	BOTH DECORATIONS	LICENCE RENEWED – DECORATION SYSTEM APPROVAL RENEWED	
	SATISFACTORY	BOTH DECORATIONS APPROVED	
	1 DECORATION SATISFACTORY	LICENCE RENEWED – DECORATION SYSTEM APPROVAL RENEWED	
	1 DECONATION SATISFACTORY	SATISFACTORY DECORATION APPROVED	
	1 DECORATION UNSATISFACTORY	LICENCE RENEWED – DECORATION SYSTEM APPROVAL RENEWED	
	I DECONATION ONSATISTACTORY	ONE DECORATION BANNED (2)	
	BOTH DECORATIONS	LICENCE RENEWED – DECORATION SYSTEM APPROVAL RENEWED	
	UNSATISFACTORY	TWO DECORATIONS BANNED (2)	

- 1) After receiving notification of the unsatisfactory results, the supplier shall submit a new powder sample, with the same reference code as the material used for preparing the unsatisfactory decoration(s). The laboratory shall then use this sample to prepare new decorated samples for repeating the tests.
- 2) Every banned decoration shall be recorded in a list of banned decorations appended to the powder supplier's certificate. The powder supplier shall have banned decorations tested again as soon as possible after receiving notification. Banned decorations subject to repeat testing shall be considered suspended.

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¹ See <u>Appendix II-2</u>.