

ExxonMobil Canada East Quality Pre-Qualification Questionnaire

June 10, 2013

Registered Company Name:

Address:

Completed by: (Name & Title)

Telephone #

Fax #

Email:

QUALITY ASSURANCE/QUALITY CONTROL

1.0 Does your company have a formal documented quality system related to the scope of work? ☐ YES ☐ NO

If yes to what standard or code? _____ (e.g. ISO 9001 etc.)

2.0 Is your company's quality system registered by a recognized third party? ☐ YES ☐ NO

(NOTE: Quality System Registration is not a Mandatory Request of contractors for HMDC/ExxonMobil Canada)

If YES, please identify what standard and any other valid registrations or certifications.

If YES, please provide a copy of the registration certification or audit report.

If NO, please identify what model or framework was used to develop controls for quality within your company.

3.0 How long has your Company had a Quality Assurance Program in place? (Define in years or months)

4.0 What is the scope of registration? _____

5.0 Has your Company performed an internal quality audit in the past 12 months? ☐ YES ☐ NO

6.0 Has your Company been subject to an external audit in the past 12 months? ☐ YES ☐ NO

If so by who? _____

7.0 Please list three major clients your company has provided goods or services to under your quality system. (Include scope of supply.)

