

Audit program BRL 1807

Standard(s)	BRL 1807
Scope of certification	Bruinkoolvliegass voor gebruik in beton
Regulations	Kiwa regulations for product certification 2014

Standard requirements	Initial assessment	Sampling	1 st Annual assessment Of the kalender year BRL 1807	Sampling	2 nd Annual assessment Of the kalender year BRL 1807	3 rd Annual assessment Of the kalender year BRL 1807	Sampling
Documentation assessment (obligatory at entrance)	X		X		X	X	
Quality system & organisation	X					X	
Process control	X		X		X	X	
Controls of test- and control resources	X		X		X	X	
Product control	X		X		X	X	
Check the internal samples against external			X		X	X	
Compare results Round Robin test			X ¹		X ¹	X ¹	
Sampling for externs verification research	X	X	X	X	X	X	X

¹ if report is available

Objectives of the audit

During the above audits, Kiwa will test whether:

- the quality system and the manual correspond with the requirements of the standard(s) and the defined area of application and the scope;
- the quality system has been sufficiently implemented in order to make sure that the requirements set out in the applicable obligations are complied with;
- the implementation of the defined processes and documentation of the quality system was demonstrated;
- the quality system is effective;
- the way in which the activities are performed corresponds with the description of those in the quality system.
- check the external samples against the internal samples.