

# Assessment program



Certification scheme(s)	BRL-K21009/03 d.d. 2018-10-01
Scope of certification	Stationary, atmospheric, welded, single or double walled thermoplastic tanks for the above ground storage of chemicals
Regulations	Kiwa Regulations for Certification
Number of visits	2 to 5 visits each year depending on production

Standard requirements	Entrance	Frequency	Inspection visit 1	Inspection visit 2	Inspection visit 3	Inspection visit 4	Inspection visit 5
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 single walled or double walled tanks or both.
3. In the space "Number of visits" the number of visits applicable for that year is to be filled in.
4. After each assessment the column for that assessment has to be completed for that assessment.
5. After the last assessment in that year the completed form is to be sent to the relevant product manager.

NOTE: BRL-K21009 covers both single walled tanks (Section B) and double walled tanks (Section C). For companies certified to both sections at least 1 tank for each section is to be audited 1x in 3 years.