

Assessment program



Certification scheme(s)	BRL-K21006/02 d.d. 2010-12-15 + Amendment sheet d.d. 2015-03-15
Scope of certification	PE/GRP sumps for underground fuel storage tanks, manifold chambers and pump dispensers
Regulations	Kiwa Regulations for Certification
Number of visits	2 visits each year

Standard requirements	Entrance	Frequency	Inspection visit 1	Inspection visit 2
Documentation control (required by initial evaluation)	X	E.V.		
Implementation control (required by initial evaluation)	X	E.V.		
Organisation	X	By Change		
Engineering and design	X	E.V.		
Process requirements - incoming inspection	X	E.V.		
Process requirements - process control	X	E.V.		
Product control	X	E.V.		
Product with defects	X	1x/yr.		
Complaints	X	1x/yr.		
Internal transport and storage	X	1x/yr.		
Quality system requirements	X	E.V.		
Qualification of personnel & special processes	X	1x/yr.		
Calibration	X	1x/yr.		
Use of Kiwa logo's	X	1x/yr.		

E.V. = Every visit

Instructions for the auditor:

1. This form is **for internal use** and is required for each year and for each company.
2. After each assessment the column for that assessment has to be completed for that assessment.
3. After the last assessment in that year the completed form is to be sent to the relevant product manager.