

# Assessment program



Certification scheme(s)	BRL-K21011/03 d.d. 2024-09-01
Scope of certification	Glass reinforced plastic (GRP) tanks, with or without catchment tanks, for the above ground storage of chemicals
Regulations	Kiwa Regulations for Certification
Number of visits	1 to 5 visits each year depending on production

Standard requirements	Entrance	Frequency	Inspection visit 1	Inspection visit 2	Inspection visit 3	Inspection visit 4	Inspection visit 5
Documentation control (required by initial evaluation)	X	E.V.					
Implementation control (required by initial evaluation)	X	E.V.					
Organisation	X	By Change					
Engineering and design	X	E.V.					
Process requirements – incoming inspection	X	E.V.					
Process requirements – process control	X	E.V.					
Product control	X	E.V.					
Product with defects	X	1x/yr.					
Complaints	X	1x/yr.					
Internal transport and storage	X	1x/yr.					
Quality system requirements	X	E.V.					
Qualification of personnel & special processes	X	1x/yr.					
Calibration	X	1x/yr.					
Use of Kiwa logo's	X	1x/yr.					

E.V. = Every visit

### Instructions for the auditor:

1. This form is **for internal use** and is required for each year and for each company.
2. In the space "Number of visits" the number of visits applicable for that year is to be filled in
3. After each audit the column for that audit has to be completed for that audit.
4. After the last audit in that year the completed form is to be sent to the relevant product manager.