

# Assessment program



Certification scheme(s)	BRL 1103 dated 01.01.2024 BRL 5071, dated 16.04.2015
Scope of certification	Fibre-cement profiles sheets for roofing and cladding
Regulations	Kiwa Regulations for Certification

Requirements	Initial	Regular 1 t/m 2 (a), (K)
Documentation assessment	X	X
Implementation assessment	X	X
NCF's previous assessment	-	X
Product(ion) requirements:		
- § 5.1 t/m 5.7 and 5.12, Product requirements	X	X
- § 5.8 t/m 5.11, Product requirements (long term tests)	X	X5
- § 1.7, Certification mark	X	X
Performance requirements, Regulations		
- H 4.1, Requirements Building Decree:	X	-
- H 4.2, Requirements Soil Decree:	X	-
Requirements for the quality system and documentation		
- § 6.1, Quality system manager / management representative	X	-
- § 6.2, Internal quality assurance / quality plan	X	X
- § 6.3, Management of documents and registrations	X	X
- § 4.3, Processing instructions	X	X1
- § 4.4/5.4, Terms of Application/Use	X	X1
Other: Proper use of certificate, brands, logos and pictograms	X	X1

Addition combined assessment BRL 5071 (§ 4.2, BRL 1103):

- § 4.2, Durable retention of shape	X	X (K)
- § 4.3, Emission values	X	X (K)
- § 4.4, Composition values	X	X (K)
- § 4.5, Testing against product requirements and determining inspection frequency	X	X (K)
- § 4.6, Cluster arrangement	X	-
- § 4.7, Investigation in case of complaints	X	X
- § 4.8, Marking	X	X
Additional requirements for the quality system		
- § 5.5, Archiving	X	X1
- § 5.6, Changes in production	X	X

Explanations:

(a) Frequency at the start of certification is 6 visits per year. If audit results give cause for this, a reduction to a minimum of 4 visits is possible. The frequency can of course also be increased if audit results give cause for this.

(K) Aspect must be determined in accordance with the following (variable) inspection frequency.

X1 Aspect must be assessed at least once a year. The assessor determines which audit visit (s) are appropriate.

X5 Aspect must be assessed at least once 5 years by means of testing.