

ExxonMobil Canada East

Project 047930

QUALITY ASSURANCE/QUALITY CONTROL – Pre-Qualification – Drilling Contracts

1.0 Does your company have a registered quality management system (QMS)? YES NO

2.0 If yes to 1.0 above, to what standard is it registered? _____

Who is the registrar? _____

For how long has your QMS been registered? _____

What is the scope of registration?

3.0 If no to 1.0, is your QMS compliant to ISO 9001 or equivalent? YES NO
Please provide the TOC of your QA Manual and a list of your QA/QC procedures.

4.0 Has your company's QMS been audited by an external party in the past 12 months? YES
NO

If yes to 4.0, when? By whom? _____

5.0 Does your company have an individual who is assigned responsibility for quality assurance? If yes, then please provide an organizational chart showing the reporting structure for this position.

6.0 Is your company aware of API Specification Q2? If so, is your company actively working towards API Spec Q2 compliance?
