

Assessment programme



Certification scheme(s)	BRL 4321 dated August 22 nd , 2016
Scope of certification	Dry finishing floor systems with prefabricated flooring elements
Regulations	Kiwa Regulations for Certification

Requirements	Initial (a)	Regular 1 t/m 6 (b)
Documentation assessment	X	X
Implementation assessment	X	X
NCF's previous assessment	--	X
Organization:		
- § 7.2, Manager quality system / management representative	X	X
- § 6.8, Processing instructions	X	X1
Product(ion)-requirements:		
- § 5.2, Determination of application areas	X	-
- § 6.1 t/m 6.6, Product requirements	X	X
- § 6.7, Properties of compounding materials	X	X
- § 6.9, Certification mark	X	X
Performance requirements:		
- H 4, Performance requirements Dutch Building Decree	X	-
- § 5.3 t/m 5.6, Additional performance requirements	X	-
Requirements for the quality system:		
- § 7.3, Internal quality assurance / quality plan	X	X
- § 7.4, Control of laboratory and measuring equipment	X	X1
- § 7.5, Procedures and work instructions (incl. document management)	X	X1

Explanations:

- (a) In the event of changes to the BRL and / or to (the composition of) the product and / or additions of product types, it is determined on the basis of the changes which standard requirements must be specifically reassessed.
- (b) Frequency at the start of certification is 6 visits per year. If audit results give cause for this, a reduction to a minimum of 4 visits is possible. The frequency can of course also be increased if audit results give cause for this.
- X1 Aspect must be assessed at least once a year. The assessor determines which audit visit (s) are appropriate.