

# Assessment program BRL-K910



Certificatie scheme(s)	BRL-K910/01 "Leak detection systems" dated 1-10-2002, amendment sheets dated 1-10-2010 and 1-9-2015
Scope	Leak detection systems
Regulation(s)	Kiwa Regulation for certification
Frequency of external inspections	The number of visits for BRL-K910 is 2 audits a year

Requirements	Initial	Frequency	Visit1	Visit 2	Visit 3	Visit 4	Visit 5
<b>Product requirements</b>							
Document review (mandatory at initial inspection)	X	Gen.	X				
Implementation (mandatory at initial inspection)	X	Gen.	X				
General product requirements (design)	X	By changes	X				
Process requirements – incoming goods	X	e.v.	X				
Process – process control	X	1x/y.	X				
Product control – testing	X	1x/y.	X				
Identification	X	1x/y.	X				
<b>Requirements to be met by the quality system</b>							
Quality system / Internal quality assurance, quality plan	X	e.v.	X	X			
Procedures and work instructions	X	e.v.	X	X			
Procedure for customer complaints / Handling of complaints	X	e.v.	X	X			
Products with deviations	X	e.v.	X	X			
Corrective actions	X	e.v.	X	X			
Other quality requirements	X	e.v.	X	X			
Measurement equipment / calibration	X	e.v.	X	X			
<b>Others</b>							
Use of Kiwa logos and marks	X	1x/y.	X				

Remarks:

- e.v. = every visit.