

# Audit program BRL2601 / EN 197

Standard(s)	BRL2601 EN197
Scope of certification	Cement voor gebruik in beton, mortel
Regulations	Kiwa regulations for product certification 2014

Standard requirements	Initial assessment	Sampling	1st Annual assessment Of the kalender year BRL 2601	Sampling	2 <sup>nd</sup> Annual assessment Of the kalender year BRL 2601	3 <sup>rd</sup> , 4 <sup>th</sup> Annual assessment Of the kalender year BRL 2601 / EN 197	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 <sup>1</sup>		X <sup>1</sup>	X <sup>1</sup>	
Sampling for externs verification research	X	X	X	X	X	X	X

<sup>1</sup> 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.