Assessment program BRL-K911



Evaluation guideline	BRL-K911/02 "Sealants and sealing tape for tank and pipe installations" dated
_	7-8-1998 and amendment sheet 1-9-2015
Scope	Sealants and sealing tape for tank and pipe installations
Regulation(s)	Kiwa Regulation for certification
Frequency of external	The number of visits for BRL-K910 is 2 audits a year.
inspections	

Requirements	Initial	Frequency	Visit1	Visit 2	Visit 3	Visit 4	Visit 5
General	ı			<u>I</u>			
Non-conformities last audit (*1when applicable)	Х	(*1)			><	><	><
Changes (*1when applicable)	Х	(*1)			><	><	><
General product requirements (design)							
Evaluation guidelines, regulations and standards known	Х	1x/y.	Χ		> <	><	$>\!\!<$
Requirements to the process	1	,		r			
Incoming goods	Х	e.v.	Χ	Х	$\geq \leq$	$\geq \leq$	$\geq \leq$
Process control	Х	e.v.	Χ	X	> <	> <	> <
Product control – testing	T	1		ı			
Electrical insulation resistance	I+P	1x/y.	Χ		>>	>>	>>
Shape retention	I	By changes				\times	
Water absorption	I+P	e.v.	Χ	Х	$\geq \leq$	><	$\geq \leq$
Glass transition temperature	1	By changes					
Adhesion	I+P	1x/y.		Х	><	>>	><
Cathodic disbonding	I	By changes					
Thermal ageing resistance	I	By changes					
Shear stress or resolved shear stress	I+P	e.v.	Х	Х			
Tape strength, elongation at break	I	By changes					
Lap shear strength	I	By changes					
Saponification	I	By changes					
Ultraviolet irradiation resistance	I	By changes					
Low temperature unrolling test	I	By changes					
Low temperature flexibility test	I	By changes					
Drip resistance	I	By changes					
Viscosity		e.v.	Χ	X	><	><	><
Requirements to the product	1	1		ı			
Identification	X	e.v.	Χ	X	> <	> <	><
Others	T	1		Т			
Internal transport and storage	Х	1x/y.	X		\sim	\nearrow	\sim

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Requirements to be met by the quality system										
Quality system / Internal quality assurance, quality plan		1x/y.	Х		\times	>>				
Procedures and work instructions		1x/y.	Χ	\sim	\mathbb{X}	><				
Procedure for customer complaints / Handling of complaints		1x/y.	Χ	\sim	\times	\times				
Products with deviations		1x/y.	Χ	\sim	\times	\nearrow				
Corrective actions		1x/y.	Χ		\nearrow	><				
Other quality requirements		1x/y.	Χ		$>\!\!<$	><				
Measurement equipment / calibration		1x/y.	Χ		\times	><				
Others										
Use of Kiwa logos and marks		1x/y.	Х		> <	\geq				

Remarks:

- e.v. = every visit.
- I=Initial, to test at the initial certification.
- P=Production, checks during production.