

Assessment program BRL-K744 Scope 1



Certification scheme(s)	BRL-K744/03 Scope 1 Steel non stationary storage and dispensing installations / tank containers for above ground storage of liquids dated 2019-11-01
Scope	Steel non stationary storage and dispensing installations
Regulation(s)	Kiwa Regulation for Certification
Frequency of external audit	Scope 1a: 1 audit per 100 non stationary storage and dispensing installations produced. Scope 1b: 1 audit per 10 tank containers produced. For both scopes a minimum of 1 and a maximum of 5 audits per year is determined. <i>Remark: This is the yearly total for suppliers/producers with scope 1a and 1b.</i>

Requirements	Initial	Frequency	Visit 1 1 st 100/10	Visit 2 2 nd 200/20	Visit 3 3 rd 300/30	Visit 4 4 th 400/40	Visit 5 5 th 500/50
Evaluation guideline(s)							
Assessment program BRL-K744 scope 1a	n/a	1 / 100, max. 5	X	(X)	(X)	(X)	(X)
Assessment program BRL-K744 scope 1b	n/a	1 / 10, max. 5	X	(X)	(X)	(X)	(X)
Product requirements, chapter 4							
Document review (mandatory at initial inspection)	X	Gen. e.v.	X	X	X	X	X
Implementation (mandatory at initial inspection)	X	Gen. e.v.	X	X	X	X	X
General product requirements (design), § 4.3 to 4.14	X	e.v.	X	X	X	X	X
Process requirements – incoming goods, § 4.15	X	1x/y.	X				
Process – process control, § 4.16 to 4.17.3	X	1x/y.	X				
Welding – Welding requirements WPS, WQ, § 4.17.4 to 4.17.6	X	1x/y.	X				
Examination of welding, § 4.18	X	e.v.	X	X	X	X	X
Coating; application of coating, § 4.20 and 4.21	X	e.v.	X	X	X	X	X
Product control – leak tightness test tank, § 4.19.1	X	e.v.	X	X	X	X	X
Product control – leak tightness interstitial space, § 4.19.2	X	e.v.	X	X	X	X	X
Product control – Liquid tight test second containment, § 4.19.3	X	e.v.	X	X	X	X	X
Identification, tank declaration of conformance, user manual / log book, § 4.22 to 4.25	X	1/100, 1/10	X	(X)	(X)	(X)	(X)
After sales / Intern transport and storage	X	IQC, 1x/y	X				
Requirements to be met by the quality system, chapter 7							
Manager of the quality system, § 7.1	X	1x/y.	X				
Quality system / Internal quality assurance, quality plan, § 7.2	X	1x/y.	X				
Procedures and work instructions, § 7.3	X	1x/y.	X				
Registration / checklist, § 7.4	X	1x/y.	X				
Measurement equipment / calibration, § 7.5	X	1x/y.	X				
Other quality requirements, § 7.6	X	1x/y.	X				
Others							
Use of Kiwa logos, Kiwa Regulation for Certification	X	1x/y.	X				

Remarks:

- e.v. = every visit.