

BRL-K17605

2016-10-06

Evaluation Guideline

for the Kiwa technical approval with product certificate for plastics piping systems for water supply with or without pressure – Glass-reinforced thermosetting plastics (GRP) based on unsaturated polyester resin (UP).

Preface

This evaluation guideline has been prepared by the Kiwa Board of Experts Watercycle (CWK), in which all relevant parties in the field of plastics piping systems for water supply with or without pressure – Glass-reinforced thermosetting plastics (GRP) based on unsaturated polyester resin (UP) are represented. The Board of Experts also supervises the certification activities and where necessary requires the evaluation guideline to be revised. All references to Board of Experts in this evaluation guideline pertain to the above mentioned Board of Experts.

This evaluation guideline will be used by Kiwa in conjunction with the Kiwa Regulations for Product Certification. This regulation details the method used by Kiwa for conducting the necessary investigations prior to issuing the product certificate and the method of external control.

The product requirements and test methods comply with the requirements listed in NEN-EN 1796. The aspects of the assessment of conformity comply with NPR-CEN/TS 14632. The guideline includes additional requirements and test methods set by the Board of Experts.

Kiwa Nederland B.V.
Sir Winston Churchilllaan 273
Postbus 70
2280 AB RIJSWIJK
The Netherlands

Tel. +31 088 998 44 00
info@kiwa.nl
www.kiwa.nl

© 2016 Kiwa N.V.

All rights reserved. No part of this book may be reproduced, stored in a database or retrieval system, or published, in any form or in any way, electronically, mechanically, by print, photo print, microfilm or any other means without prior written permission from the publisher.

The use of this evaluation guideline by third parties, for any purpose whatsoever, is only allowed after a written agreement is made with Kiwa to this end.

Validation

This evaluation guideline has been validated by Kiwa on Date 2016-10-06

Contents

Preface 1

1	Introduction	5
1.1	General	5
1.2	Field of application / scope	5
1.3	Acceptance of test reports provided by the supplier	5
1.4	Quality declaration	6
2	Terms and definitions	7
3	Procedure for granting the quality declaration	8
3.1	Pre-certification tests	8
3.2	Granting the quality declaration	8
4	Performance requirements and test methods of the piping system	9
4.1	Requirements to avoid deterioration of the quality of drinking water	9
4.2	Demonstration of soundness of pipes, fitting and joints design	9
4.3	Competence of personnel	10
4.4	Classification	10
4.5	Materials	11
4.5.1	Reinforcement	11
4.5.2	Resin	11
4.5.3	Particle size aggregates	11
4.5.4	Constancy of the material composition	11
4.6	Elastomers	11
4.7	Fixation of the elastomeric sealing element	12
4.8	Locking key	12
4.9	Metals	12
4.10	Type test groups	12
4.11	Wall construction	12
4.12	Determination of dimensions	13
4.13	Appearance of pipes and fittings	13
4.14	Reference conditions for TT and AT	13
4.15	Reference conditions for BRT and PVT	13
4.16	Elapsed or extrapolated time for determination of the long-term properties, (x)	13
4.17	Temperature effects	13
4.18	Fitness for purpose of joints	13
4.19	Protection of products during storage and transport	14
5	Product requirements and test methods: pipes	15

5.1	General	15
5.2	Geometrical characteristics	15
5.2.1	Diameter	15
5.2.2	Total wall thickness	15
5.2.3	Thickness of structural layer (e_{eff}) and inner and outer layers.	15
5.2.4	Winding angle	15
5.2.5	Length	16
5.2.6	Sockets and spigots formed at the pipe or formed on the pipe end provided with a elastomeric sealing	16
5.2.7	Sockets and spigots formed on the pipe for the purpose of bonded joints	16
5.3	Material composition of the pipe	16
5.4	Mechanical characteristics	16
5.4.1	Resistance to shock or impact	17
5.5	Marking of pipes	18
5.5.1	General	18
5.5.2	Certification mark	18
6	Product requirements and test methods: Fittings	19
6.1	General	19
6.2	Dimension and tolerances	19
6.3	Structural design	19
6.4	Marking of fittings	19
6.4.1	General	19
6.4.2	Certification mark	19
7	Assessment of conformity	20
7.1	General	20
7.2	Audit testing	20
7.4	Manufacture of test pieces	20
7.4.1	Effect of change	20
7.4.2	Assessment of conformity	20
7.5	Product changes / production changes	20
7.6	Test methods	21
7.6.1	Amount of constituents (material composition)	21
7.6.2	Initial Specific ring stiffness	21
7.6.3	Initial resistance to ring deflection	21
7.6.4	Initial circumferential tensile wall strength	21
7.6.5	RLTT long-term resistance to internal pressure	22
7.6.6	Creep factor (24 h)	22
7.6.7	α and β factors	22
7.6.8	Joint performance tests	22
8	Requirements in respect of the quality system	23
8.1	Manager of the quality system	23
8.2	Internal quality control/quality plan	23
8.3	Control of test and measuring equipment	23
8.4	Procedures and working instructions	23

9	Summary of tests and inspections	24
9.1	Investigation matrix for type testing and inspections	24
9.2	Inspection of the quality system	27
10	Agreements on the implementation of certification	28
10.1	General	28
10.2	Certification staff	28
10.2.1	Qualification requirements	29
10.2.2	Qualification	29
10.3	Report Pre-certification tests	30
10.4	Decision for granting the certificate	30
10.5	Layout of quality declaration	30
10.6	Nature and frequency of third party audits	30
10.7	Report to the Board of Experts	30
10.8	Non conformities	31
10.9	Interpretation of requirements	31
11	Titles of standards	32
11.1	Public law rules	32
11.2	Standards / normative documents	32
I	Model Certificate (informative)	35
II	Model IQC Scheme (informative)	36
III	Prevention of contamination (informative)	42

1 Introduction

1.1 General

This evaluation guideline includes all relevant requirements which are adhered to by Kiwa as the basis for the issue and maintenance of a certificate for products used for plastics piping systems for water supply with or without pressure – Glass-reinforced thermosetting plastics (GRP) based on unsaturated polyester resin (UP).

These evaluation guideline replaces BRL-K17605 dated 2014-02-20.
Certificates issued on the basis of this guideline lose their validity after 2017-10-06.

For the performance of its certification work, Kiwa is bound to the requirements as included in NEN-EN-ISO/IEC 17065 “Conformity assessment - Requirements for bodies certifying products, processes and services”.

1.2 Field of application / scope

The products are intended to be used for underground piping systems and its components made from glass-reinforced thermosetting plastics (GRP) based on unsaturated polyester resin (UP) intended to be used for water supply (drinking or raw), with or without pressure. In a pipework system, pipes and fittings of different nominal pressure and stiffness ratings may be used together.

The evaluation guideline is applicable to pipes, fittings and their joints (flexible or rigid) of nominal diameters from DN 100 to DN 4000, which are intended to be used for the conveyance of tap water at temperatures up to 50 °C.

In this application, the products are not intended for use under continuously varying load. With a continuously varying load is meant here cycling loads with a frequency of at least 1 cycle per minute varying between two load levels.

Remark: The product could be used under continuously varying load in internal pressure applications. In that case test should be carried out according to ISO 15306.

Pipes can be made according to different processes, e.g.: centrifugal casting, continuous filament winding or cross filament winding.

Fittings could be made using any of the following techniques:

- 1) Fabricated from straight pipe;
- 2) moulded by:
 - i) filament winding;
 - ii) tape winding;
 - iii) contact moulding (hand lay-up);
 - iv) hot or cold press moulding.

This evaluation guideline is applicable to joints which are or are not intended to be resistant to axial loading:

- 1) Socket-and-spigot (either integral with pipe or sleeve coupling) or mechanical joint.
- 2) Locked socket-and spigot joint;
- 3) Cemented or wrapped joint;
- 4) Bolted flange joint.

1.3 Acceptance of test reports provided by the supplier

If the supplier provides reports from test institutions or laboratories to prove that the products meet the requirements of this evaluation guideline, the supplier shall prove that

these reports have been drawn up by an institution that complies with the applicable accreditation standards, namely:

- NEN-EN-ISO/IEC 17020 for inspection bodies;
- NEN-EN-ISO/IEC 17021 for certification bodies certifying systems;
- NEN-EN-ISO/IEC 17024 for certification bodies certifying persons;
- NEN-EN-ISO/IEC 17025 for laboratories;
- NEN-EN-ISO/IEC 17065 for certification bodies certifying products.

Remark:

This requirement is considered to be fulfilled when a certificate of accreditation can be shown, issued either by the Board of Accreditation (RvA) or by one of the institutions with which an agreement of mutual acceptance has been concluded by the RvA. The accreditation shall refer to the examinations as required in this evaluation guideline. When no certificate of accreditation can be shown, Kiwa shall verify whether the accreditation standard is fulfilled.

1.4 Quality declaration

The quality declaration to be issued by Kiwa is described as a Kiwa technical approval with product certificate.

A model of the certificate to be issued on the basis of this evaluation guideline has been included for information as Annex I.

2 Terms and definitions

For the purpose of this document, the terms and definitions given in EN 1796 and NPR-CEN/TS 14632 and the following apply.

2.1 General terms

2.1.1 *Drinking water*

Water intended or partly intended for drinking, cooking or food preparation or other domestic purposes, but does not include hot water, and is made available by pipeline to consumers or other customers.

2.1.2 *Evaluation Guideline (BRL)*

The agreements made within the Board of Experts on the subject of certification.

2.1.3 *Inspection tests*

Tests carried out after the certificate has been granted in order to ascertain whether the certified products continue to meet the requirements recorded in the evaluation guideline.

2.1.4 *IQC scheme (IQCS)*

A description of the quality inspections carried out by the supplier as part of his quality system.

2.1.5 *Pre-certification tests*

Tests in order to ascertain that all the requirements recorded in the evaluation guideline are met.

2.1.6 *Product certificate*

A document in which Kiwa declares that a product may, on delivery, be deemed to comply with the product specification recorded in the product certificate.

2.1.7 *Product requirements*

Requirements made specific by means of measures or figures, focussing on (identifiable) characteristics of products and containing a limiting value to be achieved, which can be calculated or measured in an unequivocal manner.

2.1.8 *Supplier*

The party that is responsible for ensuring that the products meet and continue to meet the requirements on which the certification is based.

2.1.9 *Fitting*

Pressure-tight, fluid-containing component with a geometry different from straight pipe.

2.1.10 *Joint*

Means of connecting between two or more components, for example: plain pipe to a fitting or plain pipe to plane pipe.

3 Procedure for granting the quality declaration

3.1 Pre-certification tests

The pre-certification tests to be performed are based on the (product) requirements as contained in this evaluation guideline, including the test methods, and comprise of, depending on the nature of the product to be certified, the following:

- type testing to determine whether the products comply with the product and/or functional requirements;
- production process assessment;
- assessment of the quality system and the IQC-scheme;
- assessment on the presence and functioning of the remaining procedures.

3.2 Granting the quality declaration

After finishing the pre-certification tests, the results are presented to the Decision maker deciding on granting of the certificate. This person evaluates the results and decides whether the certificate can be granted or if additional data and/or tests are necessary.

4 Performance requirements and test methods of the piping system

This chapter contains the requirements that the products when used as a piping systems have to fulfil. These requirements will form part of the technical specification of the products, as included in the certificate.

4.1 Requirements to avoid deterioration of the quality of drinking water

The requirements in this clause are public law requirements.

To prevent harmful effects on the quality of drinking water, the following government imposed provisions apply.

Products and materials which (may) come into contact with drinking water or warm tap water, shall not release substances in quantities which can be harmful to the health of the consumer, or negatively affect the quality of the drinking water. Therefore, the products or materials shall meet toxicological, microbiological and organoleptic requirements as laid down in the currently applicable "Ministerial Regulation materials and chemicals drinking water and warm tap water supply", (published in the Government Gazette). Consequently, the procedure for obtaining a recognised quality declaration, as specified in the currently effective Regulation, has to be concluded with positive results.

4.2 Demonstration of soundness of pipes, fitting and joints design

The supplier shall demonstrate to Kiwa that the design and manufacturing of pipes, fittings and arrangements for the joints are in accordance with relevant design practices that results in a mechanical performance of the fitting or joint equal to or greater than that of a straight GRP-UP pipe of the same pressure and stiffness rating when installed in a piping system and, if appropriate, supported by anchor blocks or encasements.

The quality management system of the supplier shall document the procedures for designing and manufacturing the pipes, fittings and joints.

It also include the results of testing programs to verify performance and establish over what range the test results are applicable and how the design procedures are proven and how they apply across the product range.

It is likely that multiple tests will be required to qualify the full range of PN and DN for any given combination of fitting or joint configuration and loading condition and these results shall be documented as part of the quality management system.

The quality management system shall document the fabricated fitting and joint design procedures including materials, material properties, sequence of attaching and reinforcing layups, the process for applying layups and quality control procedures during and after fabrication for the entire range of fittings produced.

Remark: The soundness of the design procedure can be demonstrated by means of a (validated) calculation program.

In order to keep the total test burden within acceptable limits but at the same time to control the use of test data beyond their limits of application, the concept of Type Test Groups is used in this evaluation guideline. The supplier shall declare its Fitting Type Test Groups in his quality plan.

4.3 Competence of personnel

The supplier shall demonstrate in his quality plan education, training and/or work experience of the personnel.

It is recommended to demonstrated competence of the laminators by means of:

- certification of personnel according to NEN-EN-ISO/IEC 17024 or;
- DVS 2220 or;
- NEN-EN-ISO 9001, clause 6.2.

4.4 Classification

Pipes and fittings shall be classified according to nominal size (DN) and nominal pressure (PN) and joint type (e.g. flexible joint, rigid joint) according to NEN-EN 1796.

In addition pipes shall include nominal stiffness (SN) in their classification (see table 1).

Table 1 - Nominal stiffness class (SN), unit (N/m²).

630	5000
1250	10000
2500	-

Remark 1: Nominal stiffness classes higher than 10000 N/m² could be required in special piping systems like casings for wells subject to external load and/or offshore piping subject to possible large water heads, piping systems under runways of airports.

Remark 2: In Europe it is common practice to classify stiffness on the basis of the specific initial (ring) stiffness. In the Netherlands it is usual to classify pipes by means of their specific tangential end stiffness or long-term specific ring stiffness calculated on the basis of a period of use of 50 years.

For underground applications in the Netherlands a so-called specific tangential end stiffness (STES) of 2000 (N/m²) is required. This STES value is defined by:

$$STES = STIS \times \alpha \times \beta \quad (1)$$

where:

STIS is the specific tangential initial stiffness, determined according to NEN 7037;

α is the reduction factor, associated with creep, determined according to NEN 7037;

β is the reduction factor, associated with ageing in water, determined according to NEN 7037.

The STIS shall be determined according to NEN 7037. The STIS may also be determined according to ISO 7685. α the reduction factor, associated with creep, may also be determined according to ISO 7684. The STES shall be calculated using equation 1.

Remark 3: In special cases, it is possible to apply a piping system with a STES lower than 2000 N/m². In these special cases, the manufacturer shall demonstrate to Kiwa applicability of the piping system.

The nominal pressure (PN) shall conform to one of those given in table 2.

Table 2 - Nominal pressure class (PN)

1	12,5
2,5	16
4	20
6	25
8	32
10	-

Remark 4: Components marked PN 1 are non-pressure (gravity) components.

4.5 Materials

The pipe or fitting shall be constructed using chopped and/or continuous glass filaments, strands, or rovings, mats, or fabric, glass or synthetic veils, and polyester resin with or without fillers and if applicable additives necessary to impart specific properties of the resin. The pipe and fitting may also incorporate aggregates.

4.5.1 Reinforcement

The glass used for the manufacture of the reinforcement shall be one of the types listed in NEN-EN 1796.

4.5.2 Resin

4.5.2.1 Resin type

Application of this evaluation guideline shall be limited to the manufacture of rigid components made from thermosetting resins (GRP components). Typical resins are polyester and vinyl ester.

4.5.2.2 Temperature of deflection

The resin used in the structural layer shall have a temperature of deflection of at least 70 °C when the test specimen is tested in accordance with method A of NEN-EN-ISO 75-2.

4.5.3 Particle size aggregates

The size of particles in aggregates and fillers shall not exceed 1/5 of the total wall thickness of the pipe or fitting or 2,5 mm, whichever is the lesser.

4.5.4 Constancy of the material composition

The constancy of the material composition of the wall construction of the product shall be determined according to ISO 7510. The following constituents can be distinguished: resin, aggregate and filler and type and arrangement of the glass layers. The difference in mass of each constituent of two samples, taken in two diametrically opposite places in one cross-section shall not exceed 5%, when based on the lowest value determined.

The masses of the glass, aggregates and resin of a component shall be determined according to ISO 7510 and shall be declared by the supplier.

4.6 Elastomers

Each elastomeric material of the sealing component shall conform to the applicable requirements of BRL K17504 (class 1).

The supplier shall demonstrate to Kiwa possibilities of good mounting of the sealing component and GRP component(s) by means of drawings of all dimensions and tolerances of the components.

4.7 Fixation of the elastomeric sealing element

For judgement of the fixation of the elastomeric sealing element, the end of a pipe shall be pushed into the socket after the elastomeric sealing element is mounted into the socket.

The pipe shall have a length of at least 3 meters.

The elastomeric sealing element shall be mounted into the inner side of the socket according to the instructions of the manufacturer. When pushing the pipe into the socket no measures concerning centring shall be taken, the test shall be carried out at a way similar to practice.

To meet the requirements concerning the fixation of the elastomeric sealing element, the pipe shall be able of being pushed into the socket without the elastomeric sealing element being pushed out of the groove.

Furthermore, flexible socket-spigot joints and flexible double socket couplings are considered to satisfy the requirements, if they can withstand the additional tests according to NEN-EN 1119, with maximum draw and angular deflection without leakage, after the joint is completed. See also clause 4.18 of this evaluation guideline.

4.8 Locking key

The locking key of the rigid locked joint with elastomeric sealing ring shall be made of a pressure resistant and shear resistant material e.g. polyvinylchloride, polyamide or a material equivalent to it. In the latter case the equivalency shall be proved, whether by documentation or by testing.

4.9 Metals

Where metal components are used, there shall be no evidence of corrosion of the components after the fitting has been immersed in an aqueous sodium chloride solution, 30 g/l for seven days at (23 ± 2) °C.

4.10 Type test groups

A type test group consists of a range or family of products made such that the results of the long-term type tests are applicable to all products in the group.

A pipe type test group for example shall contain products:

- manufactured by the same process;
- with the same material specifications;
- with the same pipe wall construction (i.e. the sequence of layers, layer compositions, material properties);
- design method;
- tested with the same loading condition (end load bearing or not end load bearing).

The quality management system shall document all process details that could influence type test performance. The quality management system shall document the complete product design method and demonstrate how the results of the type tests are used to proven product designs and establish pipe type test groups.

4.11 Wall construction

The wall construction consists of:

- inner layer (liner);
- structural layer;
- outer layer;

and shall consist the following constituents in the individual layers, when appropriate:

- glass fibre reinforcement;
- thermosetting polyester resin;
- fillers;
- aggregates.

The wall construction (the sequence and composition of the individual layers comprising the pipe or fitting) shall be documented by the supplier. The supplier shall translate the product design into detailed process specifications to control the amount and placement of material components.

The specifications of the constituents and semi-finished products shall be part of the IQC scheme (annex II) of the supplier.

The minimal total wall thickness, including the inner layer, shall be declared by the supplier and shall not be less than 3 mm.

The inner, structural and outer layer shall comply to the requirements of NEN-EN 1796.

4.12 Determination of dimensions

Measurements shall be made in accordance with NEN-EN 1796:2013 clause 4.5.5.

4.13 Appearance of pipes and fittings

Both internal and external surfaces shall be free from irregularities, which would impair the ability of the component to conform to the requirements of this evaluation guideline.

The supplier shall demonstrate to Kiwa which irregularities are allowable defects, repairable defects, and defects which shall impair the ability of the component to conform to the requirements of this evaluation guideline.

Remark: Classifying visual defects in glass-reinforced plastics laminate parts could be carried out according to ASTM D 2563.

4.14 Reference conditions for TT and AT

The reference conditions for type testing and audit testing, such as:

- 1) temperature;
- 2) properties of the water for testing;
- 3) loading conditions;
- 4) pre-conditioning;
- 5) measurements of dimensions;

shall conform to the requirements listed in NEN-EN 1796:2013, clause 4.5.

4.15 Reference conditions for BRT and PVT

The manufacturer shall describe in his IQC-scheme the limits of the conditions for example temperature and relative humidity at which BRT's and PVT's shall be carried out in his laboratory.

4.16 Elapsed or extrapolated time for determination of the long-term properties, (x)

The subscript x, in for example $S_{x,wet}$, denotes the elapsed or extrapolated time for which the long-term property is to be determined. Unless otherwise specified, the long-term properties shall be determined at 50 years (438 000 h).

4.17 Temperature effects

When properties are determined at (23 ± 5) °C their values are applicable to products used at temperatures up to, and including, 35 °C. For service temperatures over 35 °C type tests have to be carried out, at least at the design service temperature $^{+5}/_0$ °C, to establish re-rating factors for all properties used in design.

4.18 Fitness for purpose of joints

Joint performance shall conform to the requirements of NEN-EN 1796:2013, chapter 7. In table 3 a summary of tests required for the various types of joints is given.

The joint test shall be performed at a temperature of (23 ± 15) °C.
 For non-pressure piping PN as used in the appropriate tables of NEN-EN 1796 is 1 bar.
 The supplier must demonstrate to Kiwa which joints are part of the supplier's certificate.

Table 3 - Summary of tests required for various types of joints.

Joint type / standard	Properties to be tested	
Non-end-load-bearing flexible joint with elastomeric sealing rings. (NEN-EN 1119)	Initial leakage – initial pressure	
	External pressure differential - negative pressure	
	Misalignment and draw	Positive static pressure
		Positive cyclic pressure
	Angular deflection and draw	Initial pressure
Positive static pressure		
End-load-bearing flexible joints with elastomeric sealing rings. (ISO 7432)	Initial leakage – initial pressure	
	External pressure differential	Maintained pressure
		Positive cyclic pressure
	Short duration resistance - Maintained pressure	
	Resistance to bending	Preliminary hydrostatic pressure
Maintained hydrostatic pressure		
Wrapped or cemented joints. (ISO 8533)	Internal leakage – initial pressure	
	External pressure differential – negative pressure	
	Resistance to bending and pressure	Preliminary pressure
		Maintained pressure
		Positive cycling pressure
Short duration resistance – maintained pressure		
Bolted flange joints. (ISO 8483)	Initial leakage – initial pressure	
	External pressure differential – negative pressure	
	Resistance to bending and pressure	Preliminary pressure
		Maintained pressure
	Resistance to internal pressure	Maintained pressure
		Positive cyclic pressure
Short duration resistance – maintained pressure		

For a particular design of a non-end-load-bearing flexible joint, the supplier shall declare the allowable angular deflection and draw.

Test methods shall be used for type testing (TT) and audit tests (AT) and may be used for batch release test (BRT) and process verification test (PVT).

4.19 Protection of products during storage and transport

The products shall be protected during storage and transport to prevent contamination of all product-parts intended to be in contact with drinking water.
 See for information annex III.

5 Product requirements and test methods: pipes

5.1 General

The pipes shall conform to the requirements listed in NEN-EN1796.

5.2 Geometrical characteristics

5.2.1 Diameter

The diameter of the GRP-UP pipes shall be designated by nominal size (DN) in accordance with one of the following two series listed in NEN-EN 1796:

- **Series A** - which specifies the internal diameters in millimetres (mm), DN-ID;
- **Series B** - which specifies external diameters in millimetres (mm), DN -OD.

Remark: In standardising the diameters of (GRP-UP) pipes, difficulties are encountered because of the varying methods of manufacture (e.g. filament winding, centrifugal casting or contact moulding). GRP-UP pipes are typically produced by controlling either the internal diameter, or the external diameter to a fixed value.

Tolerances on the internal diameter or external diameter shall conform to NEN-EN 1796.

5.2.2 Total wall thickness

The minimum total wall thickness, including the inner layer, shall be declared by the supplier and shall not be less than 3 mm.

The wall construction comprise an:

- inner layer;
- structural layer;
- outer layer.

The inner layer shall comprise one of the following:

- a thermosetting resin layer with or without aggregates or fillers and with or without reinforcement of glass or synthetic filaments;
- a thermoplastic liner.

The wall construction shall be declared by the supplier.

5.2.3 Thickness of structural layer (e_{eff}) and inner and outer layers.

The thickness of the structural layer (and when applicable its individual layers), and inner and outer layer shall be determined as follows. Cut a piece of cross section from the pipe (or fitting) and measure the thicknesses of the separate layers using a magnifying glass with a minimum magnification of seven and an accuracy of 0,1 mm.

Alternatively, the supplier may use its own test procedure. The test procedure shall be approved by Kiwa and shall be implemented in the supplier's quality system (IQC-schedule).

5.2.4 Winding angle

When applicable, the winding angle of the pipes for each type is recorded in the quality system of the supplier .

The winding angle is determined using a representative glass filament and the following equation:

$$\tan \omega = a/b$$

where:

a is the outside circumference of the pipe.
b is the pitch of the winding.

5.2.5 Length

The pipe shall conform to the requirements of NEN-EN 1796:2013, clause 5.1.3.

5.2.6 Sockets and spigots formed at the pipe or formed on the pipe end provided with a elastomeric sealing

The socket-spigot joint may be end load bearing or not end load bearing, depending on the practical situation. The dimensions and tolerances of the socket, the spigot, sealing element and locking key shall be recorded on drawings.

5.2.6.1 Out-of-roundness of the socket

End load bearing joint with elastomeric sealing element.

Measure at one cross-section, at the place where the elastomeric sealing is located, the largest and the smallest internal diameter.

In any cross-section of the socket, the difference between the largest and smallest internal diameter may not exceed 0,007 times the average inner diameter d_i .

Not load bearing joint.

Measure at one cross-section, at the place where the elastomeric sealing is located, the largest and the smallest internal diameter at maximum draw.

In any cross-section of the socket, the difference between the largest and smallest internal diameter may not exceed 0,007 times the average inner diameter d_i .

Remark: Maximum draw (i.e. total draw) of flexible joints means: the maximum permissible displacement of the spigot in the socket, when the leak tightness is maintained.

5.2.6.2 Out-of-roundness of the spigot for elastomeric sealing elements

Measure at the groove for the elastomeric sealing the largest and the smallest outer diameter and determine from this the out-of-roundness.

In any cross-section of the spigot, the difference between the largest and smallest external diameter may not exceed 0,007 times the average outer diameter d_u .

5.2.7 Sockets and spigots formed on the pipe for the purpose of bonded joints

The dimensions and tolerances of the inner diameter of the socket, outer diameter of the spigot, insertion depth and conical shape, as well as the dimensions of the socket and spigot shall be recorded on drawings.

5.2.7.1 Out-of-roundness of the spigot

At midway of the spigot the difference between the largest and the smallest measured outer diameter shall not exceed 0,007 times the average outer diameter d_u .

5.2.7.2 Out-of-roundness of the socket

The socket is always manufactured at the factory and the tolerances of the dimensions, among which the out-of-roundness, shall be recorded on drawings, taking into account the volume that could be taken by the adhesive making the bond.

In any cross-section of the socket, the difference between the largest and smallest external diameter may not exceed 0,007 times the average inner diameter d_i .

5.3 Material composition of the pipe

See clause 4.5.4 of this evaluation guideline.

5.4 Mechanical characteristics

In table 4 the required mechanical characteristics of a pipe are listed.

Table 4 - Mechanical characteristics, test method and requirement.

Characteristic	Test method	Requirement
Initial specific ring stiffness	ISO 7685	Declaration of nominal stiffness (SN)
Reducing factors α (creep) and β (ageing)	NEN 7037	$\alpha \times \beta >$ supplier's declared value
Long-term specific ring stiffness under wet conditions and calculation of the wet creep factor	ISO 10468	As mentioned in clause 5.2.2 of NEN-EN 1796:2013.
Resistance to initial ring deflection	ISO 10466	As mentioned in clause 5.2.3.2 of NEN-EN 1796:2013.
Long-term ultimate bending strain and the long-term ultimate relative ring deflection under wet conditions	ISO 10471	As mentioned in clause 5.2.4.2 of NEN-EN 1796:2013.
Initial longitudinal tensile strength	ISO 8513, method A, B or C	The requirements mentioned in clause 5.2.5 (table 12) of NEN-EN 1796:2013 are applicable.
Initial circumferential tensile strength	ISO 8521, method A, B, C, D, E or F	The requirements mentioned in clause 5.2.6.2 of NEN-EN 1796:2013 are applicable.
Long-term resistance to internal pressure. Extrapolation procedure.	NEN-EN 1447 ISO 10928	As mentioned in clause 5.2.7.2 of NEN-EN 1796:2013
Resistance to shock or impact	this guideline	see clause 5.4.1.

Tests listed in table 4 shall be performed and evaluated according to NEN-EN 1796.

5.4.1 Resistance to shock or impact

For the determination of the resistance to shock or impact an apparatus with the following features is needed:

- feature to acquire a constant hydrostatic pressure in the test sample;
- pressure gauge with an accuracy of 0,05 MPa, preferable a manometer setup capable of recording the pressure signal;
- end caps, to pursue an axial loading on the test sample;
- falling dart apparatus, an apparatus which is able to let a falling body fall down vertically without friction from a height varying from 500 to 1000 mm;
- the support of the test sample shall be a flat stiff plate;
- falling body having a mass of 500 g.;
- the falling body shall be spherical at the bottom with a 12,5 mm radius.

The length of the test sample of the pipe between end caps shall be at least 1,5 m.

Attach the end caps to the test sample. Fill the test sample with water and remove any entrapped air from the test sample. Place the test sample onto the support of the falling dart test apparatus. Execute the test by hitting the test sample four times at distances equally divided over the length of the test sample. In table 5 the mass and falling height required are listed.

Raise the hydrostatic pressure at the inside to 1,5 times the nominal pressure of the pipe. Repeat the falling dart test with the test sample under hydrostatic pressure but hit the sample at another location than during the falling dart test without hydrostatic pressure by turning the test sample. Keep the test sample at a constant hydrostatic pressure of 1,5 times the nominal pressure of the pipe for 168 hours. After the test the sample shall be examined for any defects or leakage.

The pipe shall either show any defects nor leakage.

Table 5 - Mass of the falling body and falling height.

Internal diameter (mm)	Mass of the falling body ¹⁾ (g)	Falling height ¹⁾ (mm)
< 80	500	500
80 up and including to 150		500
200 up and including 300		500
350 up and including 700		500
750 up and including 900		1000
1000 up and including 3000		1000

1) allowed deviation from mentioned value ^(+5/-0)

5.5 Marking of pipes

5.5.1 General

Marking details shall be printed or formed directly on the pipe in such a way that the marking does not initiate cracks or other types of failure. If printing is used, the colouring of the printed information shall differ from the basic colouring of the product and such that the markings shall be readable without magnification.


The marking details shall be on the outside of each fitting and comply with EN 1796:2013 clause 5.3 and the following:

- Number of this evaluation guideline, i.e. BRL-K17605 or EN 1796.
- Certificate number.

Remark: Pipe is supplied by the factory with a coupling installed on one end. Pipe and coupling may also be supplied separately upon request.

5.5.2 Certification mark

After concluding a Kiwa certification agreement the certified products shall, beside the marks indicated in the respective standards, be indelible marked on the outside with:

- the certification mark: KIWA , or
- (for small fittings) the abbreviated certification mark: KK.

6 Product requirements and test methods: Fittings

6.1 General

The fittings shall conform to the requirements listed in NEN-EN1796:2013 clause 6.

6.2 Dimension and tolerances

The relevant dimensions (i.e. diameter, angle, radius, length, laying length, body length, concentric/eccentric, wall thickness, etc.) and tolerances of fittings shall conform to the appropriate requirements according to NEN-EN 1796:2013 clause 6.

Dimensions and tolerances are specified in drawings.

6.3 Structural design

The structural design of a fitting shall be demonstrated according to ISO 18851.

The required test parameters are set by the standard making reference to this international standard, i.e. NEN-EN 1796.

6.4 Marking of fittings

6.4.1 General

Marking details shall be printed or formed directly on the fitting in such a way that the marking does not initiate cracks or other types of failure. If printing is used, the colouring of the printed information shall differ from the basic colouring of the product and such that the markings shall be readable without magnification.


The marking details shall be on the outside of each fitting and comply with EN 1796:2013 clause 6.7 and the following:

- Number of this evaluation guideline, i.e. BRL-K17605 or EN 1796.
- Certificate number.

remark: In this BRL a coupling is a type of fitting.

6.4.2 Certification mark

After concluding a Kiwa certification agreement the certified products shall, beside the marks indicated in the respective standards, be indelible marked on the outside with:

- the certification mark: KIWA , or
- (for small fittings) the abbreviated certification mark: KK.

7 Assessment of conformity

7.1 General

The conformity assessment shall comply with NPR-CEN/TS 14632.

The manufacturer shall describe in his quality plan and IQC scheme all relevant procedures relating to BRT and PVT.

7.2 Audit testing

Those characteristics specified in NPR-CEN/TS 14632:2012, clause 6.3 shall be audit tested at the given minimum sampling frequency.

7.3 Quality control tests

The supplier shall describe in his quality plan the limits used to define a batch for testing purposes. For details see NPR-CEN/TS 14632:2012, clause 6.4.

7.4 Manufacture of test pieces

7.4.1 Effect of change

To determine the effect of change the required test pieces may be manufactured on various production locations under the conditions:

- the manufacture process;
- raw material receipt;
- design;

on the various production location is the same.

7.4.2 Assessment of conformity

For the assessment of conformity the required test pieces shall be manufactured by the supplier (certificate holder) under the conditions:

- the manufacture process;
- raw material receipt;
- design;

during the manufacture of the test pieces is the same as the manufacture of the test pieces used for the pre-certification.

It is not allowed to manufacture the test pieces for the assessment of conformity at different production locations.

7.5 Product changes / production changes

Tests to be performed to material changes are listed in table 6.

The supplier shall not make any changes that may be related to the quality of the products before Kiwa has agreed to such changes. After the supplier's proposed changes have been reported to Kiwa, Kiwa assesses whether further investigation is required and informs the supplier thereof.

Remark: Definitions of changes in material, design and process are listed in NPR-CEN/TS 14632:2012 annex B.

The effects of changes shall be determined according to NPR-CEN/TS 14632:2012, annex C.

Table 6 - Test to be performed to material changes.

Clause	Property to be tested	Standard
7.6.1	Amount of constituents	ISO 7510
7.6.2	Initial specific ring stiffness	ISO 7685
7.6.3	Initial resistance to ring deflection	ISO 10466
7.6.4	Initial circumferential tensile wall strength	ISO 8521
7.6.5	RLTT long-term resistance to internal pressure	NEN-EN 1447
7.6.6	24 hour Creep factor	NPR-CEN/TS 14632, annex E
7.6.7	α and β factors	NPR-CEN/TS 14632, annex E

Tests to be performed to changes in design, process or joint materials are listed in table 7.

Table 7 - Test to be performed to changes in design, process and joint materials.

Clause	Property to be tested	Method
7.6.1	Amount of constituents	ISO 7510
7.6.2	Initial specific ring stiffness	ISO 7685
7.6.7	α and β factors	NPR-CEN/TS 14632
7.6.3	Initial resistance to ring deflection	ISO 10466
7.6.4	Initial circumferential tensile wall strength	ISO 8521
7.6.5	RLTT long-term resistance to internal pressure	NEN-EN 1447
7.6.8	Joint performance tests	NPR-CEN/TS 14632

The proposed change shall be implemented only when the applicable requirements detailed in the evaluation guideline are fulfilled.

7.6 Test methods

7.6.1 Amount of constituents (material composition)

The resin, glass, aggregate and filler contents and the type and arrangement of the constituent glass layers shall be determined according to ISO 7510.

A difference of more than 10% between the results before and after the proposed change, does require a new pre-certification of the product or type test, whichever is applicable. The results before the change refer to the declared values.

7.6.2 Initial Specific ring stiffness

The initial specific ring stiffness shall be determined according to ISO 7685. The initial specific ring stiffness shall not be less than the declared SN classification.

7.6.3 Initial resistance to ring deflection

The initial resistance to ring deflection shall be determined according to ISO 10466 and shall fulfil the requirements of NEN-EN 1796 clause "Initial resistance to failure in a deflected condition". This means that the test pieces shall be free from bore cracks and are without structural failure: i.e. interlaminar separation, tensile failure of the glass fibre reinforcement, buckling of the pipe wall, if applicable separation of the thermoplastic liner from the structural wall.

The results shall be evaluated in accordance with NPR-CEN/TS 14632.

7.6.4 Initial circumferential tensile wall strength

The initial circumferential tensile wall strength shall be determined according to ISO 8521.

The results shall be evaluated in accordance with NPR-CEN/TS 14632.

7.6.5 RLTT long-term resistance to internal pressure

The RLTT shall be carried out on six test pieces according to NEN-EN 1447.

The internal pressure levels shall be selected from the relevant pressure design curve derived in accordance with the relevant procedures described in ISO 10928 for the following expected times to failure: 100 h, 600 h and 2000 h.

Two test pieces should be tested at each of the three determined pressures.

The results shall be evaluated in accordance with NPR-CEN/TS 14632:2012 annex D.3.

7.6.6 Creep factor (24 h)

The dry creep factor is determined to assist in the evaluation of changes of resins and/or curing agents.

The test shall be performed and evaluated according to NPR-CEN/TS 14632:2012, annex E.

7.6.7 α and β factors

The α and β factors are determined to assist in the evaluation of changes of resins and/or curing agents.

The test shall be performed and evaluated according to NPR-CEN/TS 14632:2012, annex E.

7.6.8 Joint performance tests

Joint performance shall comply with NPR-CEN/TS 14632:2012 clause 6.3.

8 Requirements in respect of the quality system

This chapter contains the requirements which have to be met by the supplier's quality system.

8.1 Manager of the quality system

Within the supplier's organizational structure, an employee who will be in charge of managing the supplier's quality system must have been appointed.

8.2 Internal quality control/quality plan

The supplier shall have an internal quality control scheme (IQC scheme) which is applied by him.

The following shall be demonstrably recorded in this IQC scheme:

- which aspects are checked by the producer;
- according to what methods such inspections are carried out;
- how often these inspections are carried out;
- in what way the inspection results are recorded and kept.

This IQC scheme should at least be an equivalent derivative of the model IQC scheme as shown in Annex II.

8.3 Control of test and measuring equipment

The supplier shall verify the availability of necessary test and measuring equipment for demonstrating product conformity with the requirements in this evaluation guideline. When required the equipment shall be kept calibrated (e.g recalibration at interval). The status of actual calibration of each equipment shall be demonstrated by traceability through an unique ID.

The supplier must keep records of the calibration results.

The supplier shall review the validity of measuring data when it is established at calibration that the equipment is not suitable anymore.

8.4 Procedures and working instructions

The supplier shall be able to submit the following:

- procedures for:
 - dealing with products showing deviations;
 - corrective actions to be taken if non-conformities are found;
 - dealing with complaints about products and/or services delivered;
- the working instructions and inspection forms used.

8.5 Other requirements

The supplier shall be able to submit the following:

- the organisation's organogram;
- qualification requirements of the personnel concerned.

9 Summary of tests and inspections

This chapter contains a summary of the following tests and inspections to be carried out in the event of certification:

- Pre-certification: the investigation necessary in order to determine whether all requirements of the evaluation guideline are fulfilled.
- Inspection visit: the surveillance inspections carried out after issue of the certificate in order to determine whether the certified products continuously fulfil the requirements of this evaluation guideline. The inspections are carried out according to the frequency indicated.
- Inspection of the quality system: inspection with regard to the correct implementation of the IQC-schedule and procedures.

9.1 Investigation matrix for type testing and inspections

During the pre-certification, type tests have to be performed to determine whether the product meets the specified performance and product requirements.

The requirements that must be fulfilled in order to qualify for certification are listed in the tables 8, 9 and 10, in the column named pre-certification. After certification Kiwa shall periodically inspect the manufacturer for compliance with this evaluation guideline.

In case the product or production process changes significantly, the performance requirements must be determined once again as listed in clause 7.1 of this guideline.

All product properties that can be determined within the visiting time (maximum of one day) are determined by the inspector or by the supplier in the presence of the inspector. In case this is not possible, an agreement shall be made between the certification body and the supplier about how the inspection will take place.

When the frequency is not mentioned in the tables 8, 9 and 10, the frequency can be found in the supplier's IQC-scheme.

Table 8 - Test and audit matrix – performance piping system.

Description of requirement	Clause BRL	Tests within the scope of		
		Pre-certification	Surveillance by Kiwa after issue of the certificate	
			inspection	Frequency
Toxicological requirements	4.1	x	x	1 / year
Demonstration of soundness and fittings and joints	4.2	x	-	-
Competence of personnel	4.3	x	x	1 / year
Classification (STIS-STES)	4.4	x	x ^{b)}	1 / 2 year
Materials	4.5	x	x ^{a)}	
Reinforcement	4.5.1	x	x ^{a)}	
Resin	4.5.2	x	x ^{a)}	
Particle size aggregates	4.5.3	x	-	-
Constancy of the material composition	4.5.4	x	x ^{b)}	1 / 5 year
Elastomers	4.6	x	x	1 / year
Fixation of the elastomeric sealing element	4.7	x	x ^{a)}	
Locking key	4.8	x	x ^{a)}	
Metals	4.9	x	x ^{a)}	
Pipe type test groups	4.10	x	-	-
Wall construction	4.11	x	x ^{a)}	
Determination of dimensions	4.12	x	x ^{a)}	
Appearance	4.13	x	x ^{a)}	
Reference conditions for BRT and PVT	4.15	x	x	1 / year
Fitness for purpose of joints	4.18	x	x ^{b)}	1 / 5 year
Protection of products during storage and transport	4.19	x	x	1 / year

- a) Requirement is compared with the for this aspect ascertained values that are listed in the supplier's IQC scheme;
- b) Requirement that is part of audit testing.

Table 9 - Test and audit matrix (pipe)

Description of requirement	Clause BRL	Tests within the scope of		
		Pre-certification	Surveillance by Kiwa after issue of the certificate	
			inspection	Frequency
Diameter	5.2.1	x	x ^{a)}	
Total wall thickness	5.2.2	x	x ^{a)}	
Thickness of layers of structural layer, inner and outer layer	5.2.3	x	x ^{a)}	
Winding angle (when applicable)	5.2.4	x	x ^{a)}	
Length	5.2.5	x	x ^{a)}	
Sockets and spigots at the pipe or formed on the pipe end provided with a elastomeric sealing	5.2.6	x	x ^{a)}	
Sockets and spigots formed on the pipe for the purpose of bonded joints	5.2.7	x	x ^{a)}	
Material composition	5.3	x	x ^{a)}	
Initial specific ring stiffness	5.4	x	x ^{a)}	
Determination of $\alpha \times \beta$	5.4	x	x ^{b)}	1 / 2 years
Long-term specific ring stiffness under wet conditions and calculation of the wet creep factor	5.4	x	x ^{b)}	1 / 5 years
Resistance to initial ring deflection	5.4	x	x ^{a)}	
Long-term ultimate bending strain and the long-term ultimate relative ring deflection under wet conditions	5.4	x	x ^{b)}	1 / 5 years
Initial longitudinal tensile strength	5.4	x	x ^{a)}	
Initial circumferential tensile strength	5.4	x	x ^{a)}	
Long-term resistance to internal pressure.	5.4	x	x ^{b)}	1 / 5 years
Resistance to shock or impact	5.4.1	x	-	-
Marking of pipe	5.5	x	x	2 / year

a) Requirement is compared with the for this aspect ascertained values that are listed in the supplier's IQC scheme;

b) Requirement that is part of to audit testing according to NPR-CEN/TS 14632.

When the manufacturer fabricates fittings using pipes of the same classification from which the fittings are to be used, the audit test for the pipes covering mechanical and chemical characteristics cover these fittings. Where tests have been witnessed during routine inspections additional tests for audit purposes will not be required.

Reduced long-term type tests (RLTT) as detailed in NPR-CEN/TS 14632 may be used for satisfying the relevant audit test requirements, as well as proving that products still conform to the original specifications. Reduced long-term tests can thus be used as a comparison with existing long-term data, but not as a basis for a new design.

Table 10 - Test and audit matrix (fittings)

Description of requirement	Clause BRL	Tests within the scope of		
		Pre-certification	Surveillance by Kiwa after issue of the certificate	
			inspection	Frequency
Dimension and tolerances	6.2	x	x ^{a)}	
Structural design	6.3	x	x ^{a)}	
Marking of fittings	6.4	x	x	2 / year

- a) Requirement is compared with the for this aspect ascertained values that are listed in the supplier's IQC scheme.
- b) Requirement that is subject to audit testing according to NPR-CEN/TS 14632.

9.2 Inspection of the quality system

The quality system will be checked by Kiwa on the basis of the IQC scheme. The inspection contains at least those aspects mentioned in the Kiwa Regulations for Product certification

The manufacturer shall describe in his quality plan the limits used to define a batch for testing purposes. Typically, a quality control batch consists of products of a particular diameter, stiffness class and pressure class.

A batch may be released for supply when all the relevant tests and inspections have been carried out and the requirements have been met. If one or more items fail one or more tests or inspections, then the retest procedures detailed in NPR-CEN/TS 14632 shall be performed.

The manufacturer shall detail in his quality plan a verification procedures (PVT) and the frequency they are carried out. The frequency of these tests shall complement the frequency of audit tests (AT), if applicable.

The purpose of PVT tests is to assess the conformity of the long-term properties of the product.

10 Agreements on the implementation of certification

10.1 General

Beside the requirements included in these evaluation guidelines, the general rules for certification as included in the Kiwa Regulations for Product Certification also apply.

These rules are in particular:

- the general rules for conducting the pre-certification tests, in particular:
 - the way suppliers are to be informed about how an application is being handled;
 - how the test are conducted;
 - the decision to be taken as a result of the pre-certification tests.
- the general rules for conducting inspections and the aspects to be audited,
- the measures to be taken by Kiwa in case of Non-Conformities,
- the measures taken by Kiwa in case of improper use of Certificates, Certification Marks, Pictograms and Logos,
- terms for termination of the certificate,
- the possibility to lodge an appeal against decisions of measures taken by Kiwa.

10.2 Certification staff

The staff involved in the certification may be sub-divided into:

- Certification assessor (**CAS**): in charge of carrying out the pre-certification tests and assessing the inspectors' reports;
- Site assessor (**SAS**): in charge of carrying out external inspections at the supplier's works;
- Decision maker (**DM**): in charge of taking decisions in connection with the pre-certification tests carried out, continuing the certification in connection with the inspections carried out and taking decisions on the need to take corrective actions.

10.2.1 Qualification requirements

The following qualification requirements have been set by the Board of Experts for the subject matter of this evaluation guideline (see Table 11):

Table 11 – Qualification requirements of certification staff.

Basis requirements	Evaluation criteria
Knowledge of company processes Requirements for conducting professional audits on products, processes, services, installations, design and management systems.	<i>Relevant experience: in the field</i> SAS, CAS : 1 year DM : 5 years inclusive 1 year with respect to certification Relevant technical knowledge and experience on the level of: SAS : High school (MBO) CAS, DM : Bachelor (HBO)
Competence for execution of site assessments. Adequate communication skills (e.g. reports, presentation skills and interviewing technique).	SAS : Kiwa Audit training or similar and 4 site assessments including 1 autonomic under review.
Execution of initial examination	CAS : 3 initial audits under review.
Conducting review	CAS : conducting 3 reviews

	Certification assessor	Site assessor	Decision maker
Education - specific	<ul style="list-style-type: none"> BRL-relevant technical education specific studies and training (know-how and skills) 	<ul style="list-style-type: none"> BRL-relevant technical education specific studies and training (know-how and skills) 	<ul style="list-style-type: none"> not applicable.
Experience - specific	<ul style="list-style-type: none"> Detailed knowledge of the BRL and 4 certification tests carried out on the basis of the BRL or similar 	<ul style="list-style-type: none"> Detailed knowledge of the BRL and 4 inspections carried out on the basis of the BRL or one similar. 	<ul style="list-style-type: none"> general knowledge of the BRL

The level of education and experience of the certification staff involved should be demonstrably recorded.

Legend:

- Site assessor (**SAS**)
- Certification assessor (**CAS**)
- Decision maker (**DM**)

10.2.2 Qualification

The qualification of the Certification staff shall be demonstrated by means of assessing the education and experience to the above mentioned requirements. In case staff is to be qualified on the basis of deflecting criteria, written records shall be kept.

The authority to qualify staff rests with the:

- Decision maker: qualification of Certification and Site assessors;
- Management of the certification body: qualification of Decision makers.

10.3 Report Pre-certification tests

The certification body records the results of the pre-certification tests in a report.

This report shall comply with the following requirements:

- completeness: the report provides a verdict about all requirements included in the evaluation guideline;
- traceability: the findings on which the verdicts have been based shall be recorded and traceable;
- basis for decision: the Decision maker shall be able to base his decision on the findings included in the report.

10.4 Decision for granting the certificate

The decision for granting the certificate shall be made by a qualified Decision maker which has not been involved in the pre-certification tests. The decision shall be recorded in a traceable manner.

10.5 Layout of quality declaration

The product certificate shall be in accordance with the model included in Annex I.

10.6 Nature and frequency of third party audits

The certification body shall carry out audits on site at the supplier at regular intervals to check whether the supplier complies with his obligations. The Board of Experts decides on the frequency of audits.

At the time this BRL entered into force, the frequency of audits amounts two audits on site per year for suppliers with a quality management system (in accordance with ISO 9001) for their production, which has been certified by an acknowledged body (in accordance with ISO/IEC 17021) and where the IQC scheme forms an integral part of the quality management system.

In case the production of the supplier is not certified against ISO 9001, the frequency of the audits on site may be increased to three per year.

The audit program on site shall cover at least:

- the product requirements;
- the production process at the place of manufacturing;
- the suppliers IQC scheme and the results obtained from inspections carried out by the supplier;
- the correct way of marking certified products;
- compliance with required procedures;
- handling complaints.

For suppliers with a private label certificate the frequency of audits amounts to two audit per two years. These audits are conducted at the site of the private label certificate holder. The audits are focussed on the aspects inserted in the IQC scheme and the results of the control performed by the private label holder with respect to at least

- the correct way of marking certified products;
- compliance with required procedures for receiving and final inspection;
- the storage of products and goods;
- handling complaints.

The results of each audit shall be recorded by Kiwa in a traceable manner in a report.

10.7 Report to the Board of Experts

De certification body shall report annually about the performed certification activities. In this report the following aspects are included:

- mutations in number of issued certificates (granted/withdrawn);
- number of executed audits in relation to the required minimum.

10.8 Non conformities

When the certification requirements are not met, measures are taken by Kiwa in accordance with the sanctions policy what is published on the Kiwa service portal (www.kiwa.nl) in the corresponding BRL.

10.9 Interpretation of requirements

The Board of Experts may record the interpretation of requirements of this evaluation guideline in one separate interpretation document.

11 Titles of standards

11.1 Public law rules

In Table 12, the public rules that have to be fulfilled are listed.

Table 12 – Public law rules (*in force for The Netherlands*).

Standard	Title
“Staatscourant” (Dutch Government Gazette) from 18 July 2011, no. 11911	“Regeling Materialen en Chemicaliën drink-en warm tapwatervoorziening” (Regulation on materials and chemicals drinking water and warm tap water supply)

11.2 Standards / normative documents

The relevant normative documents (standards) for this evaluation guideline are listed in the Table 13.

Table 13 – List of in evaluation guideline mentioned documents

Standard ¹⁾	Title
ASTM D 2563	Standard Practice for Classifying Visual Defects in Glass-Reinforced Plastic Laminate Parts.
BRL 2013	Evaluation guideline for the KOMO® product certificate for vulcanized rubber products for cold and hot non-drinking water applications
DVS 2220	Qualification testing of plastics laminators and adhesive bonders. Laminates as well as laminate and adhesive-bonded joints between GFRPs (UP-GF and EP-GF).
ISO 7432	Glass-reinforced thermosetting plastics (GRP) pipes and fittings - Test methods to prove the design of locked socket-and-spigot joints, including double-socket joints, with elastomeric seals.
ISO 7510	Plastics piping systems - Glass-reinforced plastics (GRP) components - Determination of the amounts of constituents using the gravimetric method.
ISO 7684	Plastics piping systems - Glass-reinforced thermosetting plastics (GRP) pipes - Determination of the creep factor under dry conditions
ISO 7685	Plastics piping systems - Glass-reinforced thermosetting plastics (GRP) pipes - Determination of initial specific ring stiffness.
ISO 8483	Glass-reinforced thermosetting plastics (GRP) pipes and fittings - Test methods to prove the design of bolted flange joints.
ISO 8513	Plastics piping systems - Glass-reinforced thermosetting plastics (GRP) pipes - Determination of longitudinal tensile properties.
ISO 8521	Plastics piping systems - Glass-reinforced thermosetting plastics (GRP) pipes - Test methods for the determination of the apparent initial circumferential tensile strength.

ISO 8533	Glass-reinforced thermosetting plastics (GRP) pipes and fittings - Test methods to prove the design of cemented or wrapped joints.
ISO 10466	Plastics piping systems - Glass-reinforced thermosetting plastics (GRP) pipes - Test method to prove the resistance to initial ring deflection.
ISO 10468	Glass-reinforced thermosetting plastics (GRP) pipes - Determination of the long-term specific ring creep stiffness under wet conditions and calculation of the wet creep factor.
ISO 10471	Glass-reinforced thermosetting plastics (GRP) pipes - Determination of the long-term ultimate bending strain and the long-term ultimate relative ring deflection under wet conditions.
ISO 10928	Plastics piping systems - Glass-reinforced thermosetting plastics (GRP) pipes and fittings - Methods for regression analysis and their use.
ISO 15306:2003/Amd1	Glass-reinforced thermosetting plastics (GRP) pipes - Determination of the resistance to cyclic internal pressure.
NEN-EN-ISO 75-2	Plastics - Determination of temperature of deflection under load - Part 2: Plastics and ebonite.
NEN-EN 1119	Plastics piping systems - Joints for glass-reinforced thermosetting plastics (GRP) pipes and fittings - Test methods for leak tightness and resistance to damage of non-thrust resistant flexible joints with elastomeric sealing elements.
NEN-EN 1447	Plastics piping systems - Glass-reinforced thermosetting plastics (GRP) pipes - Determination of long-term resistance to internal pressure.
NEN-EN 1796	Plastics piping systems for water supply with or without pressure - Glass-reinforced thermosetting plastics (GRP) based on unsaturated polyester resin (UP)
NEN 7037	Buizen van met glasvezel versterkte thermoharde kunststoffen voor buitenriolering - Eisen en beproevingsmethoden.
NEN-EN-ISO 9001	Quality management systems - Requirements
NEN-EN-ISO/IEC 17020	Conformity assessment -General criteria for the operation of various types of bodies performing inspection.
NEN-EN-ISO/IEC 17021	Conformity assessment - Requirements for bodies providing audit and certification of management systems
NEN-EN-ISO/IEC 17024	Conformity assessment - General requirements for bodies operating certification of persons.
NEN-EN-ISO/IEC 17025	General requirements for the competence of testing and calibration laboratories.
NEN-EN-ISO/IEC 17065	Conformity assessment - Requirements for bodies certifying products, processes and services
NPR-CEN/TR 15729	Plastics piping systems - Glass-reinforced thermosetting plastics (GRP) based on unsaturated polyester resin (UP) - Report on the determination of mean abrasion after a defined number of test cycles
NPR-CEN/TS 14632	Plastics piping systems for drainage, sewerage

	and water supply, pressure and non-pressure - Glass-reinforced thermosetting plastics (GRP) based on unsaturated polyester resin (UP) - Guidance for the assessment of conformity
NEN-ISO 10952	Plastics piping systems - Glass-reinforced thermosetting plastics (GRP) pipes and fittings - Determination of the resistance to chemical attack for the inside of a section in a deflected condition
1. the latest version is valid.	

Model Certificate (informative)

Certificate

(technical approval-with-)Product certificate
KXXXXXX/0X

kiwa
Partner for progress 

Issued
Replaces
Page 1 of 2

Product

STATEMENT BY KIWA
With this (technical approval-with-)product certificate, issued in accordance with the Kiwa Regulations for Product Certification, Kiwa declares that legitimate confidence exists that the products supplied by

Name supplier

complying with the technical specifications as laid down in this product certificate and marked with the certification mark indicated in this product certificate under marking, on delivery may be relied upon to comply with Kiwa evaluation guideline BRL- K17605 "plastics piping systems for water supply with or without pressure – Glass-reinforced thermosetting plastics (GRP) based on unsaturated polyester resin (UP)" + datum bindend.


Luc Leroy
Kiwa

Publication of the certificate is allowed.
Advice: consult www.kiwa.nl in order to ensure that this certificate is still valid.

Supplier

Kiwa Nederland B.V.
Sir W. Churchill-Haan 273
Postbus 70
2280 AB Rijswijk
The Netherlands
Tel. +31 88 998 44 00
Fax +31 88 998 44 20
E-mail info@kiwa.nl
www.kiwa.nl

Certification process consists of initial and regular inspection of:

- quality system
- product

II Model IQC Scheme (informative)

<p><u>IQC-schedule</u></p> <p><u>INTERNAL QUALITY PLAN</u></p>	<p>Manufacturer / supplier : Production location address :</p>	<p>Number of appendices:</p>
<p><u>Field(s) of application</u></p> <p><u>According Evaluation Guideline(s)</u></p>		
<p><u>Number of production shifts:</u></p>	<p><u>Quality manual, procedures and working instructions</u></p>	
<p><u>Quality Control</u></p> <p>Total number of employees in QC department : Number of QC-operators per shift :</p> <p>If no QC-inspections are carried out during night shifts, state the QC procedure(s)/instruction(s) to be followed: , documented in:</p>	<p>Is the Quality Management System (QMS) certified according to ISO 9001¹⁾? If yes, by which certification body: If yes, is the certification body accredited for the particular scope of certification? The following procedure for dealing with <u>complaints</u> applies:</p> <p>In case the QMS is not certified according to ISO 9001:</p> <ul style="list-style-type: none"> • Working instructions, test instructions and procedures are documented as follows: • The following procedure for <u>nonconformity review</u> applies: 	
<p><u>Inspection and test records</u></p> <p>All records shall be maintained for a minimum of years.</p>		
<p><u>Specific agreements/comments/explanations</u></p>	<p>Signature of the manufacturer/supplier:</p> <p>Date :</p>	

¹⁾ In case the QMS is ISO 9001 certified and covers the scope of the product certificate(s), reference to the applicable procedure(s) on the next pages is sufficient and the tables A till F do in principle not have to be further filled-out except for the frequency of tests/inspections (to be approved by Kiwa) in tables B, C and D.

A. Calibration of measuring and test equipment Applicable procedure(s) nr(s):				
Equipment to be calibrated	Calibration aspect	Calibration method	Calibration frequency	Calibration file (name and location)

B. Raw material and additives Applicable procedure(s) nr(s):				
B.1 Receipt For each delivery of raw material or additives data with respect to dates, producers, types and quantities are recorded as follows:				
B.2 Entry control				
Type of raw material	Inspection aspect	Inspection method	Inspection frequency	Registration file (name and location)

C. Batch release tests per machine (including in-process and finished product testing) Applicable procedure(s) nr(s): Production process(es):				
Type of product	Type of test	Test method	Test frequency	Registration file (name and location)

Specific agreements/comments/explanations:

D. Process verification tests Applicable procedure(s) nr(s):				
Type of product	Type of test	Test method	Test frequency	Registration file (name and location)

E. Control of nonconforming and/or rejected products Applicable procedure(s) nr(s):				
E.1 Method of registration				
E.2 Method of identification				
E.3 Method of nonconformity review and disposition				

F. Inspection with regard to packaging, storage and transportation of the finished product Applicable procedure(s) nr(s):				
Inspection aspects		Inspection method	Inspection frequency	Registration file (name and location)
F.1 Packaging/storage/ transportation etc				

Specific agreements/comments/explanations:

Raw materials list (not required to fill-out this appendix in case reference can be made to the Kiwa ATA part of the certification agreement)	Appendix I Date:
<p>I.1 The product is built-up of the following raw materials:</p> <p>a) In case of products made from ready-made raw materials: listing of name and/or unique code of the raw material(s);</p> <p>b) In case of products made from own compounded raw materials: reference to raw material/compound sheets which are (only) available at the production location and which have to be authenticated by Kiwa (e.g. by the Kiwa inspector);</p> <p>c) In case of composed products (e.g. plastics fitting body, with separate nut, clamp ring and rubber sealing ring): of each part a specification according to a) or b) (whatever applicable).</p> <p>-</p> <p>-</p> <p>-</p> <p>-</p> <p>-</p> <p>-</p> <p>-</p>	

List of technical drawings		Appendix II	
		Date:.....	
Drawing title and number	Drawing date	Drawing title and number	Drawing date

III Prevention of contamination (informative)

Products for transport of drinking water: Guidance for prevention of contamination during transport and storage

Importance of a hygienic operation

A hygienic operation is since decades an important issue for the transport and distribution of drinking water in the Netherlands.

The impact of pollution can have big consequences for the water distribution¹⁾ (normally chlorine is not used) and need substantial efforts to clean the system.

Already in the 1983 published "guideline for installation of PVC-U piping systems", this is described with chapter § 4.2: " 'Opslag' van de 'Richtlijnen voor de aanleg van hoofdleidingen van ongeplastificeerd polyvinylchloride (PVC) voor het transport van drinkwater' "

Also the aspect hygiene is mentioned in the Dutch " 'Hygiëncode Drinkwater; Opslag, transport en distributie', 2010, including manuals for installers.

As result of the Hygienic code a wide range of courses for parties involved (installers, personnel of water companies, etc.) can be followed.

Last but not least the "Hygiëne code" is also mentioned in the drinking water law of 1 July 2011 and is therefore part of the Dutch law.

Protection of the used products

In the 'Hygiëncode Drinkwater; Opslag, transport en distributie' the aspect how to work hygienically extensively is described. Here actions for all used parts as pipes, fittings and valves in the complete system, from construction until operation are described.

The primary task in this case is "prevention". Secondary is also important the preparation of the main for the actual drinking water transport.

For all products coming from the production location, until installation in the drinking water system the same "preventive" measurements shall be taken²⁾ to prevent pollution.

Therefore manufacturers shall demonstrate a procedure how to prevent pollution of certified (drinking water) products during production, transport and storage.

Requirements for the protection of products

For all preventive (protective) actions taken to protect the products against pollution it is important that the protection will last for the complete process of storage, transport and again storage.

remark :

¹⁾ mostly this is a microbiological contamination coming from the surrounding area on macro- and micro scale (like dust, but also faeces and dead beasts.

²⁾ "protection" is the combination of packaging and closing the pipe/fitting ends.

How to protect: General

The used packaging depends on the product itself (shape, dimensions, etc.)

Some packaging solutions are mentioned below:

- a plastic bag (in a box) for small fittings (couplings, rings, rubber seals);
- 'Protection fill with inserted bubbles in combination with tape for big(ger) fittings;
- the combination of bags of GRP material or crimp-foil and the use of a box for smaller part;
- end-caps of stern material of plastics bags for the pipe mouth (where the complete pipe package is wrapped in foil).

How to protect: Pipes

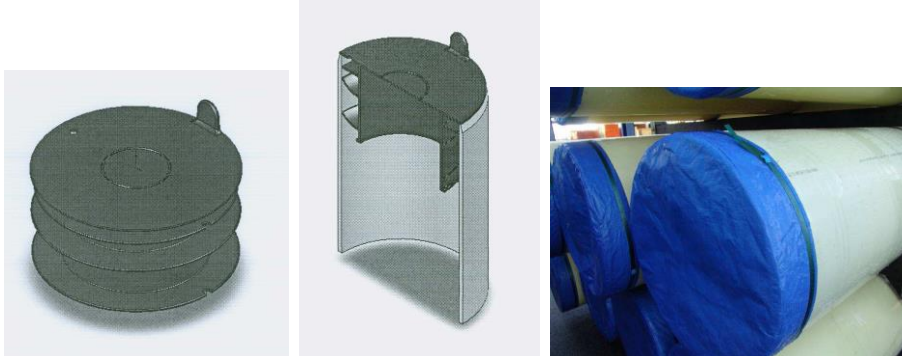
In 2007 representatives of the manufacturers and the water companies organized in the commission 'Onderhandelings Commissie Kunststoffen' (OCK) have started a project to improve the packaging quality.

As result of this a guidance is made to use packaging products as shown with the pictures below.

The end cap is unmovable fixed in the pipe by using flaps in a labyrinth structure to let in air but prevent pollution.

The end cap is developed for a 110 mm PVC pipe but can also be developed for other diameters (50, 63, 75, 90, 160, 200 and 250 mm), and for all used pipe materials.

For the protection of the pipe mouth for 315, 400, 500 and 630 mm PVC pipes a GRP foil with tape can be used (see the pictures below).



For smaller diameters this solution is not recommended.

