

Assessment program BRL-K917



Certification scheme(s)	BRL-K917/02 "Vapour return couplers for tank installations" dated 7-5-2010, amendment sheet dated 1-9-2015
Scope	Vapour recovery couplers
Regulation(s)	Kiwa Regulation for certification
Frequency of external inspections	The number of visits for BRL-K917 is 4 audits a year and 2 for manufacturers with a certified quality-system in accordance with ISO 9001. <i>Remark: A request will be send to the Board of Experts to change this to 2 audits for manufacturers without ISO 9001 and 1 for manufacturers with ISO 9001.</i>

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

Remarks:

- e.v. = every visit.