

QUALITY MANAGEMENT

SECTION VI LOGIC GENERAL CONDITIONS OF CONTRACT, ON AND OFFSHORE SERVICES EDITION 4

SECTION VII LOGIC GENERAL CONDITIONS OF CONTRACT, MARINE CONSTRUCTION EDITION 2

SECTION VII LOGIC GENERAL CONDITIONS OF CONTRACT, SUPPLY OF MAJOR ITEMS OF PLANT AND EQUIPMENT EDITION 3

Definitions used shall be as defined within the relevant contract.

QUALITY MANAGEMENT

1. GENERAL

1.1 CONTRACTOR shall have a Quality Management System aligned to ISO 9001 standard.

2. ORGANISATION FOR QUALITY

2.1 CONTRACTOR is responsible for ensuring that all WORK and deliverables are of an acceptable quality level, meeting the requirements of the Contract and any specification or requirements identified within it.

2.2 All WORK activities shall be carried out by competent people, with appropriate qualification and proven experience. CONTRACTOR shall ensure that the required level of competency and qualifications are defined and applied in all procedures and processes.

2.3 CONTRACTOR shall operate a training and competency programme that demonstrates how training and competence assurance is managed.

2.4 CONTRACTOR shall be responsible for Quality Assurance and Quality Control of its full scope of WORK and provide suitably competent personnel and resources to plan, check, verify and report on completed WORK including that of their Subcontractors and Suppliers.

3. PLANNING

3.1 CONTRACTOR shall plan, and schedule, to demonstrate assurance of activities throughout all stages of the scope of WORK. This plan shall detail the sequence of activities relevant to the WORK and resources required to assure quality.

4. DESIGN CONTROL

4.1 CONTRACTOR shall establish and maintain documented procedures for the preparation control and verification of design.

4.2 CONTRACTOR design and engineering shall comply with all applicable Laws, Regulations, Specifications and Industry best practices. Such compliance should be subject to audit by CONTRACTOR and may be subject to audit by the COMPANY.

5. CHANGE CONTROL

5.1 CONTRACTOR shall manage change control in accordance with defined change management procedures. These procedures shall ensure that change is identified, processed, controlled, documented, assessed, approved, executed and monitored throughout all phases of the WORK.



CONTRACTOR procedures shall demonstrate that proposed engineering changes are reviewed by those with sufficient engineering knowledge of the design.

6. INTERFACE MANAGEMENT

6.1 CONTRACTOR shall have documented processes that manage and control all interfaces, technical and deviation queries with COMPANY and Subcontractors. COMPANY may require that COMPANY interface management system be utilized for CONTRACT.

7. AUDITS

7.1 CONTRACTOR shall have an audit programme that adequately assesses the functions, processes and controls involved in the execution of the WORK. CONTRACTOR shall ensure that audits of Subcontractors and Suppliers are included as necessary.

COMPANY may as part of its audit programme wish to participate in CONTRACTOR audit programme specific to COMPANY scope of WORK or undertake a COMPANY specific audit.