

Assessment programme



Certification scheme(s)	BRL 1102 dated January 15 th 2009 including amendment dated December 31 st 2014
	BRL 1003 dated January 24 th , 2013 including amendment dated July 8 th , 2016
Scope of certification	Gypsum fibre boards (for use in non-loadbearing interior walls)
Regulations	Kiwa Regulations for Certification

Requirements	Initial (a)	Regular 1 t/m X (b)
Documentation assessment	X	X
Implementation assessment	X	X
NCF's previous assessment	--	X
Organization, BRL 1102:		
- § 5.2, manager quality system / management representative	X	X
Organization, BRL 1003 (Optional):		
- § 8.1.1.1, Responsibility	X	-
- § 8.1.1.2 / § 9.1, Reporting changes	X	-
- § 8.1.2.1, Responsibility quality policy	X	-
- § 8.1.2.2, Organization	X	-
- § 8.1.2.3, Management representative	X	-
Product(ion)-requirements, BRL 1102:		
- § 4.1, Determination of types and shape and appearance	X	X
- § 4.2 t/m 4.4, Product requirements including certification mark	X	X
Additional product requirements, BRL 1003 (Optional):		
- § 6.1, Determination of types and shape and appearance	X	
- § 6.2, Internal walls of timber and sheet material	X (F)	X
- § 6.3, Internal walls of stony material	X (F)	X
- § 6.4, Other internal walls	X (F)	X
- H7, Information to be provided	X	
Performance requirements, BRL 1003 (Optional):		
- H 4, Performance requirements Dutch Building Decree	X	-
- H 5, Additional performance requirements	X	-
Requirements for the quality system, BRL 1102:		
- § 5.3, Internal quality assurance / quality plan	X	X
- § 5.4, Procedures and work instructions (incl. document management)	X	X1
Additional requirements for the quality system, BRL 1003 (Optional):		
- § 8.1.1.3 / 8.1.5, Internal quality assurance	X	-
- § 8.1.2.4, Assessment of the quality system by the management):	X	-
- § 8.1.3, Inspection and testing	X	-
- § 8.1.4 / 9.3, Handling of complaints	X	-
- § 8.1.6 / 9.4, certification mark	X (F)	-
Other: Proper use of certificate, brands, logos and pictograms	X	X1

Explanations:

- (a) In the event of changes to the BRL and / or to (the composition of) the product and / or additions of product types, it is determined on the basis of the changes which standard requirements must be specifically reassessed.
- (b) 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.
- X1 Aspect must be assessed at least once a year. The assessor determines which audit visit (s) are appropriate.
- (F) Requirement is only assessed if it is part of the (to be granted) quality declaration.