

Assessment program BRL-K21051/01



Certification scheme(s)	BRL-K21051/01 "Steel tanks and spill containers" dated 01-04-2022
Scope	Steel tanks and spill containers
Regulation(s)	Kiwa Regulation for Certification
Frequency of external audit	4 external assessments per year

Requirements	Initial	Frequency	External assessment 1 (date)	External assessment 2 (date)	External assessment 3 Unannounced (date)	External assessment 4 (date)	Extra assessment (date)
Product requirements, chapter 4							
Document review (mandatory at initial inspection)	X	Gen.	X				
Implementation (mandatory at initial inspection)	X	Gen.	X				
General product requirements (design), § 4.1 to 4.5 and attachments IV to X	X	3x/y.	X	X	(X)	X	
General product requirements (design), compartments, § 4.6	X	1x/y.					
Process requirements – incoming goods, material § 4.7. IQC	X	3x/y.	X	X	(X)	X	
Process requirements – process control, dimension tolerances § 4.8, IQC	X	3x/y.	X	X	(X)	X	
Process requirements – process control, bending, contamination of stainless steel § 4.9.1 and 4.9.2, IQC	X	1x/y.	X				
Process requirements – process control, application of coating / paint § 4.12 and 4.13, IQC	X	3x/y.	X	X	(X)	X	
Welding – welding requirements, preparation of welding seams, welding, WPS, WPQR, WQ § 4.9.3 to 4.9.5, IQC	X	2x/y.	X			X	
Welding – inspection of welds § 4.10, IQC	X	e.v.	X	X	X	X	(X)
Product control – testing, pressure test tank, § 4.11.1 and 4.11.2, IQC	X	e.v.	X	X	X	X	(X)
Product control – testing, liquid tightness test spill container, § 4.11.3, IQC	X	3x/y.	X	X	(X)	X	
Product control – testing, tightness welded suction line, § 4.17.4, IQC	X	1x/y.	X				
Coating; application of coating, § 4.12 to 4.13, IQC	X	3x/y.	X	X	(X)	X	
Coating; stainless steel tank / CP, § 4.14, IQC	X	1x/y.	X				
User instruction, transport, handling, after sales, § 4.15 and 4.16, IQC	X	1x/y.	X				
Identification, declaration of conformance, chapter 5, IV.21, V.20, VI.19, VII.18, VIII.18, IX.13, X16 and Kiwa Regulation for Certification	X	e.v.	X	X	X	X	(X)
Installation, § 4.23	X	1x/y	X				
Requirements to be met by the quality system, chapter 6							
Manager of the quality system, § 6.1	X	1x/y.	X				
Internal quality control, quality plan, § 6.2	X	1x/y.	X				
Procedures and work instructions, § 6.3	X	1x/y.	X				
Registration / checklist, § 6.4	X	1x/y.	X				
Measurement equipment / calibration, § 6.5	X	1x/y.	X				
Other quality requirements, § 6.6	X	1x/y.	X				
Others							
Use of Kiwa logos, Kiwa Regulation for Certification	X	1x/y.	X				

Remarks:

- e.v. = every visit.