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Complete editable document tool kit (API manual, procedures, Exhibits, Process Approach, SOP, formats, audit checklist, etc.) prepared as per API Specification Q1 (10th edition).

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Chapter-1.0 Contents of API Q1 (10th edition) Documentation kit (More than 195 document files)

A. This editable documentation kit has 10 main directories in MS Word/excel, as below:

Sr. No.	Directory	Details of Documents	
1.	API Manual	12 File in MS Word	
2.	Procedures	25 Procedures in MS Word	
3.	Process Approach	10 Process approach in MS Word	
	Standard Operating Procedures	25 Standard operating procedures in MS Word	
4.	Engineering	06 standard operating procedure in MS Word	
4.	Production	12 standard operating procedure in MS Word	
	Quality control	07 standard operating procedure in MS Word	
5.	Exhibits	11 Exhibits in MS Word / excel	
	Blank Formats /Templates	02 Plank Formate in MC Word / succh	
	Name of departments	83 Blank Formats in MS Word / excel	
	System (SYS)	18 formats in MS Word / excel	
	Training (TRG)	06 formats in MS Word	
	Purchase (PUR)	09 formats in MS Word	
	Marketing (MKT)	05 formats in MS Word	
6.	Production (PRD)	09 formats in MS Word / excel	
Ŭ.	Quality control (QCD)	14 formats in MS Word / excel	
	Installation and services (SER)	02 formats in MS Word	
	Maintenance (ENG)	04 formats in MS. Word	
	Dispatch (DES)	02 formats in MS Word	
	Stores (ST)	04 formats in MS Word / excel	
	HRD	03 formats in MS Word	
	Design and Development (DND)	07 formats in MS Word	
7.	Filled formats	26 Filled formats in MS Word	
8.	API specification Q1 Audit checklist	More than 800 questions	
9.	Sample Risk assessment sheet	01 File in MS Excel	
10.	API specification Q1 document compliance matrix	01 File in MS Excel	

Total 195 files in editable form; Quick Download by e-delivery

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Our document kit is having sample documents required for system certification as listed below. All documents are in MS-word/Excel and you can edit it. You can do changes as per your company need and within 5 days your entire documents with all necessary controls are ready and our many organizations are certified globally in 1st trial with the help of our documents from any stringent certification audit. The API Q1 is the latest edition of standard available from international organization for standardization web site.

Under the main directories, further files are provided in MS Word/excel document as per the details given below.

1. API Manual:

It is a sample copy of API manual having clause-wise details of how API specification Q1 system is implemented. The API manual is tier-1 of API specification Q1 documents and covers list of procedures as well as overview of organization. This manual has covering company profile, amendment sheet, index, clause-wise details as per API specification Q1 for implementation, sample policy and organization chart.

(A) Table of Contents

Chapter			Clause Reference		
No.	Subject	Page No.	API Specification Q1-10 th Edition		
Section – 1					
1.	Company profile	1 – 3	=========		
2.	Table of contents	1 – 2	========		
3.	Control and distribution	1 – 2	========		
Section – 2					
4 to 7	Detail chapters explaining management commitment and at macro level how system is implemented to comply requirements	=====	4.0 to 7.0		
Annexure					
ANX-I	List of Documented information	1 – 1	=======		
ANX-II	Glossary of terms	1 – 1	=======		
ANX-III	Company activity process flow chart	1 – 2	=======		
ANX-IV	Quality policy	1 – 1	======		
ANX–V	Organization Chart	1 – 1	=======		

2. Procedures (25 procedures):

Sample copies of mandatory procedures as per API specification Q1 are provided, which cover all the details like purpose, scope, responsibility, how procedure is followed as well as the list of exhibits, reference documents and formats. The list of sample procedures provided in the kit is given below.

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List of Procedures

- 1. Procedure for Management review
- 2. Procedure for Document and Data Control
- 3. Procedure for Control of records
- 4. Procedure for Internal Audit
- 5. Procedure for Training
- 6. Procedure For Corrective and Preventive Action
- 7. Procedure For Control of Monitoring and Measuring Equipment
- 8. Procedure for Risk Management
- 9. Procedure For Analysis of Data
- 10. Procedure for customer satisfaction survey
- 11. Procedure for Purchasing
- 12. Procedure for Control of Non-Conforming Products
- 13. Procedure for identification of products
- 14. Procedure for traceability
- 15. Procedure for Contingency Planning
- 16. Procedure for Preservation
- 17. Procedure for Maintenance
- 18. Procedure for Communication
- 19. Procedure for Product release control program
- 20. Procedure for Management of change
- 21. Procedure for Contract Review
- 22. Procedure for process validation
- 23. Procedure for Control on Customer Supplied Products
- 24. Procedure for Design & Development
- 25. Procedure for guidance on Use of API Monogram by Licensees

3. Process approach (10 process approaches)

Sample copies of process approaches as per API specification Q1 are provided. The list of sample process approach provided in the kit is given below.

List of process approaches

- 1. Process approach of Customer Service
- 2. Process approach of Dispatch
- 3. Process approach of Engineering
- 4. Process approach of Marketing
- 5. Process approach of Production
- 6. Process approach of Purchase
- 7. Process approach of Quality Control
- 8. Process approach of Management Representative area
- 9. Process approach of Design and Development
- 10. Process approach of Stores

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4. Standard operating procedures (25 SOPs)

It covers sample copy of standard operating procedure as per API specification Q1. It takes care of all such issues and used as a training guide as well as to establish control and make system in the organization. The samples given are as a guide and not compulsory to follow and organization is free to change the same to suit own requirements.

List of Standard operating procedures

- SOP for Bench and Portable Grinder Operator 1.
- 2. SOP for Radial and Pillar Drill Operator
- 3. SOP for hack-saw machine operation
- 4. SOP for Welding Operator
- 5. SOP for Assembly
- 6. SOP for Buffing Operation
- 7. SOP for CNC Machine
- 8. SOP for Crane Operation
- 9. SOP for Painting Operation
- SOP for Hydraulic Press
- 11. SOP for Electrical Activities
- 12. SOP for Milling Operator
- 13. SOP for Ultrasonic Testing

- 14. SOP for Radiographic Testing
- 15. SOP for Incoming Inspection and Testing
- 16. SOP for In Process Inspection and Testing
- 17. SOP for Final Inspection and Testing
- 18. SOP for Diesel generating set
- 19. SOP for Steam boiler
- 20. SOP for Hot Air Generator
- 21. SOP for Air compressor
- 22. SOP for Thermic fluid heater
- 23. SOP for Chilling plant
- 24. SOP for Liquid Penetrant Inspection Process
- 25. SOP for Magnetic Particle Inspection

5. Exhibits (11 exhibits)

It covers sample copy of exhibits as per API specification Q1.

List of Exhibits

- 1. Exhibit for Skill Requirements
- 2. Exhibit for Multi-Skill Requirements
- 3. Exhibit for Disposal of Nonconforming Products
- 4. Exhibit for Quality Plan Incoming Inspection and Testing
- 5. Exhibit for Material Specifications
- 6. Exhibit for Risk Analysis Sheet
- Exhibit for Interested Parties Needs & expectation
- 8. Exhibit for Communication matrix
- Exhibit for Organization knowledge
- 10. Exhibit for Document Identification and Codification System
- 11. Exhibit for Department wise risk analysis sheet

6. Blank sample formats for all the departments (83 sample formats)

This directory includes sample copy of blank forms that are required to maintain records as well as establish control and create system in the organization. The samples are given for the users as a guide to follow. The organization is free to change the same to suit their own requirements. The blank formats can be used as templates. A total of 83 blank formats are provided as per the list given below.

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List of blank formats

List of blank formats							
1.	Master List & Distribution List of Documents	43.	Design Review Minutes of Meeting				
2.	Change Note	44.	Customer Feedback Form				
3.	Corrective Action Report	45.	Customer Contract Review checklist				
4.	Master List of Records	46.	Customer Property Monitoring Register				
5.	Quality Objectives Monitoring Sheet	47.	Disposal of Nonconforming of Products & services				
6.	Audit Plan / Schedule	48.	Production Plan				
7.	QMS Internal Quality Audit Non-Conformity Report	49.	Job Card				
8.	API Q1 10 th Std. QMS Clause wise Audit Review Report	50.	Validation form for Heat Treatment				
9.	Quality Objective Plan	51.	Validation form for Forming Process				
10.	Calibration Status of Instrument / Equipment	52.	Validation form for NDT test				
11.	List of License / certificates	53.	Validation form for Sort Blasting				
12.	Communication Report	54.	Validation form for Painting				
13.	Management review meeting	55.	Experiment Sheet				
14.	MOC Format	56.	Final Inspection Report for Product				
15.	Training Calendar	57.	Sample Test Request Slip for Incoming materials				
16.	Employee-Wise Training & Competence Record Sheet	58.	Traceability sheet				
17.	Induction Training Report	59.	Breakdown History Card				
18.	Job Description & Specification	60.	Preventive Maintenance Schedule				
19.	Training Report	61.	Preventive Maintenance Check point				
20.	Multi-Skill Analysis	62.	Request for Breakdown Maintenance / Preventive Maintenance / Modification of Machine / Test Equipment				
21.	Purchase Order	63.	Packing Slip				
22.	Indent And Incoming Inspection Record	64.	Drum / Bag / Carton Inspection Report				
23.	Approved Vendor list & Annual purchase order	65.	Gate Pass				
24.	Supplier Registration Form	66.	Material Issue Slip				
25.	Annual Purchase Order	67.	Preservation Assessment Report				
26.	Purchase Request Slip	68.	Goods Receipt note				
27.	Vendor / Sub-Contractor Evaluation Form	69.	Performance Appraisal Records–Functional Heads				
28.	Supplier Audit Checklist	70.	Performance Appraisal Records–Staff				
29.	Supplier assessment Report	71.	Manpower Requirement form				
30.	Order Form / Order Confirmation	72.	Installation& Commissioning Report				
31.	Hydro-Test Report	73.	Service Report				
32.	Customer Complaint Report	74.	Hardness Test Report				
33.	Blasting & Painting Report	75.	Product Assembly and Traceability Report				
34.	Liquid Penetrant Testing Report	76.	Magnetic Particle Inspection Report				
35.	Ultrasonic Inspection Report	77.	Radiography Inspection Report				
36.	Design and Development Request Report	78.	Design and Development Plan				
37.	Design Verification Report	79.	Design and Development Monitoring Register				
38.	Design Review Report	80.	Experiment Data Sheet				
39.	Master list of External Origin Standards	81.	Master list of Monitoring & Measuring Equipment				
40.	Master list of Special Process	82.	Master list of QC Personnel				
41.	Master list of Internal Auditor	83.	Master list of Qualified Welder				

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42.

MOC Log

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7. Filled sample formats for all the departments (26 sample formats)

This directory includes sample copy of filled forms that are required to maintain records as well as establish control and create system in the organization. The samples are given for the users as a guide to follow. The organization is free to change the same to suit their own requirements. A total of 26 sample filled formats are provided as per the list given below.

List of filled formats

- **Employee-Wise Training & Competence Record** Master List & Distribution List of Documents 14. 1. Sheet
- 2. Corrective Action Report 15. Job Description & Specification
 - Master List of Records **Training Report** 16.
 - **Quality Objectives Monitoring Sheet** 17. Multi-Skill Analysis
 - Audit Plan / Schedule Validation form for Heat Treatment 18. QMS Internal Quality Audit Non-Conformity Validation form for Forming Process
- 19. 6. Report
- API Q1 10th Std. QMS Clause wise Audit Validation form for Sort Blasting 7. 20. Review Report
- Quality Objective Plan 21. Validation form for Painting 8.
- Communication Report 22. **Experiment Sheet** Preventive Maintenance Schedule 10. Management review meeting 23.
- Preventive Maintenance Check point 11. Training Calendar 24.
- 12. Design and Development Plan 25. **Design Review Report**
- Design and Development Monitoring **Design Review Minutes of Meeting** 13. 26. Register

8. API Q1 Audit Checklists (More than 800 Questions)

This covers audit questions based on the API specification Q1 requirements. It will be a very good tool for the auditors to make audit questionnaire for auditing. It will bring effectiveness in auditing. A total of more than 800 questions are prepared on the basis of API specification Q1.

9. Sample Risk assessment sheet

3.

4.

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9.

The ready to use risk template in filled form is given to prepare the risk document for the organization. It gives complete risk methodology and sample filled risk details for quick reference to users to understand how risk to be identified.

10. API Q1 compliance matrix

This compliance matrix contains API specification Q1 requirement wise list of documented information for easy reference of users and to understand how this system is made.

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Chapter-2.0 ABOUT COMPANY

Global Manager Group is a progressive company promoted by a group of qualified engineers and management graduates having rich experience of 25 years in ISO and management area consultancy and online training areas. The company serves the global customers through on-site and off-site modes of service delivery systems. We offer a full range of consulting services geared towards helping all types of organizations to achieve competitiveness, certifications and compliance to international standards and regulations. So far, we have more than 4500 clients in more than 101 countries. Our ready-made training and editable documents kit helps the client in making their documents with ease and helps them comply with the related ISO standard faster.

- Our promoters and engineers have experience in providing management training, ISO series consultancy for more than 4500 companies globally. We have clients in more than 101 countries.
- 2. We are a highly qualified team of 80 members (M.B.A., Degree Engineers). Our director has a rich professional experience in this field (since 1991).
- 3. We have 100% success rate in ISO series certification for our clients from reputed certifying body. We possess a branded image and are a leading name in the global market.
- 4. We also suggest continual improvement and cost reduction measures as well as highly informative training presentations and other products that give you payback within 2 months against our cost.
- 5. We have spent more than 60000 man-days (170 man-years) in the preparation of ISO documents and training slides.

Global Manager Group is committed for:

- 1. Personal involvement & commitment from first day
- 2. Optimum charges
- 3. Professional approach
- 4. Hard work and update the knowledge of team members
- 5. Strengthening clients by system establishment and providing best training materials in any areas of management to make their house in proper manner
- 6. To establish strong internal control with the help of system and use of the latest management techniques.

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Chapter - 3.0 USER FUNCTION

3.1 Hardware and Software Requirements

A. Hardware

- Our documentation kit can better perform with P4 and higher computers with a minimum of 10 GB hard disk space.
- For better visual impact, you may keep the setting at high color.

B. Software

• Documents written in MS office 2007 and windows xp programs. You are therefore required to have Office 2007 or above with windows xp.

3.2 Features of Documentation kit

- The kit contains all necessary documents as listed above and complies with the requirements of system standards.
- The documents are written in easy-to-understand English language.
- It will save much time in typing and preparing your documents at your own.
- The kit is user-friendly to adopt and easy to learn.
- The kit content is developed under the guidance of experienced experts.
- The kit provides a model of the management system that is simple and free from excessive paperwork.

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Chapter - 4.0 BENEFITS OF USING OUR DOCUMENTATION KIT

- 1. By using these documents, you can save a lot of your precious time while preparing the API specification Q1 documents.
- 2. The kit takes care of all the sections and sub-sections of API specification Q1 and helps you to establish better system.
- 3. This documentation kit enables you to change the contents and print as many copies as you need. The user can modify the documents as per their requirements and create their own API specification Q1 documents for their organization.
- 4. It will save much of the time and cost in document preparation.
- 5. You will get a better control in your system due to our proven formats.
- 6. You will also get a better control in your system due to our proven documents and templates developed under the guidance of experts and globally proven consultants. The team has a rich experience of more than 25 years in the ISO consultancy.
- 7. Our products are highly sold across the globe and are used by many multinational companies. They have expressed a total customer satisfaction as well as experienced value for money.
- 8. In the preparation of this documentation kit, our team has verified and evaluated the entire content at various levels. More than 1000 hours are spent in the preparation of this product kit.
- 9. The entire kit is prepared by a globally proven team of leading ISO consultants.

Chapter - 5.0 METHOD OF ONLINE DELIVERY

On secured completion of purchase, we provide username and password in 8 hours to download the product from our ftp server. Thus, we provide instant on-line delivery of our products to user by sending e-mail of user name and password.

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