

Assessment programme



Certification scheme(s)	BRL 4101 deel 1 d.d. 15-10-2012 incl. WB d.d. 31-12-2014 (BRL 4101 part 1 dated 15-10-2012 incl. Amendment dated 31-12-2014)
	BRL 4101 deel 4 d.d. 18-12-2012 incl. WB d.d. 31-12-2014 (BRL 4101 part 4 dated 18-12-2012 incl. Amendment dated 31-12-2014)
Scope of certification	Gevelbekleding met panelen: decoratieve platen gebaseerd op thermohardende harsen (High pressure decorative compact laminates, HPL)
Regulations	Kiwa Regulations for Certification

Requirements	Initial assessment (a)	Surveillance audits 1 t/m X (b)
Assessment documentation	X	X
Assessment Implementation	X	X
Non-conformities previous audit	- / X	X
Organization:		
- § 6.2, Manager of the quality system	X	X1
Specific Requirements products / production process (BRL 4101 part 4):		
- § 5.2, 5.3.1 up to and including 5.3.2, Product requirements	X	X
- § 5.3.3, Resistance to UV-ageing	X	X2
General requirements system performance (BRL 4101 part 1):		
- C 4, Dutch building decree	X	-
- § 5.2, See product specific BRL	X	-
- § 5.3, See product specific BRL	X	-
- § 5.4, Rigidity and deflection	X	-
- § 5.5, Resistance to impact (optional)	X (F)	-
- § 5.6, Environmental profile of the product (optional)	X (F)	-
- § 5.7, Certification mark	X	-
Requirements quality-system:		
- § 6.3, Internal quality control / Quality plan	X	X1
- § 6.4, Control on laboratory- and measuring equipment	X	X1
- § 6.5, Procedures and working instructions	X	X1
- § 6.6, Remaining requirements on the Quality system	X	X1
Other: Proper use of certificate, brands, logos and pictograms	X	X1

Explanation:

- (a) At changes of the BRL (standard) and/or (the composition of) the product and/or expansion of product types, Kiwa will determine which specific requirements will have to be re-assessed, based in the type of declared/requested change.
- (b) Frequency is 4 visits per year. This frequency can be reduced by two visits to a minimum of 2 visits per year. For this, the producer must be in possession of a certificate based on NEN-EN-ISO 9001 with a BRL-related scope, issued by an accredited institution.
- X1 Requirement will be assessed once per year. The assessor determines which surveillance audit(s) fit most.
- X2 Requirement will be tested once per year by means of testing by an external laboratory.
- (F) Requirement is optional. Assessment is only mandatory in case a declaration on this requirement is part of the KOMO certificate (to be granted).