

Audit program BRL2505 / EN 450

Standard(s)	BRL2505 EN450
Scope of certification	Poederkoolvliegias voor gebruik in beton
Regulations	Kiwa regulations for product certification 2014

Standard requirements	Initial assessment	Sampling	1st Annual assessment Of the kalender year BRL 2505	Sampling	2 nd Annual assessment Of the kalender year BRL 2505	3 rd , 4 th Annual assessment Of the kalender year BRL 2505 / EN 450	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.