

Assessment program



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|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| Certification scheme(s) | BRL-K21002/03 d.d. 2013-12-01 + Amendment sheet d.d. 2015-03-15 |
| Scope of certification | Rotational moulded PE tanks with rotational moulded PE or steel spill containers for the above ground storage of fuels and lubricants |
| 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. In the scope indicate whether this form is applicable to rotational moulded PE or steel spill containers or both.
3. After each audit the column for that audit has to be completed for that audit.
4. After the last audit in that year the completed form is to be sent to the relevant product manager.

NOTE: BRL-K21002 covers PE tanks with rotational moulded PE spill containers (Section B) and/or steel spill containers (Section C). For companies certified to both sections at least 1 tank for each section is to be audited 1x in 3 years.