

# Assessment programme



Certification scheme(s)	BRL 1103 dated 26 <sup>th</sup> September 2016
	BRL 5071, dated 16th April 2015 (optional)
Scope of certification	Roofing and cladding with fibre-cement profiles sheets
Regulations	Kiwa Regulations for Certification

Requirements	Initial	Regular 1 t/m 2 (a), (K)
Documentation assessment	X	X
Implementation assessment	X	X
NCF's previous assessment	-	X
Organization, BRL 1102:		
- § 6.2, Quality system manager / management representative	X	-
- § 5.17, Processing instructions	X	X1
Product(ion) requirements		
- § 5.4 t/m 5.11, Product requirements	X	X
- § 5.12 t/m 5.15, Product requirements (long term tests)	X	X5
- § 5.16, Certification mark	X	X
Performance requirements, Building Decree:		
- H 4.1 t/m 4.4, Performance requirements	X	-
Requirements for the quality system		
- § 6.3, Internal quality assurance / quality plan	X	X
- § 6.4, Control of laboratory and measuring equipment	X	X1
- § 6.5, Procedures and work instructions (incl. document management)	X	X1
- § 6.6, AQL, Acceptable quality level	X	X
Other: Proper use of certificate, brands, logos and pictograms	X	X1

Addition combined assessemnt BRL 5071 (§ 5.2, BRL 1103):

- § 4.2, Durable retention of shape	X	X (K)
- § 4.3, Emission values	X	X (K)
- § 4.4, Composition values	X	X (K)
- § 4.5, Testing against product requirements and determining inspection frequency	X	X (K)
- § 4.6, Cluster arrangement	X	-
- § 4.7, Investigation in case of complaints	X	X
- § 4.8, Marking	X	X
Additional requirements for the quality system		
- § 5.5, Archiving	X	X1
- § 5.6, Changes in production	X	X

Explanations:

- (a) Frequency at the start of certification is 6 visits per year. If audit results give cause for this, a reduction to a minimum of 4 visits is possible. The frequency can of course also be increased if audit results give cause for this.
- (K) Aspect must be determined in accordance with the following (variable) inspection frequency.
- X1 Aspect must be assessed at least once a year. The assessor determines which audit visit (s) are appropriate.
- X5 Aspect must be assessed at least once 5 years by means of testing.