

AMERICAN PETROLEUM INSTITUTE Monogram Program™/ APIQR™





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January 18, 2019

TO: API Q1 Registered and Applicant Organizations API Q2 Registered and Applicant Organizations

ISO 9001 Registered and Applicant Organizations

FROM: API Monogram/APIQR Programs

RE: Multi-Site Registration

To our valued customers,

APIQR's ISO 9001 registrations are accredited by the ANSI National Accreditation Board (ANAB). To maintain the accreditation, APIQR is updating its requirements related to multi-site organizations as follows:

All API Q1, API Q2, and/or ISO 9001 registered and applicant organizations who wish to register multiple locations under a single certificate must complete FM-3024 APIQR Multi-Site Organization Questionnaire (attached) and submit the completed form by **March 1, 2019** to certification@api.org.

Multi-site registration is optional. If your organization does not wish to pursue or retain its multi-site registration:

- No additional actions are required.
- API will remove all additional locations (if any) from your Certificate(s) of Registration.

Please be reminded that the registered facility must maintain control over QMS activities performed off-site even if these sites belong to a "sister-facility" or parent organization.

If you have any questions regarding multi-site registrations, please contact certification@api.org

Sincerely,

Sharon Bowie

Manager of Operations, Monogram/APIQR

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APIQR Multi-Site Organization Questionnaire

This questionnaire must be completed (in addition to the application in myCerts) by all organizations that want to register multiple locations under a single management system. APIQR will conduct an annual on-site audit for each site included in the multi-site registration. Application and annual fees apply.

Only ISO 9001, API Q1 and API Q2 registrations are eligible.

Company Name:

Facility ID:				
Address of Central Function: [The central function is where operational control and authority from the top management of the organization is exerted over every site]				_
Questionnaire:				
These questions will help us determine if your		tion. If you answer 'N	lo' to any	
question, your organization is not eligible for	muiti-site registration.			
Organizational Structure				
Do all sites have the same ownershi	p?		Yes □	No □
Does the Central Function maintain	control over every site?		Yes 🗆	No □
Management System Questions				
Are all sites included in a centralized	management review?		Yes □	No □
Are all sites included in the internal	audit?		Yes □	No □
Is the central function responsible for	or data collection and analysis for all	sites?	Yes 🗆	No □
Does the central function have the a QMS?	uthority to implement changes to al	l parts of the	Yes □	No □
Are corrective actions implemented	across all sites?		Yes □	No □
Are the requested exclusions applica	able for all sites? leave blank if no exclusi	ons	Yes 🗆	No □
Are there processes/procedures cor	nmon to all sites?		Yes 🗆	No □
Identify the processes/procedures of	ommon to all sites:			
Control of Documents $\ \square$	Control of Records	Management o	f Change	
Preventive Action 🗌	Competence	Training \square		
Product Realization	Other:	•		
What is the interaction of processes	between all sites?			

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Location Details

Please fill out the tables below for each additional site

Additional Location 1

Address						City		
State			Country			Zip		
Total Area	(m²)	Area	of manufacturing (r	m²)	Number	of emplo	yees	
Distance fro	om Central Funct	ion Add	dress (km)					
Identify the	start and end he	ours foi	r all shifts at this sit	e and the numb	er of emp	loyees fo	r each:	
Start Hour			End Hour		Employ	ees		
What produ	ucts and/or servi	ces are	provided at this sit	e:				
Identify the	manufacturing,	testing	and inspection act	ivities performe	d at this s	ite:		
Identify any	y other Quality M	lanage	ment System activit	ies performed a	at this site	:		

Additional Location 2

Address	·	City
State	Country	Zip
Total Area (m²)	Area of manufacturing (m ²)	Number of employees
Distance from Central	Function Address (km)	
Identify the start and e	end hours for all shifts at this site and the	number of employees for each
Start Hour	End Hour	Employees
	•	
What products and/or	services are provided at this site:	
What products and/or	services are provided at this site:	
What products and/or	services are provided at this site:	
What products and/or	services are provided at this site:	
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Identify the manufactu	ring, testing and inspection activities per	
Identify the manufactu		

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Additional Location 3

Address				City	
State		Country		Zip	
Total Area (m²) Area	of manufacturing (n	n²) Numl	ber of employ	ees
Distance fro	om Central Function Add	dress (km)			
Identify the	start and end hours for	r all shifts at this site	and the number of e	mployees for	each:
Start Hour		End Hour	Emp	loyees	
What produ	icts and/or services are	provided at this site	:		
·····					
Identify the	manufacturing, testing	and inspection acti	vities performed at th	is site:	
		-			
Identify any	other Quality Manage	ment System activit	ies performed at this s	site:	
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Additional Location 4

Address		City
State	Country	Zip
Total Area (m²)	Area of manufacturing (m²)	Number of employees
Distance from Centra	al Function Address (km)	
Identify the start and	d end hours for all shifts at this site and the	number of employees for each:
Start Hour	End Hour	Employees
What products and/	or services are provided at this site:	
What products and/	or services are provided at this site:	
What products and/	or services are provided at this site:	
What products and/	or services are provided at this site:	
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Identify the manufac		

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