

Assessment program BRL-K780



Certificatie scheme(s)	BRL-K780 "Flexible metal pipes" dated 15-01-2003 + amendment sheet dated 1-9-2015
Scope	Flexible metal pipes
Regulation(s)	Kiwa Regulation for certification
Frequency of external inspections	The number of visits for BRL-K780 is 3 audits a year.

Requirements	Initial	Frequency	Visit 1 (SECONX)	Visit 2 (FSR)	Visit 3 (LPG / PED)	Visit 4	Visit 5
Product requirements							
Document review (mandatory at initial inspection)	X	Gen.					
Implementation (mandatory at initial inspection)	X	Gen.					
General product requirements (design)	X	By changes					
Process requirements – incoming goods	X	e.v.	X	X	X		
Process – process control	X	e.v.	X	X	X		
Product control – testing See BRL-K780 for frequency of specific tests	X	e.v.	X	X	X		
Identification	X	e.v.	X	X	X		
Others (after sales / Intern transport and storage)	X	e.v.	X	X	X		
Requirements to be met by the quality system							
Quality system / Internal quality assurance, quality plan	X	1x/y.	X	X	X		
Procedures and work instructions	X	1x/y.	X	X	X		
Procedure for customer complaints / Handling of complaints	X	1x/y.	X	X	X		
Products with deviations	X	1x/y.	X	X	X		
Corrective actions	X	1x/y.	X	X	X		
Other quality requirements	X	1x/y.	X	X	X		
Measurement equipment / calibration	X	1x/y.	X	X	X		
Others							
Use of Kiwa logos and marks	X	1x/y.	X	X	X		

Remarks:

- e.v. = every visit.