

EPIM Joint Qualification System



by E&P Information Management Association

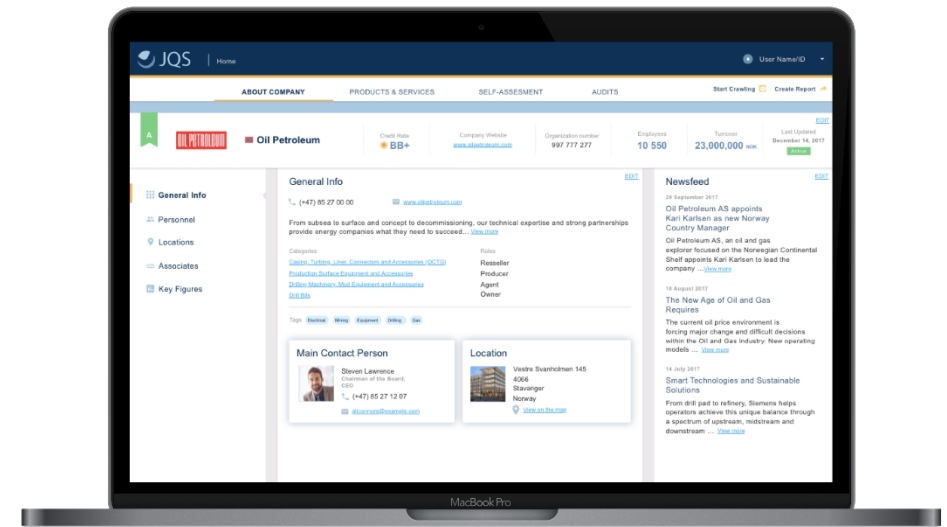
November 2018

www.epimjqs.no

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The EPIM Story

- A non-profit organization organised as a membership association constituted November 2007
- Established and governed by the operators on the Norwegian Continental Shelf, most of them global E&P companies
- The services we deliver are used by all categories of stakeholders, including operators, partners, authorities, contractors and suppliers, increasing day by day
- We currently have a portfolio of 15 services, driven by the needs of the oil and gas industry on the Norwegian Continental Shelf, being added continuously

Our member companies



EPIM services



The services

License to operate

EnvironmentHub
EPIM ID (project)
EqHub
Gas Sales Tax Reporting
General Safety Training
JQS
License2Share
LogisticsHub
Norwegian Deepwater Programme
Outcrop
ReportingHub
Reporting Formats
Resource Regulations
SAM-X
SOIL
Standardization Initiative (project)



The enabler

Enabling industry collaboration

Our purpose is to facilitate the best possible flow of information between operators, partners, authorities and other stakeholders on the Norwegian Continental Shelf, through innovative and cost efficient industry solutions.

We contribute to the operators achieving significant cost reductions, as our portfolio of services has an impact and synergy effects throughout the value chain.

Facilitating industry innovation from cradle to grave is one of our core capabilities.



The vision

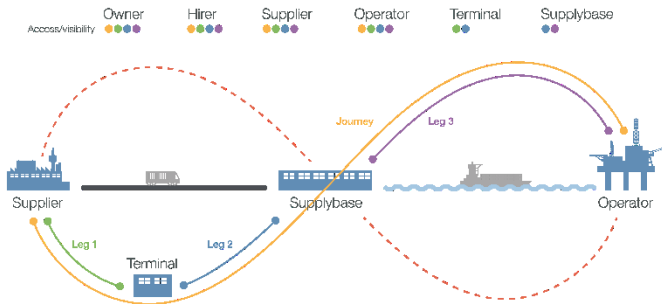
By the industry, for the industry

We are a non-profit membership organization established in November 2007 and governed by the operators on the Norwegian Continental Shelf.

Our ambition is to be a trustworthy and reliable collaboration arena for the Norwegian petroleum industry.

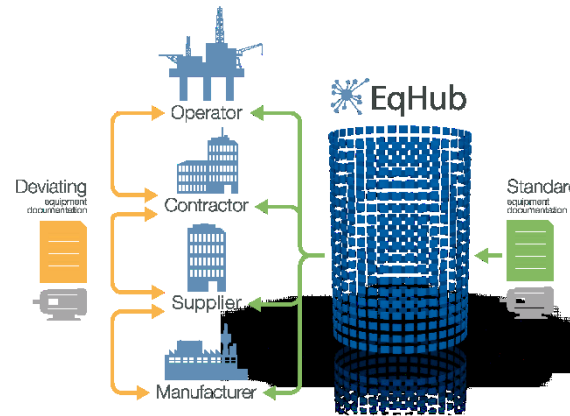
We provide a toolbox of solutions and services defined by and for our members. Our capabilities support the demand for facilitating collaboration, sharing information, improving efficiency and enabling innovation.

Supply Chain Domain



A service to manage sharing of tracking information of Cargo Carrying Units and their content

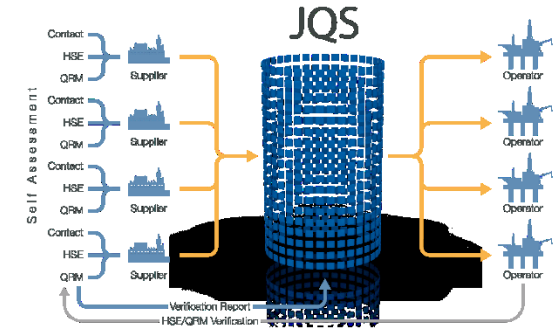
The LogisticsHub project started in April 2013, as a response to the challenges of logistic tracking in the oil and gas industry



A technical information repository for operators, contractors and suppliers

EeqHub gives access to pre-qualified, classified and quality assured information when needed.

EeqHub provides a technical information library for standard equipment according to ISO 15926. Information is entered by the supplier and through a verification process. The validity of the documentation is guaranteed through an annual process that imposes the suppliers to verify that their documentation is updated and according to ISO 15926. If so, an EeqHub certification is given to the relevant supplier and in EeqHub for relevant equipment documentation



A service to support pre-qualification of suppliers to the oil and gas industry

In December 2015, JQS became a part of EPIM's portfolio of basic services.

JQS is a supplier register and a service for qualification used by purchasers in the Norwegian oil and gas sector. It manages supplier information and risk in the supply chain, and enables efficient purchasing in accordance with EU regulations, covering most procurement needs

EPIM JQS - history



In December 2015, JQS became a part of EPIM's portfolio of basic services when the oil and gas companies in Norway wanted EPIM to govern and control the JQS service, on behalf of the Norwegian oil and gas industry.

Achilles JQS has been delivered to the NCS for more than 20 years.

EPIM JQS is live for Supplier registration.



Pre-qualification

A solution for pre-qualification of suppliers and their products and services



Key information

The solution provides key information about the suppliers and their capability assessments of own operating management systems

Users of EPIM JQS

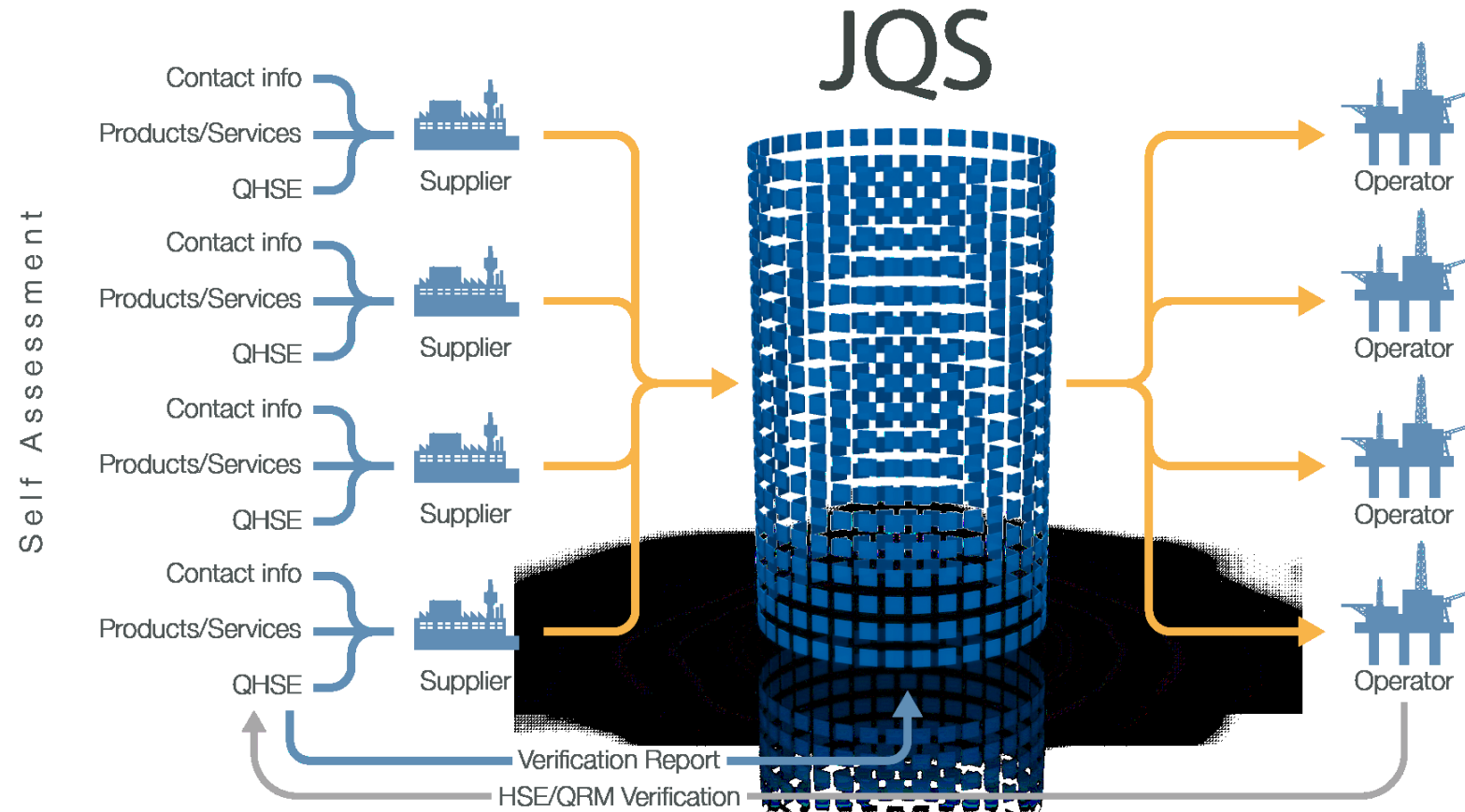


All operators on the
Norwegian Continental
Shelf (NCS)



Suppliers to the
oil and gas industry

Essence of EPIM JQS

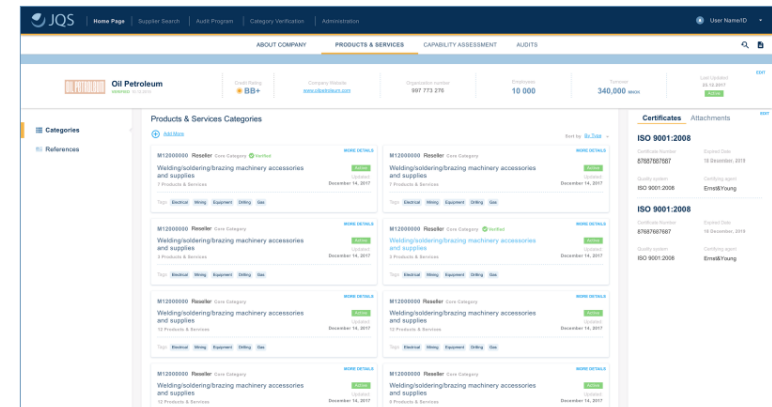
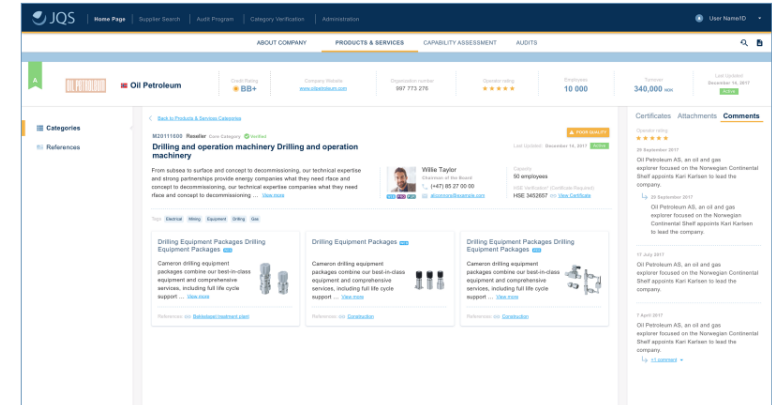


Benefits of EPIM JQS

- ☑ Makes it possible to find all relevant suppliers based on their products and services
- ☑ Offers access to supplier's key contact information
- ☑ Provides one common verification process for both suppliers and operators
- ☑ Access to business register information, credit score and financial data
- ☑ Modern user experience with cognitive search functionality and analytics available for reporting and analysis

EPIM JQS Service and Product Standard

- UNSPSC (United Nations Standard Products and Services Code) is used as standard category codes in the EPIM JQS Solution
- The UNSPSC standard is an international standard used across several industries
- EPIM will be part of the governance structure of UNSPSC from GS1 Norway



EPIM JQS Capability Assessment



- The capability assessment in EPIM JQS is based on the IOGP 423-01 guideline
- The IOGP 423-01 guideline will replace the current NORSOK S-006, Corporate Responsibility and Quality and Risk Management self assessment in the current JQS



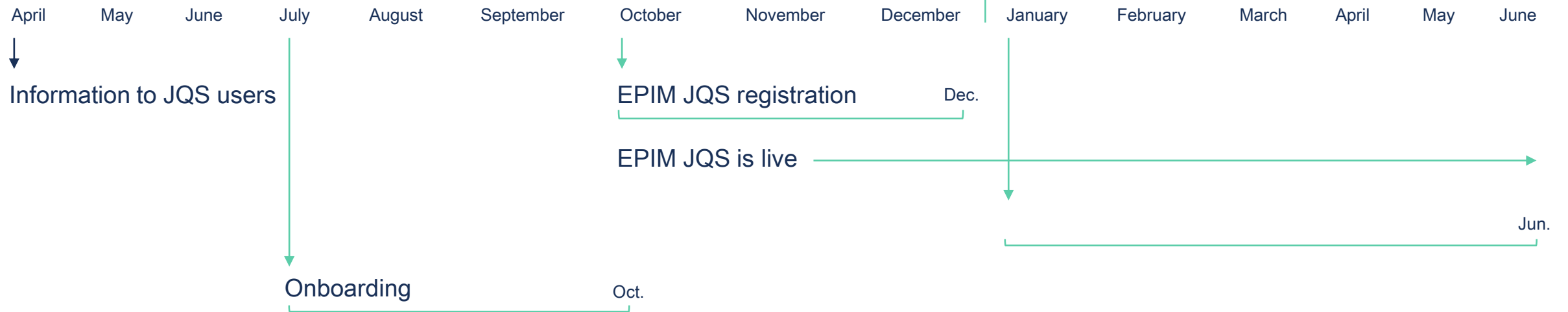
The screenshot displays the JQS system interface for an audit. The main section is titled 'Audit Scores' and shows a table of findings. The table has columns for 'Findings', 'Disparity Assessment', 'Score', and 'Status'. The findings are listed in a table with 4 columns: Findings, Disparity Assessment, Score, and Status. The findings are categorized by 'Area' and 'Sub-area'. The table shows a list of findings with their respective scores and status indicators (green for 'Good', yellow for 'Fair', and red for 'Poor').

Findings	Disparity Assessment	Score	Status
1.1 Commitment to HSE through leadership	A4	4	Good
2.1 HSE policy, access and responsibility	A1	4	Good
2.2 Contractor's policy on accidents and losses	A4	4	Good
3.1 Employee contribution	B6	4	Good
3.2 Organisation and communication	C8	4	Good
3.3 HSE training of managers and supervisors	A1	4	Good
3.4 Personnel HSE induction programme	A1	4	Good
3.5 HSE training programme	A1	4	Good
3.6 Specialised training	A1	4	Good
3.7 Rules, regulations, standards and requirements	B2	4	Good
3.8 Assessing the suitability of subcontractors	A3	4	Good
4.1 Risk assessment	A3	4	Good
4.2 Security management	A3	4	Good
4.3 Spill response plan	A4	4	Good
4.4 Work-related stress	A1	4	Good
4.5 Working environment surveys	A1	4	Good
4.6 Use of medicine	A2	4	Good
4.7 Chemicals	A1	4	Good
4.8 HSE data sheets	B5	4	Good
4.9 Personal protective equipment	B1	4	Good
4.10 Environmental management system	A3	4	Good
4.11 Environmental impact assessment and monitoring	A3	4	Good
4.12 Selection of environmentally optimal solutions	A1	4	Good
4.13 The environment and management documentation	A1	4	Good
4.14 Waste management	A2	4	Good
4.15 Environmental properties of chemicals due to be discharged	A1	4	Good
4.16 Use of potentially environmentally harmful chemicals	A3	4	Good
4.17 Safety strategies	C1	4	Good
5.1 HSE working practices	A1	4	Good
5.2 HSE programme	A3	4	Good
5.3 Equipment control and maintenance	A3	4	Good
5.4 Emergency preparedness	A1	4	Good
5.5 Supervision and monitoring of work activities	A1	4	Good
5.6 History of undesirable events/incidents/conditions	A1	4	Good
5.7 Reporting events with a high loss potential	A1	4	Good
5.8 Reporting personnel injuries	A1	4	Good
5.9 Incident follow-up systems	A1	4	Good
5.10 Occupational health	A1	4	Good
5.11 HSE performance indicators	A1	4	Good
5.12 Handling nonconformities	B4	4	Good
5.13 Experience transfer	A2	4	Good
5.14 Investigation and reporting of major incidents	A2	4	Good
5.15 Auditing and reviewing	A1	4	Good

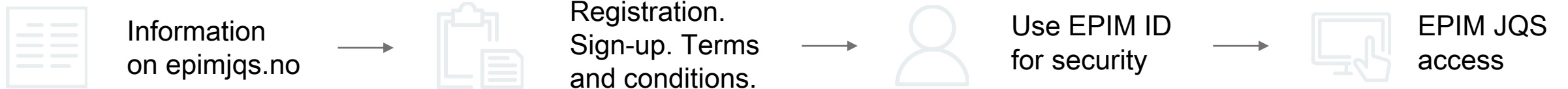
Implementation plan

2018

2019



How to get access



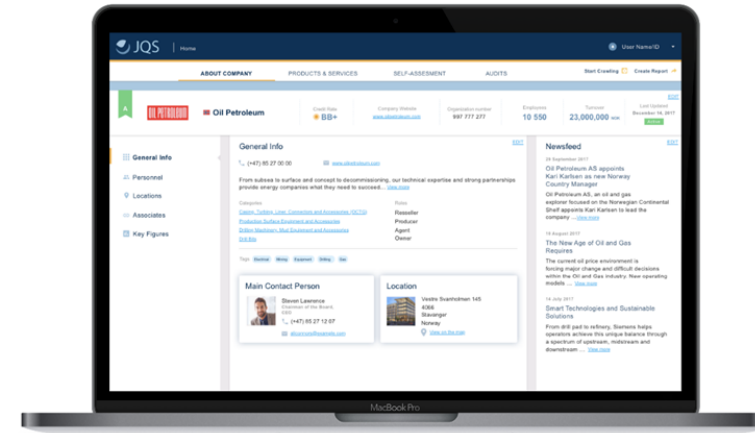
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*A service to support pre-qualification of suppliers to
the oil and gas industry*