**ExxonMobil Canada East Quality Pre-Qualification Questionnaire**

**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.

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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.

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

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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.)

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