

Assessment program BRL-K916



Certification scheme(s)	BRL-K916/03 "Anti-siphon protection for tank installations" dated 1-4-2018
Scope	Anti-siphon devices
Regulation(s)	Kiwa Regulation for Certification
Frequency of external inspections	The minimum number of visits for BRL-K916/03 is 2 audits a year and 1 for suppliers with a certified quality-system in accordance with ISO 9001. <i>Remark: A audit can be an evaluation of the quality system with a test of the functioning of the anti-siphon device and/or a test of the functioning of the anti-siphon device in the Kiwa test rig.</i>

Requirements	Initial	Frequency	Visit1	Visit 2 Applicable without ISO 9001	Visit 3	Visit 4	Visit 5
Product requirements							
Document review (mandatory at initial inspection)	X	Gen.	X				
Implementation (mandatory at initial inspection)	X	Gen.	X				
General product requirements (design)	X	By changes					
Process control	X	1x/y.	X				
Product control – testing	X	e.v.	X	X			
Identification	X	e.v.	X	X			
Others (intern transport and storage)	X	1x/y.	X				
Requirements to be met by the quality system							
Quality system / Internal quality assurance, quality plan	X	1x/y.	X				
Procedures and work instructions	X	1x/y.	X				
Procedure for customer complaints / Handling of complaints	X	1x/y.	X				
Products with deviations	X	1x/y.	X				
Corrective actions	X	1x/y.	X				
Measurement equipment / calibration	X	1x/y.	X				
Others							
Use of Kiwa logos and marks	X	1x/y.	X				

Remarks:

- e.v. = every visit.
- Visit 2 could be only a test of the anti-siphon device and check of the identification of it.