

# Assessment program



Certification scheme(s)	BRL-K768/03 d.d. 2010-07-15 + Amendment sheet d.d. 2015-03-15
Scope of certification	External epoxy coatings of underground steel tanks, pipes & fittings
Regulations	Kiwa Regulations for Certification
Number of visits	3 visits each year

Name / Organisation	
Contact person	
Visiting address	
Certificate no.	
Year	

Standard requirements	Entrance	Frequency	Inspection visit 1	Inspection visit 2	Inspection visit 3
Documentation control (required by initial evaluation)	X	E.V.			
Implementation control (required by initial evaluation)	X	E.V.			
Organisation	X	By Change			
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.			
Recipe change and marking	X	E.V.			
Calibration	X	1x/yr.			
Use of Kiwa logo's	X	1x/yr.			

E.V. = Every visit

### Instructions for the assessor:

1. This form is **for internal use** and is required for each year and for each company.
2. In the space "Number of visits" the number of visits applicable for that year is to be filled in
3. After each assessment the column for that assessment has to be completed for that audit.
4. After the last assessment in that year the completed form is to be sent to the relevant product manager.