

Standard(s)	BRL9325 EN15167
Scope of certification	Gemalen gegraneerde hoogovenslak voor gebruik in beton, mortel en injectiemortel
Regulations	Kiwa regulations for product certification 2014

Standard requirements	Initial assessment	Sampling	1st Annual assessment Of the kalender year BRL 9325	Sampling	2nd Annual assessment Of the kalender year BRL 9325	3rd, 4th Annual assessment Of the kalender year BRL 9325 / EN 15167	Sampling
Documentation assessment (obligatory at entrance)	X		X		X	X	
Quality system & organisation	X					X	
Process control	X		X		X	X	
Controls of test- and control resources	X		X		X	X	
Product control	X		X		X	X	
Check the internal samples against external			X		X	X	
Compare results Round Robin test			X ¹		X ¹	X ¹	
Sampling for externs verification research	X	X	X	X	X	X	X

¹ if report is available (GGHS producers participate in reference test for cement)

Objectives of the audit

During the above audits, Kiwa will test whether:

- the quality system and the manual correspond with the requirements of the standard(s) and the defined area of application and the scope;
- the quality system has been sufficiently implemented in order to make sure that the requirements set out in the applicable obligations are complied with;
- the implementation of the defined processes and documentation of the quality system was demonstrated;
- the quality system is effective;
- the way in which the activities are performed corresponds with the description of those in the quality system.
- check the external samples against the internal samples.