Assessment program

Certification scheme(s)	BRL-K21008/03 dated 2023-03-31
Scope of certification	Rotational moulded polyethylene (PE) tanks, with or without spill containers, for the above ground storage of chemicals
Regulation	Kiwa Regulation for Certification
Number of visits	2 visits each year

Standard requirements	**Entrance**	**Frequency**	**Inspection visit 1**	**Inspection visit 2**
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. After each assessment the column for that assessment has to be completed for that assessment.
2. This form is **for internal use** and is required for each year and for each company.
3. After the last assessment in that year the completed form is to be sent to the relevant product manager.