

Declaration AQ1

Confirmation regarding the company's Quality System

This declaration applies to:

Achilles ID:

Company:

Address:

Postal Code/ Area:

Country:

With reference to the submitted questionnaire the above company hereby confirms that it has established and documented a Quality System in accordance with the below information:

The company has implemented a quality system in accordance with the EN-ISO 9001 or corresponding standards for the products and services registered in the JQS questionnaire:

Specify relevant QA standard:

The quality system includes documentation and use of:

Quality Policy, dated: (dd.mm.yyyy)

System Description, dated: (dd.mm.yyyy)

Audit Schedule, dated: (dd.mm.yyyy)

If the quality system is certified, please provide the following details:

The quality system is certified by the following certification agent:

A copy of our QA certificate is enclosed:

(The certification agent must preferably be accredited. The certificate shall provide evidence of such accreditation).

If certification is planned, please provide the following details:

Preparations for certification in accordance with the EN-ISO 9001 or corresponding standards are on-going and planned finalised within (date): (dd.mm.yyyy)

If selected, please provide the name of the certification agent:

The above company acknowledges and agrees that oil companies participating in this joint qualification system will, upon request, be given the right to review and verify the company's quality system.

Managing Director's binding signature:

Date:

Signature:

Blockletters:

The Declaration is valid only if registered with the co-ordination unit within 30 days after the date of issue.

Declaration AQ2 Confirmation regarding HSE and Questionnaire Details

This confirmation concerns:

Achilles ID:
Company:
Address:
Postal Code./Postal Area:
Country:

Questionnaire details:

We hereby confirm that all information entered in the JQS online questionnaire concerning the above company is accurate and by the date of issue reflects our present activity including the current scope of products and services.

Health, Safety and Environment (HSE)

The above company hereby confirms that it has established and documented a formal system for managing health, safety and environment (HSE), matters and requirements which, as a minimum, complies with the applicable national (ref. country above) laws and regulations related to or concerning HSE. The system reflects a clear expression of commitment from the management of the company (a certified system is not mandatory).

The above company acknowledges and agrees that oil companies participating in this joint qualification system, or Achilles, will upon request, be given the right to review and verify the qualified company's system for management of health, safety and environment.

Managing Director's binding signature:

Date:

Signature:

Blockletters:

The Declaration is valid only if registered with the co-ordination unit within 30 days after the date of issue.