

# Assessment programme



Certification scheme(s)	BRL 4101 deel 01 d.d. 15-10-2012 inclusief wijzigingsblad d.d. 31-12-2014 (BRL 4101 part 1 dated 15-10-2012 including Amendment dated 31-12-2014)
	BRL 4101 deel 09 d.d. 13-11-2012 inclusief wijzigingsblad d.d. 31-12-2014 (BRL 4101 part 4 dated 18-12-2012 including Amendment dated 31-12-2014)
	BRL 5071, environmental properties (NL-BSB) dated 16th April 2015
Scope of certification	Gevelbekleding met vlakke vezelcementplaten Façade cladding with flat fiber cement panels
Regulations	Kiwa Reglement voor Certificatie

Requirements	Initial assessment (a)	Surveillance audits 1 t/m 2/4 (b)
Assessment documentation	X	X
Assessment Implementation	X	X
Non-conformities previous audit	-	X
Organization:		
- § 6.2, Manager of the quality system	X	X1
Specific product / production requirements (BRL 4101 part 9):		
- § 5.2.1 t/m 5.2.3, 5.2.8 t/m 5.7, Product requirements, periodically	X	X
- § 5.2.4 t/m 5.2.7, Product requirements, when changes in product	X	-
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 BRL 5071, NL-BSB:		
- § 4.2, Lasting shape retention	X	X (K)
- § 4.3, Emission values	X	X (K)
- § 4.4, Composition values	X	X (K)
- § 4.5, Frequency examination emission and composition conditions	X	X (K)
- § 4.6, Cluster arrangement	X	-
- § 4.7, Research in case of complaints	X	X
- § 4.8, Marking	X	X
Requirements quality-system, BRL 4101-09:		
- § 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
Additional requirements quality-system, BRL 5071:		
- § 5.5, Archiving	X	X1
- § 5.6, Changes in production	X	X
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.
- (K) Aspect must be determined in accordance with the following (variable) inspection frequency.

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(F) Requirement is optional. Assessment is only mandatory in case a declaration on this requirement is part of the KOMO certificate (to be granted).