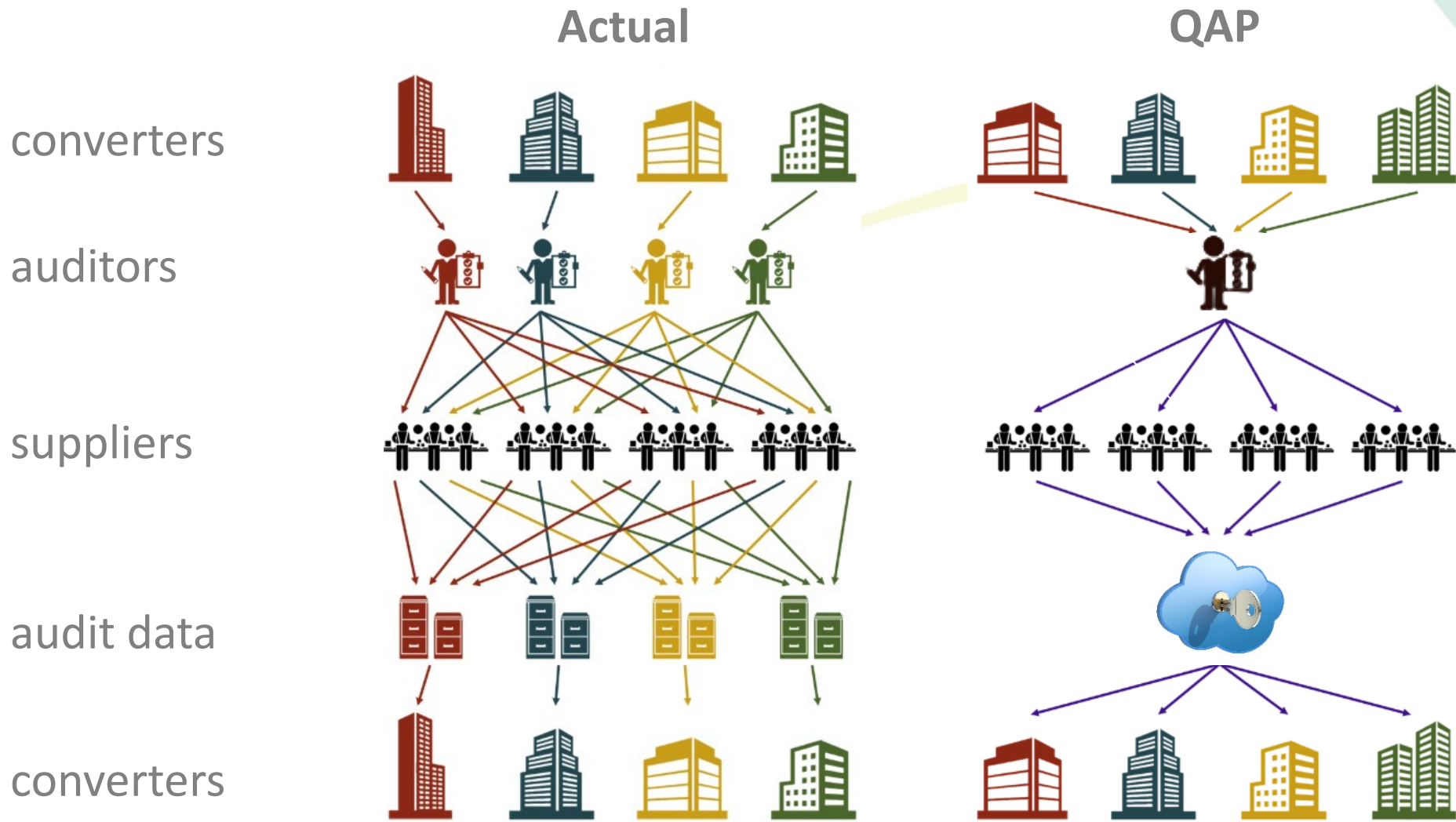


**EDANA QAP:**  
THE QUALITY AND AUDITING PROGRAMME  
FOR THE AHP INDUSTRY

*Audits made for the industry by the industry*  
*Help ensuring consumer expectations are met*

# ||| The idea behind QAP



# Objectives and benefits of the programme

## ○ Input and recognition from your main customers

- One standard accepted by multiple converters in the industry
- Many converters are committed to join the programme
- An efficient and effective quality programme beneficial to the Absorbent Hygiene Products (AHP) industry

## ○ Audits conducted by an independent auditing body

- Ensure confidentiality and objective audit
- Can be used for external endorsement
- BSI platform, sharing results, transparent Corrective Action (CA) management
- BSI platform allows supplier-specific comparison of sites (only internal)

## ○ Standard addresses the specific needs of the AHP industry

- Speaking with one voice throughout the industry
- Effective quality audits resulting in valuable improvement opportunities

# Benefits of participating in the pilot

## ○ Benefits for the AHP industry

- Be part of the solution by streamlining efforts (and stop the 'proliferation' of audits)
- Help developing and framing the QAP standard by being an active contributor
- Help to get auditor qualification program completed

## ○ Benefits for individual companies

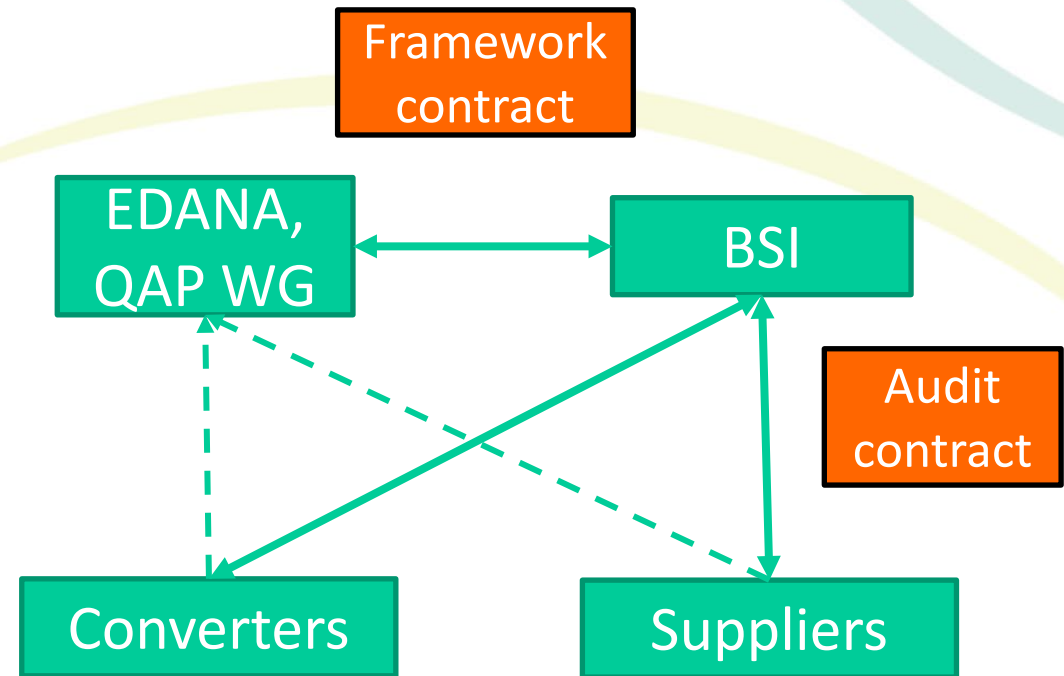
- Getting to learn the standard
- Sneak preview, first hand insights, early exposure
- Opportunity to influence the standard during development
- Free audit from which your site will benefit\*

\*Note: Findings will not be formalised. Audit observations will not have any consequences.

# BSI auditing services

BSI is responsible for:

- Auditor selection, training and qualification (in cooperation with EDANA)
- Managing a pool of qualified auditors.
- Audit scheduling, triggered by annual plan and converters
- Offering QAP training for sites
- Supporting the BSI portal for
  - Reporting (incl. non conformities)
  - Corrective Action Plan (CAP) management
- Taking input from converters into account



- - - ➤ Are represented in QAP WG

↔ Operational interaction

# Important considerations

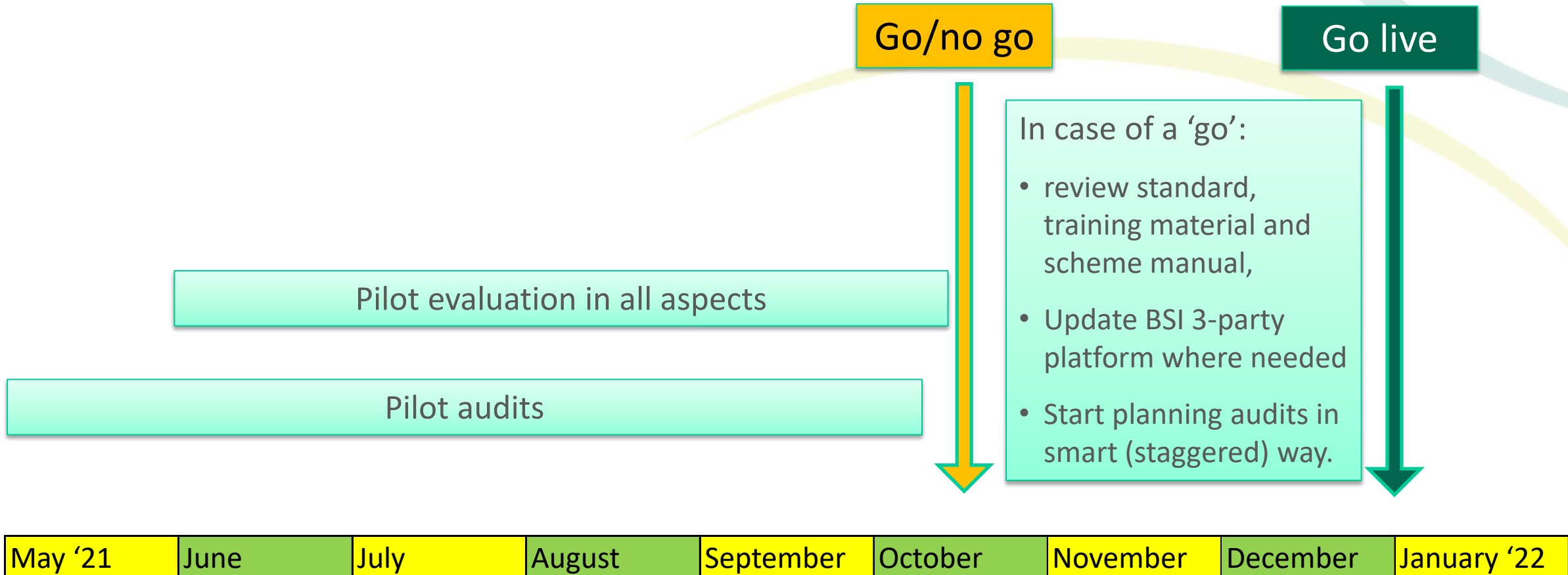
- In view of Covid-19, audits are held remotely
- Kick off with one audit per year, later criteria will be added to amend the frequency
- Programme is conducted under appropriate confidentiality measures
- Cost of the programme
  - The development work is covered by EDANA members
  - The cost of the pilot audits will be covered by EDANA
  - Once 'live' suppliers will be charged per site audit, they 'own' the report and control the data distribution.
  - Fully detailed cost structure under consideration, needs to be fair and well balanced.
- What is the impact of the rating?
  - This is not a vendor selection tool! The rating tells you where you stand and where you can improve
  - No intention to lead all converters to the 'best' supplier. The interpretation of the audit result is up to the converter...

# Current status

- Standard: available
- Auditors:
  - ▶ One qualified
  - ▶ Two up for qualification
  - ▶ Four more proposed, 2 may fit
- Supporting systems:
  - ▶ Scheme manual, available
  - ▶ BSI platform in place
  - ▶ Rating system, available but needs optimisation
- Communications in place:
  - ▶ Introduction on [EDANA website](#)
  - ▶ [FQA list](#)
- Good working relationship with BSI
- Training in place
  - ▶ Both for auditors as well as for interested auditees



# Timeline, indicative





# ||| Contact and questions

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