

# Assessment program



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 assessment the column for that assessment has to be completed.
4. After the last assessment 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.