

Assessment program BRL-K636



Certificatie scheme(s)	BRL-K636/03 "Overfill prevention devices for storage tanks for liquid petroleum fuels" dated 7-12-2007, amendment sheets dated 2-7-2010 and 1-9-2015
Scope	Overfill prevention devices
Regulation(s)	Kiwa Regulation for certification
Frequency of external inspections	The number of visits for BRL-K636 is 1 audit a year.

Requirements	Initial	Frequency	Visit1	Visit 2	Visit 3	Visit 4	Visit 5
Product requirements							
Document review (mandatory at initial inspection)	X	Gen. e.v.	X				
Implementation (mandatory at initial inspection)	X	Gen. e.v.	X				
General product requirements (design)	X	1x/y. By changes	X				
Process requirements – incoming goods	X	1x/y.	X				
Process – process control	X	1x/y.	X				
Product control – testing	X	1x/y.	X				
Identification	X	1x/y.	X				
Intern transport and storage)	X	1x/y.	X				
Requirements to be met by the quality system							
Quality system / Internal quality assurance, quality plan	X	1x/y.	X				
Procedures and work instructions	X	1x/y.	X				
Procedure for customer complaints / Handling of complaints	X	1x/y.	X				
Products with deviations	X	1x/y.	X				
Corrective actions	X	1x/y.	X				
Other quality requirements	X	1x/y.	X				
Measurement equipment / calibration	X	1x/y.	X				
Others							
Use of Kiwa logos and marks	X	1x/y.	X				

Remarks:

- e.v. = every visit.