

SEQual[®]

On-site assessment insights 2023

Who are the SEQual buyers?

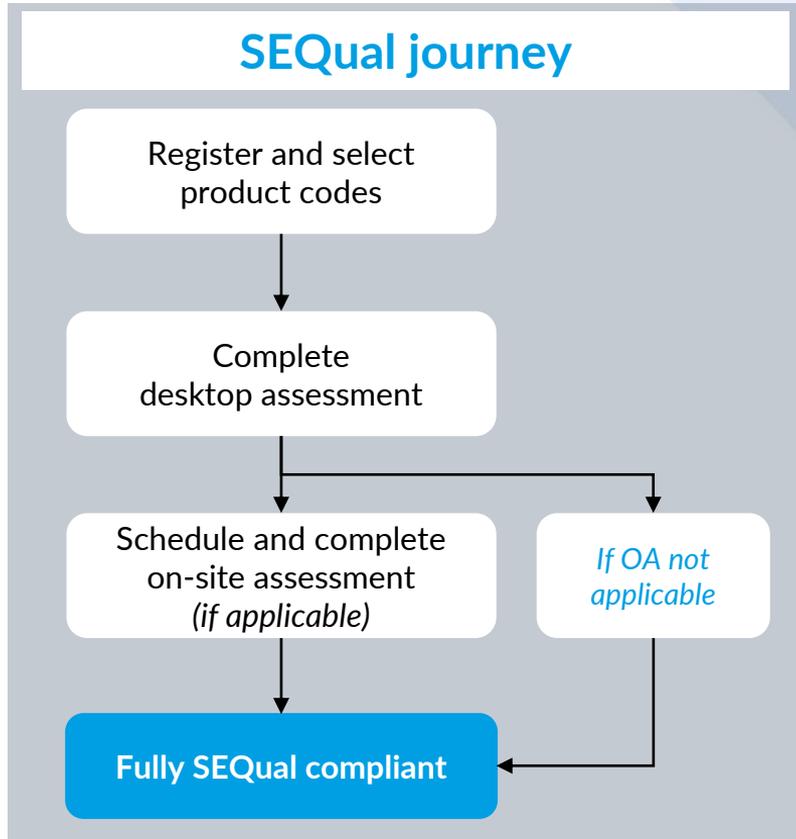
- SEQual is a not-for-profit, industry-owned scheme providing supplier pre-qualification and assessment services.
- SEQual assesses a supplier's processes to assure buyers that the supplier has the resources and capability in place to deliver the products and services they offer.
- Buyers search this information for suppliers that meet their specific requirements for delivery of the desired products or services.

Benefits for Buyers: Pre-qualification assessments on Buyers' collective behalf. Can act as a Buyer's "approved vendor list". Reduce scope / number of Supplier audits to be conducted and vendor questionnaires to be sent out / reviewed.

Benefits for Suppliers: Reduce duplication of effort and expose Suppliers to potential clients.

Benefits for Industry: Decrease risk; increase efficiency; enable cost savings for all.

What is the SEQual journey



Requirement for an on-site assessment driven by product codes

- i.e. higher-risk activities / products / services will require an on-site assessment.
- Risk assessment is based on **risk to client site.**

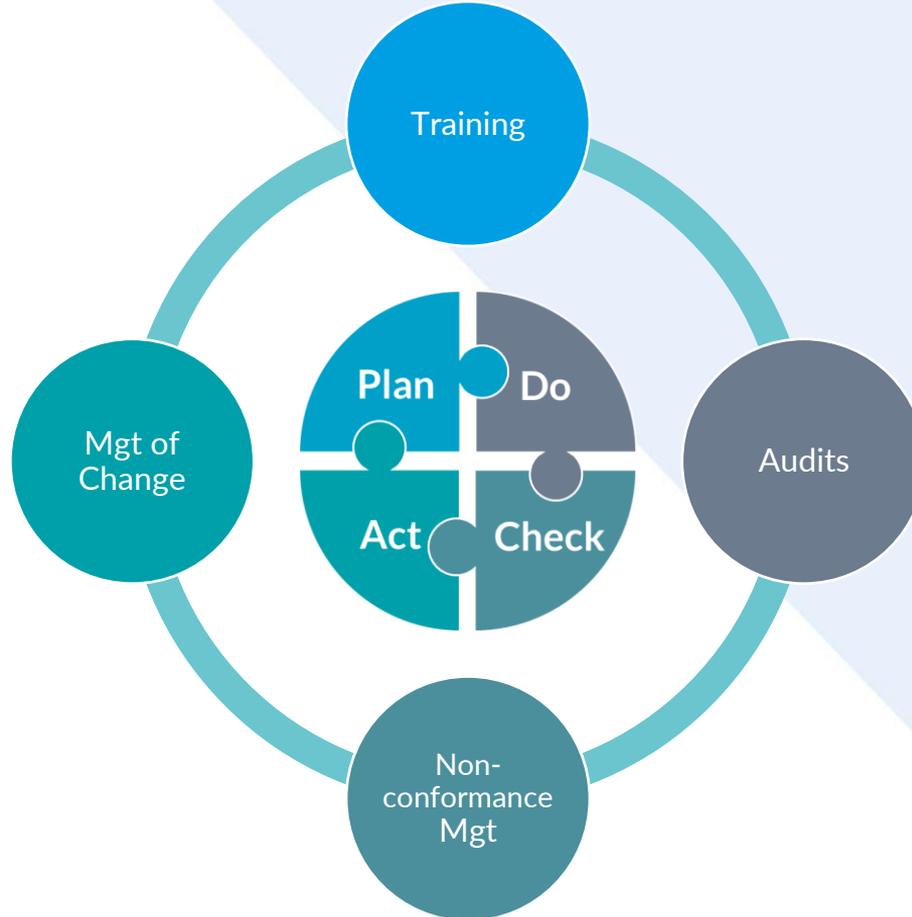
- 127 on-site assessments conducted in 2023
- 18 major non-conformances raised
- 115 minor non-conformances raised
- 141 positive practices identified

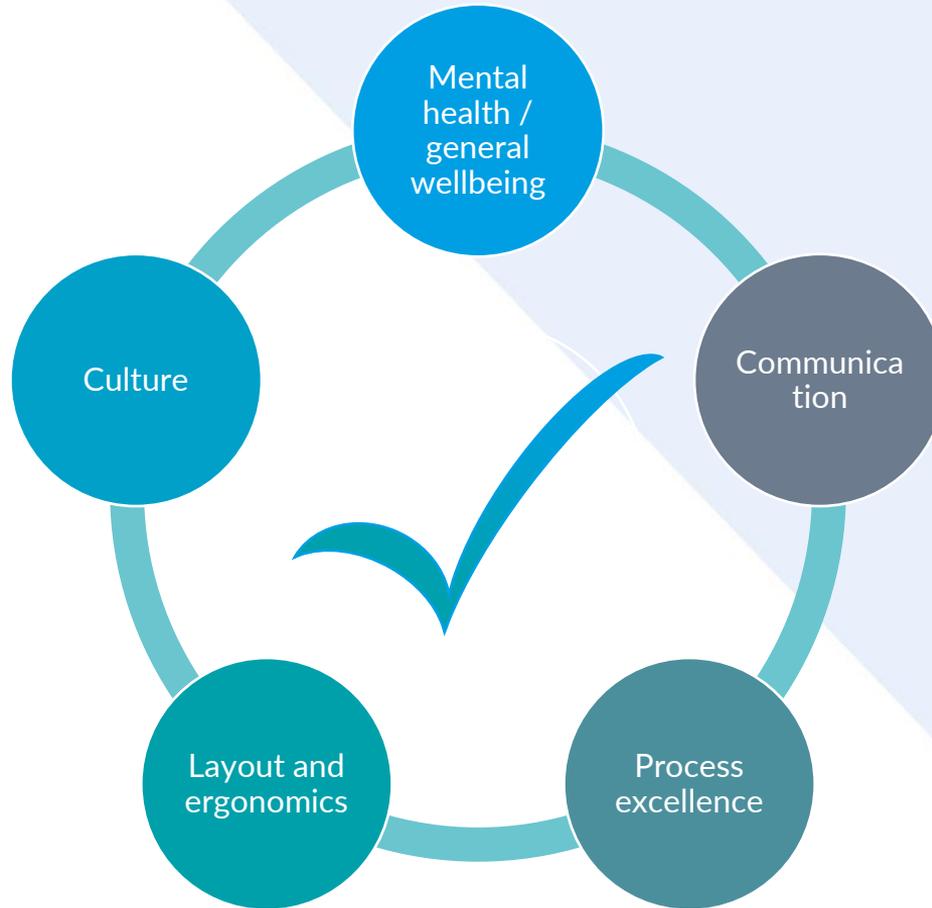
Grading of on-site assessment findings

Positive practice	Major non-conformance	Minor non-conformance	Observation	Discrepancy
An area of good practice over and above the stated requirement.	<ul style="list-style-type: none">Absence or total breakdown of a system.Lack of implementation of a system. As a single incident or a combination of several similar incidents.	An isolated or sporadic lapse in the content or implementation of procedures or records, which could reasonably lead to the failure of the system if not corrected.	A minor problem or the early signs of a problem that needs review and consideration within the overall context of the products and services provided.	Any differences between responses provided in desktop assessment submission and responses/evidence provided during OA.
	Significant risk to the buying community in relation to the products and services provided.	There is a potential or minimal risk to the buying community in relation to the products and services provided.		
	Legislative non-compliance.			

There is no pass/fail criteria for on-site assessments







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