

# Assessment program BRL-K21013



Certification scheme(s)	BRL-K21013 "Container tanks" dated 2019-11-01 + amendment sheet dated 2021-10-01
Scope	Steel single and double walled storage tanks and second containments
Regulation(s)	Kiwa Regulation for Certification
Frequency of external assessment	1 assessment per 5 container tanks produced, with a maximum of 5 assessments per year.

Requirements	Initial	Frequency	Visit 1 1 <sup>st</sup> 100/10	Visit 2 2 <sup>nd</sup> 200/20	Visit 3 3 <sup>rd</sup> 300/30	Visit 4 4 <sup>th</sup> 400/40	Visit 5 5 <sup>th</sup> 500/50
<b>Product requirements, chapter 4</b>							
Document review (mandatory at initial inspection)	X	Gen.	X				
Implementation (mandatory at initial inspection)	X	Gen.	X				
General product requirements (design), § 4.1 to 4.12	X	1/5 tanks	X	(X)	(X)	(X)	(X)
Process requirements – incoming goods, § 4.13	X	1x/y.	X				
Process – process control, § 4.14 to 4.15.2	X	1x/y.	X				
Welding – Welding requirements WPS, WQ, § 4.15.3 to 4.15.5	X	1x/y.	X				
Examination of welding, § 4.16	X	e.v.	X	X	X	X	X
Coating; application of coating, § 4.18 and 4.19	X	e.v.	X	X	X	X	X
Product control – leak tightness test tank, § 4.17.1	X	e.v.	X	X	X	X	X
Product control – leak tightness interstitial space, § 4.17.2	X	e.v.	X	X	X	X	X
Product control – Liquid tight test second containment, § 4.17.3	X	e.v.	X	X	X	X	X
Product control – Liquid tight test suction line, § 4.17.3	X	e.v.	X	X	X	X	X
Identification, tank declaration of conformance, user manual, § 4.20 to 4.21	X	1x/y., 1/5 tanks	X	(X)	(X)	(X)	(X)
After sales / Intern transport and storage, § 4.22	X	1x/y	X				
Installation, § 4.23	X	1x/y	X				
<b>Requirements to be met by the quality system, chapter 6</b>							
Manager of the quality system, § 6.1	X	1x/y.	X				
Quality system / Internal quality assurance, quality plan, § 6.2	X	1x/y.	X				
Procedures and work instructions, § 6.3	X	1x/y.	X				
Registration / checklist, § 6.4	X	1x/y.	X				
Measurement equipment / calibration, § 6.5	X	1x/y.	X				
Other quality requirements, § 6.6	X	1x/y.	X				
<b>Others</b>							
Use of Kiwa logos, Kiwa Regulation for Certification	X	1x/y.	X				

Remarks:

- e.v. = every visit.