BRL 5604 25-10-2016

Evaluation Guideline

For the KOMO® (technical approval-with-)product certificate of

Plastics piping systems of PB intended for floor heating



Set up by CvD LSK d.d. 11 July 2016

Accepted by the KOMO Quality- and Certification Commission d.d. 25 October 2016

Trust
Quality
Progress

Preface Kiwa

This Evaluation Guideline has been prepared by the Kiwa Board of Experts LSK, in which the parties interested in the field of plastics piping systems of PB intended for floor heating systems, are represented. This Board of Experts also guides the performance of certification and adjusts this Evaluation Guideline where necessary. Wherever the term 'Board of Experts' is used in this Evaluation Guideline, the above-mentioned Board of Experts is meant.

Kiwa will use this Evaluation Guideline in conjunction with the Kiwa Regulations for Product Certification. These regulations detail the methods employed by Kiwa for conducting the necessary investigations prior to issuing the (technical approval-with-)product certificate and the method of the external control.

Binding declaration

This Evaluation Guideline is declared binding by Kiwa per 25 October 2016.

Kiwa Nederland B.V.

Sir W. Churchill-laan 273 P.O. Box 70 2280 AB RIJSWIJK ZH The Netherlands

Tel +31 (0)88 998 44 00 Fax +31 (0)88 998 44 20 info@kiwa.nl www.kiwa.nl

© 2016 Kiwa N.V.

All rights reserved. No part of this publication may be reproduced and/or published by means of printing, photocopying, microfilm or in any other manner whatsoever without the publisher's prior permission in writing. Without prejudice of the approval by the "KOMO Kwaliteits- en Toetsingscommissie",, all rights rests with Kiwa. The use of this evaluation guideline for any purpose whatsoever shall only be allowed after the conclusion of a written agreement with Kiwa in which the right of use is arranged

Amendment sheet BRL 5604

Plastics piping systems of PB intended for underfloor heating

8 January 2018

General

This amendment sheet belongs to guideline 5604 "Plastics piping systems of PB intended for underfloor heating" dated 25 October 2016 and will be used by certification institutes, which are accredited by the Dutch Council of Accreditation and which have a license agreement with the Stichting KOMO, as a supplement for the handling of an application or maintenance of KOMO(technical-approval-with) product certificates.

The amendment sheet is:

Validated by the Board of Experts LSK d.d. 13 December 2017 Accepted by KOMO Kwaliteits- en Toetsingscommissie d.d. 08 January 2018 Declared binding by Kiwa d.d. 08 January 2018

Validity:

This amendment sheet is valid from 08 January 2018 and shall be applied in conjunction with de belonging guideline.

Right of use

The use of this amendment by third parties, no matter the purpose, is only permitted after this use is settled in a written agreement with Kiwa..

Description/ reason of the change

Correction of the stress values of PB-R for the test "resistance to inner water pressure" according the latest version of NEN EN ISO 15876-2:2017.

Change in table 6:

Aspect	Eis Test parameter		Test methode	
Resistance to internal	Testing time (hours)	T (°C)	σ (MPa)	NEN-EN-ISO
pressure 2)	≥ 22	20	15,0	1167-1
PB-R	≥ 22	95	5.5	
	≥ 165	95	5.2	
	≥ 1000	95	5.0	
Thermal stability	Test time (hour)	T (°C)	σ (MPa)	
PB-R	≥ 8760	110	1,8	

Change paragraph 9.1 in:

ISO 7-1:1994+C1:2007	Pipe threads where pressure-tight joints are made on the threads – Part 1: Dimensions, tolerances and designation
NEN-EN- ISO 228-1: 2003	Pipe threads where pressure-tight joints are not made on the threads - Part 1: Dimensions, tolerances and designation
NEN-EN-ISO 580: 2005	Plastics piping and ducting systems - Injection-moulded thermoplastics fittings - Methods for visually assessing the effects of heating
NEN-EN-ISO 1133-1: 2011	Plastics - Determination of the melt mass-flow rate (MFR) and melt volume-flow rate (MVR) of thermoplastics - Part 1: Standard method
NEN-EN-ISO 1167-1:2006	Thermoplastics pipes, fittings and assemblies for the conveyance of fluids - Determination of the resistance to internal pressure
NEN-EN 1254-3: 1998	Copper and copper alloys - Plumbing fittings - Part 3: Fittings with compression ends for use with plastics pipes

Amendment sheet BRL 5604

Plastics piping systems of PB intended for underfloor heating

8 January 2018

NEN-EN 1254-6:2012	Copper and copper alloys - Plumbing fittings - Part 6: Fittings with push-fit ends
NEN-EN 1254-8:2012	Copper and copper alloys - Plumbing fittings - Part 8: Fittings with press ends for use with plastics and
BRL 2013:2012+WB:2014	multilayer pipes Vulcanized rubber products for hot and cold non-drinking water applications
NEN-EN-ISO 2505: 2005	Thermoplastics pipes - Longitudinal reversion - Test method and parameters
NEN-EN-ISO 3126: 2005	Plastics piping systems - Plastics components - Determination of dimensions
NEN-EN-ISO 3501:2015	Plastics piping systems - Mechanical joints between fittings and pressure pipes - Test method for resistance to pull-out under constant longitudinal force
NEN-EN-ISO 3503:2015	Plastics piping systems - Mechanical joints between fittings and pressure pipes - Test method for leaktightness under internal pressure of assemblies subjected to bending
NEN-EN-ISO 3651-2:1998	Determination of resistance to intergranular corrosion of stainless steels - Part 1: Austenitic and ferritic-austenitic (duplex) stainless steels - Corrosion test nitric acid medium by measurement of loss in mass (Huey test)
ISO 4065:1996	Thermoplastic pipes - Universal wall thickness table
NEN-EN-ISO 6708: 1995	Pipe components - Definition and selection of DN (nominal size)
NEN-ISO 6957:1988	Copper alloys - Ammonia tests for stress corrosion resistance
NEN-EN-ISO 9001:2015	Quality management systems – Requirements
NEN-EN-ISO 9080: 2012	Plastics piping and ducting systems - Determination of the long-term hydrostatic strength of thermoplastics materials in pipe form by extrapolation
NEN-EN 10088-1:2014	Stainless steels - Part 1: List of stainless steels
NEN-EN 10283:2010	Corrosion resistant steel castings
NEN-ISO 10508: 2006	Plastics piping systems for hot and cold water installations - Guidance for classification and design
NEN-EN-ISO 10147:2012	Pipes and fittings made of crosslinked polyethylene (PE-X) - Estimation of the degree of crosslinking by determination of the gel content
NEN-EN-ISO 11357-3: 2013	Plastics - Differential scanning calorimetry (DSC) - Part 3: Determination of temperature and enthalpy of melting and crystallization
ISO 11922-1: 1997	Thermoplastics pipes for the conveyance of fluids - Dimensions and tolerances - Part 1: Metric series

Amendment sheet BRL 5604

Plastics piping systems of PB intended for underfloor heating

8 January 2018

ISO 12230:2012	Polybutene-1 (PB-1) pipes - Effect of time and temperature on the expected strength
NEN-EN 12293: 2000	Plastics piping systems - Thermoplastics pipes and fittings for hot and cold water - Test method for the resistance of mounted assemblies to temperature cycling
NEN-EN 12294: 2000	Plastics piping systems - Systems for hot and cold water - Test method for leaktightness under vacuum
NEN-EN-ISO 15876 -2: 2017	Plastics piping systems for hot and cold water installations - Polybutylene (PB) – Part 2
NEN-ISO 17455: 2005 / C1:2007	Plastics piping systems - Multilayer pipes - Determination of the oxygen permeability of the barrier pipe

Table of contents

1	Introduction	3
1.1	General	3
1.2	Field of application	3
1.3	Relation to European Regulation constructionproducts (CPR, EU 305/2011)	3
1.4	Acceptance of test reports delivered by the supplier	4
1.5	(Technical approval-with-)product certificate	4
2	Terminology	5
2.1	General definitions	5
2.2	Geometrical terminology and definitions	5
2.3	Terms and definitions related to service conditions	7
2.4	Symbols	9
2.5	Abbreviations	9
3	Procedure for obtaining a product certificate	10
3.1	Initial investigation	10
3.2	Issue of the (technical approval-with-)product certificate	10
4	Performances in its application	11
4.1	General	11
4.2	Performance requirements	11
4.3	Determination methods piping system	11
5	Product requirements and determination methods	13
5.1	Fittings	13
5.2	Pipes	15
6	Quality system requirements	20
6.1	General	20
6.2	Manager of the quality system	20
6.3	Internal quality control/quality plan	20
6.4	Management of laboratory- and measure apparatus	20
6.5	Procedures and work instructions	20
6.6	Other requirements imposed on the quality system	20
7	Summary of tests and inspections	21
7.1	Testmatrix	21
7.2	Evaluation of the quality system	22
8	Requirements imposed on the certification body	23

8.1	General	23
8.2	Certification staff	23
8.3	Report initial tests	24
8.4	Decision with regard to the issue of the certificate	24
8.5	Nature and frequency of external inspections	25
8.6	Report to the Board of Experts	25
8.7	Interpretation of requirements	25
8.8	Sanction policy	25
9	List of mentioned documents	26
9.1	Norms/ normative documents:	26
I	example IQC-scheme Product manufacturer	28
II	example IQC-scheme for system holders	33

1 Introduction

1.1 General

The requirements embodied in this evaluation guideline (BRL) shall be employed by certification institutes, that are accredited by the Dutch Accreditation Council (RvA) and which have a license agreement with Stichting KOMO,) when dealing with applications for the issue or maintenance of a (technical approval-with-)product certificate for plastics piping systems of PB intended for floor heating.

The technical field of this evaluation guideline is: F2 piping systems.

Besides the requirements embodied in this evaluation guideline, certification institutes impose additional requirements in the sense of requirements with regard to general procedures for certification as laid down in the general certification regulations of the respective certification body.

This evaluation guideline replaces BRL 5604 dated 17 Juli 2014. (Technical approval-with-)product certificates issued on the basis of that evaluation guideline and the alteration sheet loose their validity at most after one year after binding declaration.

During the execution of certification activities, the certification bodies have to fulfil the requirements as laid down in the chapter 'Requirements imposed on the certification body'.

1.2 Field of application

The products are intended to be applied in piping systems for hot water distribution for floor heating at a design pressure (= maximum operating pressure) of 6 bar (7 bar absolute or 6 bar overpressure), or 4 bar (5 bar absolute or 4 bar overpressure) under the conditions mentioned in table 1.

Remark:

Each pressure mentioned in this evaluation guideline is defined as overpressure. (So, with "6 bar" a "6 bar overpressure" is meant).

	Temperature [°C]	Lifetime	Overall service coefficient
T _{cold}	20	0,5 year	1,25
T _{design}	40	20 years	1,5
	+	+	
	60	25 years	
T_{max}	70	2,5 years	1,3
T malfunction	100	100 hours	1,0

Table 1 – Temperature profile during 50 years

Remark: the mentioned temperature profile is in accordance with class 4 of NEN-ISO 10508.

1.3 Relation to European Regulation constructionproducts (CPR, EU 305/2011)

On the products belonging to the range of this evaluation guideline, no harmonized European standard is applicable.

1.4 Acceptance of test reports delivered by the supplier

If the supplier submits reports from research bodies or laboratories to show that the requirements of the evaluation guideline are met, then these reports have to be prepared by a body meeting the prevailing accreditation standard, i.e.:

- NEN-EN-ISO/IEC 17020 for inspection bodies;
- NEN-EN ISO/IEC 17021-1 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.

Explanation

NEN-EN-ISO/IEC 17021-1 is published on 1 juli 2015 and will replace NEN-EN-ISO/IEC 17021. A transition period of 2 years is in place.

The body is deemed to meet these criteria if an accreditation certificate can be submitted which has been issued by the Dutch Accreditation Council (RvA) or an accreditation body with which the Dutch Accreditation Council has concluded a mutual acceptance agreement. This accreditation should relate to the tests required for this evaluation guideline. If no accreditation certificate can be submitted, the certification body shall verify whether the accreditation standard has been met or repeat the tests concerned either self or by a third party.

1.5 (Technical approval-with-)product certificate

Based on the KOMO-systematic in appliance to this (technical approval-with-)product certificate, a KOMO®;

- Technical approval-with-product certificate for the piping system is issued. In the
 technical approval-with-product certificate, products with their dimensions, material
 type and color, which are a part of the system, are listed, which comply to the
 requirements as stated in chapter 4, 5 and 6 of this evaluation guideline.
- Product certificate for the fittings and/ or pipes for the technical approval-withproduct certificate in question. In the product certificate products with their dimensions, material type and color, are listed which comply to the requirements as listed in chapter 5 and 6 of this evaluation guideline.

On the website of the KOMO foundation (www.komo.nl) the models (technical approval-with-)product certificate s are listed, which are applicable for this evaluation guideline. The (technical approval-with-)product certificate which will be issued is to be in accordance to this.

2 Terminology

For definitions in coherence to certification, one is referred to the website of the KOMO foundation (www.komo.nl) and the regulations of the certifying body.

2.1 General definitions

2.1.1 Flexible piping system

A piping system in which possible bends in the pipe can be made without any mechanical means and in which the pipe is not deformed due to the possible bends.

2.1.2 IQC-scheme

A description of the quality inspections carried out by the manufacturer as part of this quality system.

2.1.3 Manifolds

An apparatus by which an incoming water flow is divided (adjustable) over several outlets.

2.1.4 Mechanical joints

A connection between a pipe and a fitting, made by means of pressing a ring or case over the outside diameter of the pipe, with or without extra sealing elements and possibly making use of a supporting ring in the pipe, according NEN-EN ISO 6708.

2.1.5 Minimum wall thickness (e_{min})

Minimum wall thickness around the circumference of a component, as specified.

2.1.6 Piping system

The total of pipes, protection pipes, fittings, bends, expansion pieces, valves and other piping components.

2.1.7 Rigid piping system

A piping system in which possible bends in the pipe has to be made by mechanical means.

2.1.8 Supplier

The party responsible for ensuring that the design of products continuously fulfils the requirements of this evaluation guideline.

2.2 Geometrical terminology and definitions

2.2.1 Calculated pipe value (S_{calc})

Value for a specific pipe calculated according to the following equation, rounded up to the nearest 0.1 mm.

$$S_{calc} = \frac{d_n - e_n}{2 \times e_n}$$

In which:

 d_n = the nominal outside diameter in millimeters;

e_n = the nominal wall thickness expressed in millimeters.

2.2.2 Inside diameter (at any point) (d_i)

Measured inside diameter at any point, rounded up to the nearest 0,1 mm.

2.2.3 Maximum calculated pipe value (S_{calc,max})

The maximum value of the calculated S value for a specific application class. The lowest value of:

$$\sigma_{\mathrm{D}}/p_{\mathrm{D}}$$
 or $\sigma_{\mathrm{20}}/p_{\mathrm{D}}=1\,\mathrm{MPa}$

In which:

 σ_D = the design pressure after 50 years in MP applicable for a class 5 material.

 σ_{20} = the design pressure at 20 °C after 50 years in MPa

P_D = the design pressure in MPa

2.2.4 Maximum mean outside diameter (d_{em}, _{max})

Maximum value for the mean outside diameter as specified for a given nominal size.

2.2.5 Maximum wall thickness (e_{max})

Maximum wall thickness around the circumference of a component, as specified.

2.2.6 Mean outside diameter (d_{em})

Measured outside diameter through its cross section at any point of a pipe or spigot end of a fitting in any cross section divided by π (=3,142), rounded up to the nearest 0,1 mm.

2.2.7 Minimum mean outside diameter (d_{em, min})

Minimum value for the mean outside diameter as specified for a given nominal size.

2.2.8 Nominal wall thickness (e_n)

Numerical designation of the wall thickness of a component, approximately equal to the manufacturing dimension in millimeters (mm).

2.2.9 Nominal outside diameter (d_n)

Specified outside diameter, in millimeters, assigned to a nomial size DN/OD.

2.2.10 Nominal size (DN)

Numerical designation of the size of a component, which is a convenient round number, approximately equal to the manufacturing dimensions in millimeters (mm).

2.2.11 Outside diameter (at any point) (d_e)

Measured outside diameter through its cross section at any point of a pipe or spigot end of a fitting, rounded up to the nearest 0,1 mm.

2.2.12 Out-of-roundness (ovality)

Difference between the measured maximum outside diameter and the measured minimum outside diameter in the same cross-sectional plane of a pipe or spigot end of a fitting, or the difference between the measured maximum inside diameter and the measured minimum inside diameter in the same cross-sectional plane of a socket.

2.2.13 **Pipe series (S)**

Dimensionless number for pipe designation conforming to ISO 4065.

2.2.14 Tolerance

Permitted variation of the specified value of a parameter, expressed as the difference between the permitted maximum and the permitted minimum value.

2.2.15 Wall thickness (at any point) (e)

Measured wall thickness at any point around the circumference of a component, rounded up to the nearest 0.1 mm.

2.3 Terms and definitions related to service conditions

2.3.1 Cold-water temperature (T_{cold})

The temperature of the cold water with a maximum of 25 °C. For the calculation of the design pressure applications a water temperature of 20 °C is issued.

2.3.2 Design pressure(p_D).

The allowable pressure in the piping system that, during continuous use, during 50 years may occur.

2.3.3 Hydrostatic tension s

Stress in the circumferences direction of the pipe wall caused by internal water pressure. This stress is deduced from the internal pressure according to the following formula:

$$s = p \times \frac{\left(d_{em} - e_{\min}\right)}{20 \times e_{\min}}$$

In which:

 σ = the stress in the circumference direction of the pipe wall in MPa

p = the internal pressure in bar;

d_{em} = the mean outside diameter of the pipe in mm;

e_{min} = de minimum wall thickness of the pipe in mm.

2.3.4 Lifetime

The time during which the piping system has to function with a certain operating temperature.

2.3.5 LPL

The lower confidence level. A statistical unit representing the point above which 97,5 % of all values are found.

2.3.6 Maximum design temperature (T_{max})

Highest temperature of the water to be conveyed depending on the service conditions for which the system has been designed for, occurring for a short period only.

2.3.7 Malfunction temperature (T_{mal})

Highest temperature of the water to be conveyed depending on unintended conditions (i.e. exceeding of control limits) for which the system has been designed for, occurring for short periods only (max. 100 hours in 50 years).

2.3.8 Operating temperature (T_{operation})

The temperature of the water to be conveyed depending on the service conditions for which the system has been designed for.

2.3.9 Overall service (design)coefficient (C)

Overall coefficient with a value greater than or equal to 1,, which takes into consideration service conditions as well as properties of the components of a piping system other than those represented in the lower confidence limit, LPL.

2.3.10 Reference line

By a group of experts determined minimum long-term strength hoopstress for a specific material.

2.3.11 Temperature profile

The most frequently appearing temperatures that during 50 years occur during a certain time.

2.3.12 Sn

The design stress in MPa, applicable for a class 3 material with a temperature profile according to table 1.

2.3.13 ST

The stress in MPa, applied to a test piece for a certain temperature and time.

2.3.14 SLPL

An unit expressed in wall stress, that represents the value of the 97,5% lower confidence level of the predicted stress for a single value at a temperature T and a time t.

2.3.15 SLTHS

An unit expressed in wall stress, that represents the value of 50% lower confidence interval of the predicted stress for a single value at a temperature T and a time t.

2.4 Symbols

C service (design) coefficient
de outside diameter (at any point)
mean outside diameter

d_{em,min} minimum mean outside diameter d_{em,max} maximum mean outside diameter

d_n nominal diameter

e wall thickness at any point

e_{max} maximum wall thickness at any point e_{min} minimum wall thickness at any point

e_n nominal wall thickness

 $\begin{array}{lll} F & & force \\ p & & pressure \\ p_D & & design \ pressure \\ S_{calc} & & calculated \ S-value \end{array}$

Scalc,max maximum calculated S-value

T temperature

 $\begin{array}{ll} T_{\text{cold}} & \text{cold-water temperature} \\ T_{\text{operation}} & \text{operating temperature} \\ T_{\text{mal}} & \text{malfunction temperature} \\ T_{\text{max}} & \text{maximum design temperature} \end{array}$

t time

 $\begin{array}{ll} \sigma & \quad \text{hydrostatic stress} \\ \sigma_{\text{cold}} & \quad \text{design stress at 20 °C} \end{array}$

 σ_D design stress

 σ_{DF} design stress of the plastics fitting material σ_{DP} design stress of the plastics pipe material

 $\begin{array}{ll} \sigma_{\text{F}} & \text{hydrostatic stress value of the plastics fitting material} \\ \sigma_{\text{P}} & \text{hydrostatic stress value of the plastics pipe material} \\ \sigma_{\text{LPL}} & \text{lower confidence interval of the long-term strength} \end{array}$

σ_{LTHS} hydrostatische spanning bij de betrouwbaarheidsinterval van 50%

2.5 Abbreviations

CI Certification Institute

CPR Construction Products Regulation

DN nominal size

DN/OD nominal size related to outside diameter

EVOH Ethyleen-vinlyalcohol

PB polybutylene

PB-H polybutylene homopolymer PB-R polybutylene random polymer

LPL lower confidence limit

S S-value MFR melt flow rate

3 Procedure for obtaining a product certificate

3.1 Initial investigation

3.1.1 Technical approval-with-product certificate

For the purpose of obtaining the KOMO technical approval-with-product certificate the certification institute will perform an investigation. The certification institute shall determine that the applicant is able to continuously manufacture products which meet the requirements in this guideline. The initial investigations consist of:

- Assessment if the internal quality system of the applicant meets the requirements of chapter 6 of this guideline.
- Determination and assessment of the performance in the application of the specified piping system and ascertain if the requirements of chapter 4 of this guideline are met.
- Assessment of the by the applicant provided or to provide documents in relation to the internal quality assurance to check if the with the products assembled piping system meets the performance requirements as laid down in this guideline.
- Assessment of the processing instructions and the terms of the application.

3.1.2 Product certificate

For the purpose of obtaining the KOMO product certificate the certification institute will perform an investigation. The certification institute shall determine that the applicant is able to continuously manufacture products which meet the requirements in this guideline. The initial investigations consist of:

- Assessment if the internal quality system of the applicant meets the requirements of chapter 6 of this guideline.
- Inspection of the production and the finished product to determine if the product meets the requirements in chapter 5 of this guideline.
- Determination of the product characteristics (of the constituent products) as laid down in the guideline.

3.2 Issue of the (technical approval-with-)product certificate

After completion of the initial investigation, the results are presented to the decision-maker. The decision-maker evaluates the results and determines whether the (technical approval-with-)product certificate can be issued or whether additional information and/or investigations are required in order to be able to issue the (technical approval-with-)product certificate.

4 Performances in its application

4.1 General

In this chapter the performance requirements imposed on the plastics piping systems of PB intended for floor heating in its application are included, as well as the determination methods in order to be able to determine whether the requirements in the application are fulfilled. At setting the requirements the uncertainties of the measurements are taken into account. This implies that drawing conclusions whether requirements are fulfilled these uncertainties do not need to be weighted anymore.

4.2 Performance requirements

- The system needs to be adequately resistant to oxygen permeability
- All joints need to be leak proof and sufficiently tight to endure external influences.
- All parts of the system are required to be designed to have a life expectancy of 50 years at a temperature profile in accordance to class 4 from NEN-ISO 10508, at an operating pressure of 4 bar or 6 bar absolute.

4.3 Determination methods piping system

4.3.1 General

The joints in the piping system have to be tested with regard to their proper functioning in accordance to table 2. In this chapter all joint tests required for the joint system are included. The combination of a (possible) rubber seal, pipe, (possible) supporting insert and clamp construction in the fitting have to be tested with regard to the aspects as mentioned in table 2.

4.3.2 Tightness and strength of the joints

After testing in accordance with table 2, the piping system is sufficiently watertight and the pipe ends shall show no damage.

If not otherwise stated, the testing temperature is (23 ± 2) °C.

4.3.3 Installation instructions

The supplier shall provide installation instructions. The instruction shall be in the Dutch language and must contain specific information for construction of the joints. Also information must be given with regard to storage, transport and processing temperature.

Table 2 - Tightness and strength of the pipe joints

Aspect	Eis		Test pai	rameters		Verbinding Systeem ³⁾	Test methode
Resistance of	no leakage		5000 cycli		MF	NEN-EN 12293	
mounted			$T_{max} = (8$	0 ± 2) °C		EF	
assemblies to				0 ± 2) °C		M	
temperature				30 min ¹⁾			
cycling			р _D ((bar)			
		Pre	eliminary str	ess = 0,9 N	1Pa		
			One te	st piece			
Resistance to pull-	no separation of		t = (60 :	± 1) min.		M	NEN-EN-ISO
out under constant	pipe and fitting		Three te	st pieces			3501
longitudinal force	no scratches or	F	$= 1,5 \times \pi/4$	$x D_n^2 x 1 (1)$	N)		
	breakage within		D _n ir	n mm			
	the distance d (=						
	diameter of the						
	pipe) on the pipe						
11-4:1-4	and fitting			. 45		N 4	NEN EN 40004
Leaktightness under vacuum	∆p ≤ 0,05 bar			± 1) min.		M	NEN-EN 12294
under vacuum				efstukken			
Laaktiahtaas	na laakana			,8 bar		M	NEN-EN-ISO
Leaktightness under internal	no leakage		,	± 1) min.		IVI	3503
pressure of				st pieces ure (bar) ²⁾			3303
assemblies		DE	<u>resi press</u> 3-H		3-R		
subjected to		p _D 4 bar	p _D 6 bar	p _D 4 bar	p _D 6 bar		
bending		14,2	17,0	14,2	21,3		
(∅ >32 mm)		14,2	17,0	14,2	21,3		
(2 102 11111)							
Resistance to	no leakage		t = 10	000 h.		MF	NEN-EN-ISO
inner water		T = 80°C		EF	1167-serie		
pressure		Minimum of 3 connections			M		
(strength joints)		Test pressure (bar) 2)					
(Strongth Johns)		PB-H PB-R					
		p _D 4 bar	p _D 6 bar	p _D 4 bar	p _D 6 bar		
		7,5	9,0	6,7	10,1		

¹⁾ $t_{cyclus} = t_{Tmax} + t_{Tmin}$ (= $15_0^{+1} + 15_0^{+1} = 30_0^{+2}$) minuts. Total time= 2500 uur)

M = Mechanical fitting

For classification see paragraph 5.2.2.
 MF = Welded fitting
 EF = Electrofusion fitting

5 Product requirements and determination methods

In this chapter the product requirements are listed which de compounded products needs to meet, as well as the testing methods to determine these are met. At setting the requirements the uncertainties of the measurements are taken into account. This implies that drawing conclusions whether requirements are fulfilled these uncertainties do not need to be weighted anymore.

5.1 Fittings

Distributers (fittings with more than 2 outlets) can be part of a piping system, in which case have to comply to the demands stated in this chapter.

5.1.1 Plastic fittings

The plastic fittings have to fullfil the requirements as listed in table 3.

Table 3 – Requirements for plastic fittings

Aspect	requirement		Test p	arameter		Test method
Material fitting body	relevant product standard of the plastic used		IQC 1)			Information manufacturer
Long-term strength	≥ design stress (σ _D) according to the relevant product standard at class 4	- at 20 °C	- between 60 and 70 °C - at 95 °C			NEN-EN-ISO 1167-1 With the aid of NEN-EN-ISO 9080
Appearance	Smooth without irregularities		Flaw	lessnes		Visual assessment
Dimensions	Specification manufacturer		Technic	al drawings		NEN-EN-ISO 3126
Rubber	BRL 2013		BRI	L 2013		BRL 2013
Degree of cross linking (PE-X fittings)	PE-Xa ≥ 70% PE-Xb ≥ 65% PE-Xc ≥ 60% PE-Xd ≥ 60%		Degree of cross linking		NEN-EN-ISO 10147	
MFR (for PPR fittings)	≤ 30% difference with respect to granulated material		Tempera	2,16 kg ature 230 °C riod 10 min		NEN-EN-ISO 1133-1
MFR (for PB fittings)	≤ 30% difference with respect to granulated material		Mass Tempera	2,16 kg ature 190 °C riod 10 min		NEN-EN-ISO 1133-1
Resistance to internal pressure : Thermal stability material fitting body	Testtijd > 8760 h	Resistance to internal hydraulic pressure ²⁾ At 110 °C Stress is accordance with the long term strength data			NEN-EN-ISO 1167- 1	
Influence of heating fitting body	Damage around point of connection ≤ 30 % of wall thickness No holes, bubbles or cracks	In consultation with manufacturer			NEN-EN-ISO 580	
Resistance to inner water pressure (strength joints)	no leakage	t = 1000 h./ T = 80°C Minimum of 3 connections Test pressure (bar) 3)			NEN-EN -ISO 1167-1	
		p _D 4 bar 7,5				

¹⁾ Choice of material is free. The used materials are stated in the IQC

²⁾ Test pieces are blow moulded and are cylindrical shaped

³⁾ For design stress see paragraph 5.2.2

5.1.2 Metal fittings

The metal mechanical fittings must fulfil the requirements of table 4.

Table 4 – requirements for metal fittings

Aspect	requirement	Test parameter	Test method		
Material	Messing:	IQC ¹⁾	Information		
fitting body	NEN-EN1254-3		manufacturer		
	NEN-EN 1254-6				
	NEN-EN 1254-8				
	RVS:				
	NEN-EN 10088				
	NEN-EN 10283				
Rubber	BRL 2013	BRL 2013	BRL 2013		
Dimensions	NEN-EN1254-3	Minimum thickness	NEN-EN-ISO		
	NEN-EN 1254-6		228-1 of		
	NEN-EN 1254-8		ISO 7-1		
Construction	NEN-EN1254-3	Construction drawings	NEN-EN-ISO		
	NEN-EN 1254-6		3126		
	NEN-EN 1254-8				
Resistance to inner	No cracks	Brass:	NEN-EN-ISO		
water pressure		NEN-EN1254-3	1167-1		
(strength fitting body)		par. 5.1			
		NEN-EN 1254-6			
		Par. 5.1.4			
		NEN-EN 1254-8			
		Par.5.1.1			
		Stainless steel:			
		25 bar at (23 + 2) °C			
D	No see also	during 48 hours ²⁾	NEN IOO COEZ		
Brass:	No cracks	PH 9,5	NEN-ISO 6957		
Resistance to					
stress corrosion					
Stainless steel:	No cracks	Method A	NEN-EN-ISO		
Resistance to			3651-2		
intergranular corrosion					
1) Choice of material is free. The chosen material is listed in the IQC.					

Choice of material is free. The chosen material is listed in the IQC.

5.1.3 Certification mark

The following marks and indications must be provided on each product and product packaging in a clear, legible and indelible way:

The fittings shall be provided with at least the following marks:

- KOMO of KOMO® word mark (if not possible KOMO on only the smallest packaging);
- manufacturer's name, trade name or logo;
- nominal outside diameter in mm of the connecting pipe;
- production code

The smallest packaging unit of the fittings must be provided with at least the following information:

- KOMO (or KOMO® word mark);
- certificate number of the accompanying technical approval(system)certificate, in accordance with the marking of the connecting pipe;
- manufacturer's name, trade name, system name or logo;
- nominal outside diameter and nominal wall thickness in mm of the connecting pipe;
- material identification in case the fitting body is made of plastics.

The most critical wallthickness/ DN ratio is tested.

5.2 Pipes

5.2.1 Introduction

In this chapter the requirements which the pipes have to meet as well as the test methods to determent this, are listed.

5.2.2 Classification of the PB material

The PB-H material shall fulfil the requirements according to the specifications of NEN-EN-ISO 15876-2.

The PB-R material shall fulfil the requirements according the specifications of ISO 12230.

The calculated values for σ_D must be higher than or equal to the values in table 5.

Table 5 - minimum required design stress for class 4

Type PB	Design stress σ _D (N/mm²)
PB-R	4,34
PB-H	5,46

5.2.3 Construction of the pipe

The pipe can be composed of 3 or 5 layers. From inside to outside the following applies: <u>3-layer pipe</u>:

A PB inner layer, an adhesive layer, an oxygen barrier layer.

4-layer pipe:

An extra outer layer of a non-load bearing material (for example PE/adhesive) on the 3-layer pipe is possible.

5-layer pipe:

- A PB inner layer, an adhesive layer, an oxygen barrier layer, an adhesive layer, a PB outer layer.
 - The wall thickness of the inner layer shall be at least 0,4 mm.
 - The total of the wall thickness of both PB layers must comply with the appropriate requirement according to table 6.
- A PB inner layer, an adhesive layer, an oxygen barrier layer, an adhesive layer an outer layer of a non-stress bearing material (i.e. PE).
 - The total of the wall thickness of the PB inner layer must comply with the appropriate requirement according to table 6.

Remark: for the barrier layer currently only EVOH is used.

5.2.4 Plastics barrier layer

The plastics barrier layer shall fulfil the following preconditions:

- The mechanical characteristics of the pipe may not be adversely affected by this layer.
- Information concerning the thickness of the layer and its tolerances, as well as the type and the supplier of the plastics barrier layer, shall be a part of the certification agreement.

5.2.5 Requirements for the pipes

The chosen material for the pipe is listed in the IQC.

5.2.5.1 Mechanical requirements for the pipe

For the different layers and the complete pipe the requirements according to table 6 apply.

Tabel 6 – requirements and test methods for PB pipes

Aspect	Requirement	Test parameter		Test method
Appearance	Smooth without any	flawlesness		Visual
	flaws			inspection
Material	IQC ¹⁾	IQC	C ¹⁾	IQC ¹⁾
Dimensions of different layers	Information	Construction	n drawings	NEN-EN-ISO 3126
·	manufacturer			
MFR	≤ 30 %	_ Mass 2	,16 kg	NEN-EN-ISO
	(In accordance with the	Temperatu		1133-1
	value of the plastic	Test perio	a 10 min	
Desistance to internal process 2)	granule) Testing time (hours)	T (°C)	- (MDa)	NEN EN ICO
Resistance to internal pressure ²⁾		20	σ (MPa) 15,0	NEN-EN-ISO
PB-R	≥ 22			1167-1
	≥ 22	95	5.4	
	≥ 165	95	5.1	
	≥ 1000	95	4.9	
Thermal stability	Test time (hour)	T (°C)	σ (MPa)	
PB-R	≥ 8760	80	1,8	
Resistance to internal pressure 2)	Testing time (hours)	T (°C)	σ (MPa)	NEN-EN-ISO
PB-H	≥ 22	20	15,2	1167-series
	≥ 22	95	6,5	
	≥ 165	95	6,2	
	≥ 1000	95	6,0	
Thermal stability	Testing time (hours)	T (°C)	σ (MPa)	NEN-EN-ISO
PB-H	≥ 8760	110	2,4	1167-series
Longitudinal reversion of	≤ 2 %	Change of length		NEN-EN-ISO
complete pipe		1 hour at 110°C		2505
Oxygen permeability 3)	≤ 0,13 mg O ₂ /m².dag	40 °C		NEN-ISO 17455
Melting temperature adhesive	≥ 120 °C	DSC method NEN-EN-IS		NEN-EN-ISO
				11357-3

¹⁾ Information is laid down in the IQC as part of the certification agreement, after approval of the certification body.

²⁾ For initial evaluation and yearly inspection the 1000 hours test at 80°C is carried out. The other testing times can be applied during production control.

Because the required value is expressed in a surface area unit, it is sufficient to measure the smallest diameter of the diameter series of the manufacturer (as long as the same thickness of the barrier layer applies to all diameters). For the purpose of inspection also other diameters can be tested.

5.2.5.2 Dimensions

Each class, nominal size and minimum wall thickness must be chosen in such a way according table 8, 9, 10, 11 and 12 that the corresponding S-series or the S_{calc} is equal or smaller than the $S_{calc,\,max}$ as indicated in table 7.

Table 7 - Calculated maximum value of S (Scalc, max)

Design pressure	Application class 4 Scalc max. a)				
(p _D)	PB-R	PB-H			
4 bar	10,8	10,9			
6 bar	7,2	9,1			
The values are rounded to the nearest decimals.					

Table 8 – Dimensions of the pipes for dimension group A (dimensions according to ISO 4065 and corresponding for all classes within the application conditions

Dimensions in millimeters

Nominal	Nominal	_	Mean Pipe series			es	2	Absolute	e _{min} PB ²⁾	
size DN/OD	outside diameter	outside	diameter	S 10	S 8	S 6,3	PI	B-R	PB-	-Н
				Wall thickness (incl. barrier layer)		p _D 4 bar	p _D 6 bar	p _D 4 bar	p _D 6 bar	
	d _n	d _{em,min}	d _{em,max}	e _{min} and e _n						
12	12	12	12,3	1,3 ¹⁾	1,3 ⁾	1,3 ¹⁾	1,0	1,0	1,0	1,0
14	14	14	14,3	1,3	1,3	1,3	1,0	1,0	1,0	1,0
16	16	16	16,3	1,3	1,3	1,3	1,0	1,1	1,0	1,0
20	20	20	20,3	1,3	1,3	1,5	1,0	1,3	1,0	1,1
25	25	25	25,3	1,3	1,5	1,9	1,2	1,7	1,1	1,4
32	32	32	32,3	1,6	1,9	2,4	1,5	2,1	1,5	1,7

¹⁾ A non-preferred wall thickness of 1,1 mm is allowed for dn = 12

Table 9 –Dimensions of the pipes for dimensions group B1 (dimensions based on copper sizes and applicable for all classes within the application conditions)

Dimensions in millimeters

Nominal	Nominal					Absolu	ıte e _{min} F	PB 2)		
size DN/OD	outside diameter	outside diamete		S 10	S 8	S 6,3	PB-R		PB-H	
	d _n	d _{em.min}	d _{em,max}		nickness r layer) nd en	incl.	p _D 4 bar	p _D 6 bar	p _D 4 bar	p _D 6 bar
10	10	9,9	10,2	1,3	1,3	1,3	1,0	1,0	1,0	1,0
12	12	11,9	12,2	,		1,3				·
				1,3	1,3		1,0	1,0	1,0	1,0
15	15	14,9	15,2	1,3	1,3	1,3	1,0	1,0	1,0	1,0
18	18	17,9	18,2	1,3	1,3	1,3	1,0	1,2	1,0	1,0
22	22	21,9	22,2	1,3	1,3	1,6	1,0	1,5	1,0	1,2
28	28	27,9	28,2	1,3	1,6	2,0	1,3	1,9	1,3	1,5

¹⁾ Absolute calculated minimum wall thickness of the PB material with a minimum of 1,0 mm

²⁾ Absolute calculated minimum wall thickness of the PB material with a minimum of 1,0 mm

Table 10 - Dimensions of the pipes for dimension group B2 (dimensions based on Irish copper sizes and applicable for all classes within the application conditions)

Dimensions in millimeters

Nominal size	Nominal outside		ean side	Wall thickness	Scalc	,	Absolute en		nin PB ¹⁾		
DN/OD	diameter	diar	neter	(incl. barrier PB-R F layer)		,		PB-R		PE	B-H
	dn	d _{em,min}	d _{em,max}			p _D 4 bar	p⊳ 6 bar	p _D 4 bar	p _D 6 bar		
14,7	14,7	14,63	14,74	1,6	4,1	1,0	1,0	1,0	1,0		
21	21	20,98	21,09	2,05	4,6	1,0	1,4	1,0	1,2		
27,4	27,4	27,33	27,44	2,6	4,8	1,3	1,8	1,3	1,5		
34	34	34,08	34,19	3,15	4,9	1,5	2,2	1,5	1,8		

Table 11 – Dimensions of the pipes for dimension group C – heating systems

Dimensions in millimeters

Nominal size					Wall thickness	Scalc		bsolute		
DN/OD	diameter	diameter		(incl. barrier layer)		PE	B-R	PE	B-H	
	dn	d _{em,min}	d _{em,max}			p _D 4 bar	p _D 6 bar	p _D 4 bar	p _D 6 bar	
12	12	12	12,3	2,0	2,5	1,0	1,0	1,0	1,0	
14	14	14	14,3	2,0	3,0	1,0	1,0	1,0	1,0	
15	15	15	15,3	2,0	3,2	1,0	1,0	1,0	1,0	
16	16	16	16,3	2,0	3,5	1,0	1,1	1,0	1,0	
17	17	17	17,3	2,0	3,8	1,0	1,1	1,0	1,0	
18	18	18	18,3	2,0	4,0	1,0	1,2	1,0	1,0	
20	20	20	20,3	2,0	4,5	1,0	1,3	1,0	1,1	
1) Absolu	te calculated	minimum	wall thickn	ess of the PB ma	aterial wit	h a minin	num of 1	,0 mm		

Table 12 – Tolerances for the wall thickness Dimensions in millimeters

Minimum wall thickness		Tolerance 1)	Minimum wall thickne	ss	Tolerance 1)
e _{min}		X	e _{min}		X
>	≤		>		
1	2	0,3	4	5	0,6
2	3	0,4	5	6	0,7
3	4	0,5	6	7	0,8

¹⁾ The tolerance is defined as (+X/0 mm) in which X is the value of the tolerance as mentioned in this table. The permitted tolerance corresponds to level 5 of ISO 11922-1

5.2.6 Certification mark

The following marks and indications must be provided on each product and product packaging in a clear, legible and indelible way:

- KOMO (or KOMO® word mark) + class 4 / design pressure;
- certificate number of the accompanying technical approval(system)certificate;
- manufacturer's name, trade name, system name or logo;
- material identification : PB-H or PB-R;
- construction pipe: PB(-R)/EVOH or PB(-R)/EVOH/PB(-R);
- nominal outside diameter and nominal wall thickness in mm;
- production code.

6 Quality system requirements

6.1 General

This chapter contains the requirements that have to be met by the supplier's quality management system

6.2 Manager of the quality system

Within the organisational structure an employee must be appointed who is in charge of managing the quality system.

6.3 Internal quality control/quality plan

The supplier must have an implemented and operational internal quality control scheme in place (IQC-scheme).

In this IQC-scheme the following must be demonstrably recorded:

- materials used in the product
- which aspects are checked by the manufacturer;
- · according to which methods these inspections are carried out;
- how often these inspections are carried out;
- how the inspection results are registered and stored.

This IQC-scheme shall be derived from the example format as shown in the annex. The scheme must be detailed in such a way that it provides CI sufficient confidence that the requirements of this evaluation guideline are continuously fulfilled.

6.4 Management of laboratory- and measure apparatus

The supplier must determine which laboratory- and measure apparatus are needed based on this BRL in order to demonstrate the product fulfils the requirements.

When applicable laboratory- and measure apparatus need to be calibrated at specified intervals.

The supplier needs to validate and register the previous measure results, when at the time of calibration is determined that the laboratory and measure devices are not operating correctly.

The apparatus in question need to be marked in such a way that can be determined what the calibration status is.

The supplier is required to register the calibration results.

6.5 Procedures and work instructions

The supplier must be able to submit procedures for:

- · storage of used materials and readied product;
- the handling of non-conforming products;
- corrective actions in case non-conformities are found;
- the handling of complaints regarding the products and/or services supplied;
- managing work instructions and inspection sheets in use.

6.6 Other requirements imposed on the quality system

In case the quality system of the supplier is certified on the basis of ISO 9001, a combination can be made with the IQC-scheme.

7 Summary of tests and inspections

Testmatrix

The table below contains a summary of the tests and inspections to be carried out in the event of certification. The following definitions are used.

- Initial tests: The test to determine if all demands are met as stated in the BRL.
- **Inspection:** the evaluation tests which is held after issuing of the certificate in order to determine if the certified products are meeting the demands continuously; thereby is lo noted at what frequency inspections by the certifying institute (CI) are needed.
- Evaluation of the quality system: evaluation of the compliance to the IKB schedule and procedures.

Description of requirement	Par.	Test within t	he scope of		Change of
·	BRL	Initial tests	Surveillance	by CI after	raw
			issue of the		material
			Inspection ²⁾	Frequency	
		n requirement	ts		
Resistance of mounted assemblies	4.3.1	X			Х
to temperature cycling					
Resistance to pull-out under		X			
constant longitudinal force					
Leaktightness under vacuum		Х			
Leaktightness under internal		X			
pressure of assemblies subjected to					
bending					
Resistance to internal pressure		Х	Х	1x year	X
(strength joints)					
Installation instructions					
Require	ments for	r plastics fittin	gs/ dividers		
Material	5.1.1	Х	Х	1x year	Х
Long-term strength		Х	X 3)	1x year	Х
Dimensions		Х	Х	1x year	Х
Rubber		Х			Х
Degree of cross linking / MFR		Х	Х	1x year	Х
Resistance to inner water pressure		Х	Х	1x year	Х
(strength fitting body) (see system)					
Appearance		Х	Х	1x year	Х
Resistance to internal pressure:		Х			Х
Thermal stability material fitting body					
Influence of heating		Х			Х
Requir	ements fo	or metal fitting	s/ dividers		
Material composition	5.1.2	X	X	1x year	Х
Rubber		Х			Х
Dimensions	1	Х	Х	1x year	Х
Construction	1	Х			Х
Resistance to internal pressure	1	Х			X
(strength body) see system					
Resistance to stress corrosion	1	Х			Х
Resistance to intergranular	1	V			.,
corrosion		X			Х

Description of requirement	Par.	Test within t	he scope of		Change of
	BRL	Initial tests	Surveillance by CI after		raw
			issue of the	certificate 1)	material
			Inspection ²⁾	Frequency	
	Requiren	nents for the p	oipe		
Long-term strength	5.2.2	X	X 3)		X
Appearance	5.2.5	Х	Х	1x year	Х
Material		X	X	1x year	X
Dimensions		X	Х	1x year	Х
MFR		X	X	1x year	X
Melting temperature adhesive		X			X
Resistance to internal hydraulic		X	X	1x year	X
pressure					
Thermal stability pipe		X			X
Oxygen permeability		X	X	1x year	X
Longitudinal reversion		X	X	1x year	X

In case the product or production process changes significantly, the performance requirements must be determined again.

7.2 Evaluation of the quality system

During each inspection visit the quality system of the supplier shall be examined and evaluated.

By the site assessor or by the supplier in the presence of the site all product properties that can be evaluated within the visiting time (maximum 1 day) are determined. In case this is not possible, an agreement will be made between the certification body and the supplier about how the inspection will take place.

This aspect is compared with the for this aspect ascertained acceptance parameters on the basis of the IQC inspection (indirect by means of direct related parameters)

8 Requirements imposed on the certification body

8.1 General

The certification body has to be accredited for the subject of this BRL on the basis of NEN-EN-ISO/IEC 17065 by the Dutch Accreditation Council (RvA).

The certification body must have the disposal of a regulation, or an equivalent document, in which the general rules for certification are laid down. In particular these are:

- The general rules for carrying out the initial tests, to be distinguished in:
 - o The way suppliers are informed about the handling of the application;
 - Execution of the initial tests:
 - o The decision with regard to the initial tests executed.
- The general rules with regard to the execution of inspections and the inspection aspects to be employed;
- The measures to be taken by the certification body in the event of non-conformities;
- The measures to be taken by the certification body in the event of illegitimate use of certificates, certification marks, icons and trademarks;
- The rules for termination of the certificate:
- The possibility of lodging appeal against decisions or measures made by the certification body.

8.2 Certification staff

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

- Certification assessor/ Reviewer: in charge of review of the by the supplier supplied or to be supplied construction drawings and documents, admissions, reviewing of applications and the review of conformity assessments;
- Site assessor: in charge of carrying out external inspections at the supplier's works;
- Decision-maker: in charge of taking decisions in connection with the initial tests performed, continuing the certification in connection with the inspections performed and making decisions on the need of corrective actions.

8.2.1 Competence requirements

Distinguished are:

- Competence requirements for executive certification staff of a CI that fulfil the requirements of NEN-EN-ISO/IEC 17065;
- Competence requirements for executive certification staff of a CI that are in addition set up by the Board of Experts for the subject of this evaluation guideline.

The competencies of the relevant certification personnel must be visibly documented.

	Certification assessor/	Site assessor	Decision-maker
	Reviewer	Site assessor	
General competence	1	1	
General	 Higher vocational 	 Intermediate technical 	 Higher vocational
education	education	vocational education	education
Knowledge of company	 1 year work experience 	2 years work	• 5 years work
processes		experience	experience of which 1
Competence for		 Audit training 	year in certification
professional evaluation			
Technical competence		<u></u>	
Knowledge of the BRL	 Detailed knowledge of 	 Witness inspection 	• n/a
	the specified BRLin	 Knowledge of the 	
	question or the BRL's	chapters of the BRL	
	related to each other.	which relate to the	
		quality system and the	
		tests.	
Relevant knowledge of:	 Relevant technical 	• Intermediate technical	• n/a
• The technology involved	higher vocational	vocational education	
with producing the	education work and	work and intellectual	
products to be	intellectual level.	level.	
inspected, the execution	At least 1 year of	At least 1 year of	
of processes and the	experience in	experience in	
provisioning of services.	production, testing,	production, testing,	
The way products are	inspection and or in the	inspection and or in the	
used, processes are	installation trade,	installation trade,	
applied and services are	including:	including:	
rendered;	- 2x inspections under	- 3x inspections under	
Any deficiency that can	supervision	supervision	
occur during use of the	Or internal training	- 1x independent	
product, any mistake	course including:	inspection	
that can be made during	- 2x inspections under	Or internal training	
the use of a product and	supervision	course including:	
any imperfection in the		- 3x inspections under	
rendering of services.		supervision	
3		- 1x independent	
		inspection	

8.2.2 Qualification

Certification staff must be demonstrably qualified by evaluation of education and experience of the above-mentioned requirements.

The authority for qualification rests with the management of the certification body.

8.3 Report initial tests

The certification body records the results of the initial tests in a report. The report must fulfil the following requirements:

- Completeness: the report judges about all requirements of the evaluation guideline;
- Traceability: the findings whereupon the judgements are based must be recorded in a traceable way.

With regard to granting the certificate, the decision-maker must be able to base his decision upon the findings recorded in the report.

8.4 Decision with regard to the issue of the certificate

The decision with regard to the issue of the certificate must be made by a qualified decision-maker, who was not involved at the initial tests. The decision must be traceable recorded.

8.5 Nature and frequency of external inspections

The certification body must enforce inspections at the supplier's site to investigate whether the obligations are met. The Board of Experts advises about the number of inspection visits required. At the time of validation of this evaluation guideline this frequency has been fixed at four inspection visits per year.

In case the quality system of the supplier is certified on the basis of ISO 9001, the frequency is set at 2 inspection visits per year.

If the supplier is the holder of a system (not a manufacturer of a pipe or a fitting), the frequency is set to 1 inspection a year.

If the supplier is a private label owner (identical certificate derived from an existing technical with-approval-product certificate) then the frequency is set at 1 inspection per 2 year.

Inspections shall invariably include:

- The IQC-scheme of the supplier and the results of tests carried out by the supplier;
- The correct marking of the certified products;
- The compliance with the required procedures.

The findings of the inspection visits performed shall be traceably recorded, by the certification body, in a report.

8.6 Report to the Board of Experts

The certification body reports at least once a year about the certification activities performed. In this reporting, the following subjects must be addressed:

- Mutations in number of certificates (new/cancelled);
- Number of inspections carried out in relation to the fixed frequency:
- Results of the inspections;
- Measures imposed in case of non-conformities;
- Complaints received from third parties concerning certified products.

8.7 Interpretation of requirements

The Board of Experts may lay down the interpretation of this evaluation guideline in a separate interpretation document.

The certification body is obliged to inform whether an interpretation document is available. If this is the case, then the interpretations as laid down in the interpretation document must be employed.

8.8 Sanction policy

The sanction policy and the weighing of the non-conformities is available through the service page on the web-site of the certification institute who drafted this guideline.

9 List of mentioned documents

9.1 Norms/ normative documents:

ISO 7-1:1994+C1:2007	Pipe threads where pressure-tight joints are made on the threads – Part 1: Dimensions, tolerances and designation
NEN-EN- ISO 228-1: 2003	Pipe threads where pressure-tight joints are not made on the threads - Part 1: Dimensions, tolerances and designation
NEN-EN-ISO 580: 2005	Plastics piping systems - Unplasticized poly(vinyl chloride) (PVC-U) pipes - Test method for the resistance to dichloromethane at a specified temperature (DCMT)
NEN-EN-ISO 1133-1: 2011	Plastics - Determination of the melt mass-flow rate (MFR) and melt volume-flow rate (MVR) of thermoplastics - Part 1: Standard method
NEN-EN-ISO 1167-1:2006	Thermoplastics pipes, fittings and assemblies for the conveyance of fluids - Determination of the resistance to internal pressure
NEN-EN 1254-3: 1998	Copper and copper alloys - Plumbing fittings - Part 3: Fittings with compression ends for use with plastics pipes
NEN-EN 1254-6:2012	Copper and copper alloys - Plumbing fittings - Part 6: Fittings with push-fit ends
NEN-EN 1254-8:2012	Copper and copper alloys - Plumbing fittings - Part 8: Fittings with press ends for use with plastics and multilayer pipes
BRL 2013:2012+WB:2014	Vulcanized rubber products for hot and cold non-drinking water applications
NEN-EN-ISO 2505: 2005	Thermoplastics pipes - Longitudinal reversion - Test method and parameters
NEN-EN-ISO 3126: 2005	Plastics piping systems - Plastics components - Determination of dimensions
NEN-EN-ISO 3501:2015	Plastics piping systems - Mechanical joints between fittings and pressure pipes - Test method for resistance to pull-out under constant longitudinal force
NEN-EN-ISO 3503:2015	Plastics piping systems - Mechanical joints between fittings and pressure pipes - Test method for leaktightness under internal pressure of assemblies subjected to bending
NEN-EN-ISO 3651-2:1998	Determination of resistance to intergranular corrosion of stainless steels - Part 1: Austenitic and ferritic-austenitic (duplex) stainless steels - Corrosion test nitric acid medium by measurement of loss in mass (Huey test)
ISO 4065:1996	Thermoplastic pipes - Universal wall thickness table
NEN-EN-ISO 6708: 1995	Pipe components - Definition and selection of DN (nominal size)
NEN-ISO 6957:1988	Copper alloys - Ammonia tests for stress corrosion resistance
ISO 9001:2015	Quality management systems – Requirements
NEN-EN-ISO 9080: 2012	Plastics piping and ducting systems - Determination of the long-term hydrostatic strength of thermoplastics materials in pipe form by extrapolation

NEN-EN 10088-1:2005	Stainless steels - Part 1: List of stainless steels
NEN-EN 10283:2010	Corrosion resistant steel castings
NEN-EN-ISO 11357-3: 2013	Plastics piping systems for hot and cold water installations - Guidance for classification and design
ISO 11922-1: 1997	Thermoplastics pipes for the conveyance of fluids - Dimensions and tolerances - Part 1: Metric series
ISO 12230:2012	Polybutene-1 (PB-1) pipes - Effect of time and temperature on the expected strength
NEN-EN 12293: 2000	Plastics piping systems - Thermoplastics pipes and fittings for hot and cold water - Test method for the resistance of mounted assemblies to temperature cycling
NEN-EN 12294: 2000	Plastics piping systems - Systems for hot and cold water - Test method for leaktightness under vacuum
NEN-EN-ISO 15876-2: 2004 + Amendements 2007	Plastics piping systems for hot and cold water installations - Polybutylene (PB) – Part 2
NEN-ISO 17455: 2005 / C1:2007	Plastics piping systems - Multilayer pipes - Determination of the oxygen permeability of the barrier pipe



<u>IQC-schedule</u>	Manufacturer / supplier : Production location address	:	Number of appendices:				
INTERNAL QUALITY PLAN							
Field(s) of application							
According Evaluation Guideline(s)							
Number of production shifts:		Quality manual, procedures and working instructions					
		Is the Quality Management System (QMS) certified according	g to ISO 90011)?				
Quality Control		If yes, by which certification body:					
Total number of employees in QC departr	ment :	If yes, is the certification body accredited for the particular scope of certification?					
Number of QC-operators per shift	:						
If no QC-inspections are carried out during procedure(s)/instruction(s) to be followed:		In case the QMS is <u>not</u> certified according to ISO 9001: • Working instructions, test instructions and procedure follows:	es are documented as				
Inspection and test records		The following procedure for dealing with <u>complaints</u>	applies:				
All records shall be maintained for a minir	num of years.	The following procedure for <u>nonconformity review</u> approximately ap	oplies:				
Specific agreements/comments/explanation	<u>ons</u>	Signature of the manufacturer/supplier:					
		Date :					

Evaluation Guideline BRL 5604 - 29 -25 October 2016

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 CI in tables B, C and D.

A.	Calibration of measuring and test equipment Applicable procedure(s) nr(s):				
Equip	ment to be calibrated	Calibration aspect	Calibration method	Calibration frequency	Calibration file (name and location)
B.	Raw material and additive Applicable procedure(s) nr(
B.1	Receipt For each delivery of raw ma	aterial or additives data with respect	t to dates, producers, types and qua	antities are recorded as follow	vs:
B.2	Entry control				
Туре	of raw material	Inspection aspect	Inspection method	Inspection frequency	Registration file (name and location)
C.	Batch release tests per m Applicable procedure(s) nr(s Production process(es):	achine (including in-process and s):	finished product testing)		
Туре	of product	Type of test	Test method	Test frequency	Registration file (name and location)

Specific agreements/comments/explanations:

D.	Process verification tes Applicable procedure(s)				
Туре	of product	Type of test	Test method	Test frequency	Registration file (name and location)
E.	Control of nonconformi Applicable procedure(s) i	ing and/or rejected products			
E.1	Method of registration				
E.2	Method of identification	1			
E.3	Method of nonconformi	ity review and disposition			
F.	Inspection with regard (Applicable procedure(s)	to packaging, storage and transponr(s):	rtation of the finished product		
Inspe	ection aspects		Inspection method	Inspection frequency	Registration file (name and location)
F.1	Packaging/storage/ trar	nsportation etc	·		
Spec	ific agreements/comments/e	explanations:	-	,	•

Evaluation Guideline - 31 - BRL 5604

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

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

Evaluation Guideline - 32 - BRL 5604

Il example IQC-scheme for system holders

	Producer :		Page nr. : 1	
SCHEME	Adress :		Number of	
INTERNAL QUALITY PLAN			pages. :	
	Adress production site :			
	·		Annexes :	
Scope(s)				
Quality Control		Operating instructions and/ or quality manual		
Number of employee's in quality departn	nent :	Operating instructions and procedures are registered as following:		
Number of employee's in dayshift :				
Number of employee's in nightshift	:	If no inspections are held during the night then the quality procedure:		
		Is followed		
Samplesystem		Complaint procedure		
Applied system:				
Storage of the control data	_	Correcting measures		
All control data is to be kept for a minimum ofyear.		The procedure correcting measures is recorded in		
Agreements/ clarification		Signature of the producer:		
		Date:		

A.	Supplied pipes and fittings				
A.1	Delivery Information when receiving each delivery in respect of date, producer, type and quantity are to be recorded in the following way:				
A.2	Incoming inspection				
What	What is checked What aspects are checked Bow will the checks be made be made be made performed				Method of registration

Special agreements/ clarification:

B.	Inspection of the packag	ing, storage and transportation of the finish	ned product		Page nr. : 3
	The guidelines for packing, storage and transport are listed in annex				
What	is checked	What aspects are checked	How will the checks be made	With what frequency are the checks performed	Method of registration
B.1	Packaging				
B.2	Storage				
B.3	Transport				

C. Supply Installers			Page nr. : 4
What is checked	What aspects are checked	With what frequency are the checks performed	Method of registration

Special agreements/ clarification:

E.	Complaints procedure	Page nr. : 5
	The complaints procedure is detailed in the Qualitymanual procedure	
E.1	Receiving the complaint	
E.2	Research of the cause	
	Research of the sause	
E.3	Handeling of the complaint	

Special agreements/ clarification: