



Secretariat:	Nederlands Normalisatie-instituut	
	Vlinderweg 6	P.O. box 5059
	2623 AX Delft, NL	2600 GB Delft, NL
	Netherlands	Netherlands
telephone:	+31 15 2 690 163	
fax:	+31 15 2 690 513	
E-mail:	harold.pauwels@nen.nl	

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Report 2009 of ISO/TC 67/WG 2 to ISO/TC 67

1. **WG Title** Conformity assessment for the petroleum, petrochemical and natural gas industries

2. **WG Secretariat** Netherlands Standardization Institute (NEN)
 Vlinderweg 6
 NL-2623 AX Delft
 P.O. Box 5059
 NL-2600 GB Delft
 The Netherlands
 Tel. + 31 15 2 690 390
 Fax. + 31 15 2 690 190
 Email: energy@nen.nl

- 4 **WG Convenor** Melvyn Ian Wright
 SIEP EPT Wells Quality Services Leader
 Shell International Exploration & Production Inc.
 200 N. Dairy Ashford, Houston, TX 77079,
 United States of America
 Tel: +1 281 544 4496
 Email: melvyn.wright@shell.com

5. **WG Secretary** Harold (H.J.M.B.) Pauwels
 Netherlands Standardization Institute (NEN)
 Manager NEN Energy Resources
 (at WG Secretariat address)
 Direct Tel. + 31 15 2690 163
 harold.pauwels@nen.nl

4. **Work programme / Complete listing of projects**

ISO/TS 29001:2007, *Petroleum, petrochemical and natural gas industries - Sector-specific quality management systems - Requirements for product and service supply organizations*

Publication date: December 2007, 2nd edition.
(revision of ISO/TS 29001 Publication date: 2003-09-15)



ISO 13879, *Petroleum and natural gas industries – Content and drafting of a functional specification*

Publication date: 1999-10-15, 1st edition.

Systematic review 2009

The result, supported by 12 P-Members (see doc. TC67 N 874A) was to confirm ISO 13879 for a further five years.

ISO 13880, *Petroleum and natural gas industries – Content and drafting of a technical specification*

Publication date: 1999-10-15, 1st edition.

Systematic Review 2009

The result, supported by 12 P-Members (see doc. TC67 N 874B) was to confirm ISO 13880 for a further five years.

ISO/TR 13881, *Petroleum and natural gas industries – Classification and conformity assessment of products, processes and services*

Publication date: 2000-04-15, 1st edition.

Review 2009

the result was announced in November 2003. The result, supported by 11 P-Members (see doc. TC67 N 841) was to confirm this TR for a further three years.

5. Specific areas of concern or progress

ISO 13879, ISO 13880 and ISO/TR 13881:

See above, all three documents are reviewed and ballot results was to confirm. WG 2 agrees.

ISO/TS 29001:2008 (rev. ISO/TS 29001:2003)

At the Beijing 2008 meeting The WG 2 convenor and secretary reported on the status of the WG 2. It was reported that it is needed to review the changes to the ISO 9001 and to discuss in WG 2 the consequences of the new

ISO 9001:2008 for our sector specific ISO/TS 29001.

It was agreed and supported by TC 67 that WG 2 would meet again and would initiate a call for experts/ Resolutions:

Resolution 12 (Beijing, 2008) ISO/TC 67 approves the WG2 report as presented

Resolution 13 (Beijing, 2008) ISO/TC 67 requests its P-members either confirm their existing or nominate new technical experts to TC 67/WG2 to work on the next edition of TS 29001, with an initial meeting planned for 23th of January, San Antonio, USA. WG2 Secretary is requested to make a call for experts.

At that WG 2 meeting held on 23 January 2009 in San Antonio it was agreed to (re)install a joint taskgroup of ISO/TC 67/WG2 and API SC18 to review the consequences of the ISO 9001:2008 for the ISO/TS 29001/Q1 supplemental sections.

Ed Durante lead the small joint Taskgroup (ISO WG2/API SC18) and held a TG meeting the 29th of May 2009 with several experts attending that meeting. As a result the joint Taskgroup advised to the WG 2 the best way forward would be to prepare an Amendment for the ISO/TS 29001 - Q1.

In this light the a draft document was prepared by the Mr. Durante and was used as the basis for discussion at a next WG 2 meeting on the 23th of June 2009 in Westminster (US).

At that meeting it was concluded that WG2 would proposes to make amendment to ISO TS 29001:2008 and to have a single TS ballot round on this amendment (as there are only minor changes). ISO/TC 67 will be asked to take a resolution at their Vancouver meeting (Oct 2009).

We have asked API SC 18 to back adopt the amendment as its own "addenda" with ballot six weeks after ISO ballot completes. This being done to keep alignment between ISO TS 29001 and API Q1.

The next ISO/TC 67/WG 2 meeting is now planned for New Orleans in January 2010.



6. Specific actions proposed for TC 67

ISO/TC 67 to take a resolution at their Vancouver meeting (Oct 2009) to agree on the preparation of an editorial amendment to ensure full alignment with the new ISO 9001:2008 version.

7. WG 2 meetings since last TC 67 plenary meeting

23th of January, San Antonio, (USA)
23th of June 2009 in Westminster (US)
(in between two WG 2 Taskgroup meetings)

8. Agreed interpretations process ISO/TC 67 WG 2

The following interpretation process for ISO/TC 67, according Annex G of N435 (ISO/TC 67 Procedures and Policies Guide), was discussed confirmed and agreed again by the WG 2 members in the 2006 meeting:

- Requests for interpretation of ISO 9001 provisions (all text within the boxes of ISO/TS 29001) will be sent into the ISO/TC176/SC2 interpretations process and will be dealt with by ISO/TC 176/SC 2;
- Requests related to the supplementary provisions of ISO/TS 29001 will be decided upon by the convenor of WG 2. Preferably this will be developed jointly between ISO/TC767/WG2 and the API SC18.
- Requests related to the Annex of Spec Q1 (the Monogram Program) would be developed solely by API under normal API process.
- Other issues will be decided upon by the convenor of WG 2.

9a. ISO/TC 67/WG 2 Membership list

WG 2 Convenor:

Melvyn Ian Wright
SIEP EPT Wells Quality Services Leader
Shell International Exploration & Production Inc.
200 N. Dairy Ashford, Houston, TX 77079,
United States of America
Tel: +1 281 544 4496
Email: melvyn.wright@shell.com

ISO/TS 29001 Project leader

Mr. Ed Durante
TIEC, Inc.
480 N. Sam Houston Parkway. E.
Suite 270
Houston, Texas 77060 USA
Tel : + 1 281 448 8432
Fax : + 1 281 448 1112
e-mail : edurante@tiec.com



WG 2 Secretary

Mr. Harold Pauwels
Cluster Energiewinning
NEN
P.O. Box 5059
2600 GB Delft
the Netherlands
Tel: +31 15 2690163
Fax: +31 15 2690207
e-mail: harold.pauwels@nen.nl

ARGENTINA

IRAM – Instituto Argentino de Normalizacion
Mr. Eng. Walter Scomaszson
Peru 556
1068 AAB Buenos Aires
e-mail: dinormalizacion@iram.org.ar
e-mail: ohernandex@iram.org.ar

BRAZIL

Mr. Guy Ladvocat
ABNT
Av. Treze de Maio, 13 (28º Andar)
20031-901 RJ Rio de Janeiro
Tel: +55 21 3974 2306
Fax: +55 21 3974 2143
e-mail: guy.ladvocat@abnt.org.br

Mr. Alberto Jorge Gonçalves Maia
Confab Industrial
Tel: +55 12 244 9009
Fax: +55 12 244 9036
e-mail: agmaia@confab.com.br

Mr. Marcelo João do Vale Cachada
Prysmian Energia Cabos e Sistemas do Brasil
S.A.
Quality Manager
Tel: +55 11 8149 4754
Fax: +55 15 3235 9050
e-mail: marcelo.cachada@prysmian.com

Mr. Edvaldo Chaves Mendes
Prysmian Energia Cabos e Sistemas do Brasil
S.A.
Tel: +55 11 4998 4533
Fax: +55 11 4474 1460
e-mail: edvaldo.mendes@prysmian.com

Mr. Renato Lee
Petrobras
Tel: +55 21 2534 2291
Fax: +55 21 2534 1767
e-mail: Renatolee@petrobras.com.br

Mr. Oscar Felizzola Souza
Petrobras
Tel: +55 21 3876 5267
Fax: +55 21 3876 5270
e-mail: ofsouza@petrobras.com.br

CANADA

Mr. Peter Alexander
Scotia Center
235 Water Street
St. John's, Newfoundland A1C 1B6
Tel: +709 778 3577
e-mail: palexander@petro-canada.ca

FRANCE

Mr. Gerard Virost
GEP
45 rue Louis Blanc
92038 Paris La Défense Cedex
Tel: +33 14717 6193
Fax: +33 14717 8139
e-mail: v.pires@gep-france.com

Mr. Patrick Fallouey
Vallourec
Centre de Recherche -Route de Leval BP 20149
F-59620 Aulnoye Aymeries
Tel : +33 327 696 584
Fax : + 33 327 674 030
e-mail: patrick.fallouey@vallourec.fr

Mr. Didier Delecolle
TOTAL CSTJF,EP/TDO
Avenue Larribeau
64018 PAU
Tel: +33 559 834 761
e-mail: Didier.delecolle@total.com

FRANCE

Mr. Christian Moquet
E & P Products Development Manager
Bureau Véritas
17 bis, Place des Reflets
F 92077 Paris la Défense cedex
Tel: +33 1 42 91 54 21
Fax : +33 1 42 91 28 00
e-mail: christian.moquet@bureauveritas.com

Mr. Alain Loppinet
SICA
45, rue la Fayette
75009 Paris
Tel: +33 1 48 74 33 32
Fax: +33 1 48 74 22 20
e-mail: aloppine@club-internet.fr

ITALY

Mr. Oreste Perego (observer)
UNI/Unsider
Tel: + 39 02 66146551
Fax: + 39 02 66146559
e-mail: segreteria@unsider.it

Mr. Francesco Patrignani
RINA SpA
Via Corsica, 12
16128 GENOVA



Tel: +39 010538 5340
Fax: +39 010538 5361
e-mail: francesco.patrignani@rina.org

Mr. Cataldo Cappelli
Tenaris
Dalmine S.p.a.
Piazza Caduti 6 Luglio 1944, 1
24044 Dalmine (BG)
Tel: + 39 035 560 3655
Fax: + 39 035 560 3464
e-mail: ccappelli@tenaris.com

Mr. Anatoly Baryshnikov
ENI-AGIP
Tel: + 39 02 520 35242
Fax: + 39 02 520 35254
e-mail: anatoly.baryshnikov@agip.it

Mr. Ivan Nembrini
DMV Stainless Italia
Tel: + 39 035 975723
Fax: + 39 035 971624
e-mail: inembrini@dmv-stainless.com

Mr. Mario Rescigno
ENI/AGIP
Via Emilia 1
20097 San Donato Milanese (MI)
Tel: + 39 02 520 62 852
Fax: + 39 02 520 35 254
e-mail: Mario.rescigno@agip.it

JAPAN

Mr. T. Kobayashi,
JISF Standardization Center
Tekko Kaikan 2-10, 3-Chome
Nihonbashi-Kayabacho
Chuo-ku, Tokyo 103-0025
Tel: +81 3 3669 4826
Fax: +81 3 3669 0266
e-mail: Kobayash@jisf.or.jp

Mr. Satoji Maehara
The Japan Iron and Steel Federation
3-2-10, Nihonbashi-Kayabacho,
Chuo-ku, Tokyo
Tel: +81 3 3669 4826
Fax: +81 3 3669 0226
e-mail: maehara@jisf.or.jp

MEXICO

Victor M. Durán G.
Quality Director
Tenaris Tamsa
e-mail: vduran@tamsa.com.mx

NETHERLANDS

Mr. P. Bijmold (observer)
Gas transport services
PO Box 19
9700 MA Groningen

Tel: +31 50 5219 111
e-mail: p.h.j.bijmold@gasunie.nl

Mr. P.T.N. Reeve
Shell Standards Manager
Shell Global Solutions Int BV
Postbus 541
2501 CM 'S- GRAVENHAGE
Tel: +31 70 3777 547
e-mail: neil.reeve@shell.com

PORTUGAL

Mr. Manuel Duarte Figueira
RINAVE
Est.Paco Lumiar-LT 17
1600 485 LISBOA
Tel: + 351 217 100900
Fax : + 351 217 100901
e-mail: d.figueira@rinave.pt

QATAR

Saif Saed Al.Naimi
Manager
Corporate Quality & Management System
P.O. Box 47
Doha, Qatar
Tel: +974 413 8333
Fax:+974 429 1066
e-mail: sss_alnaimi@qp.com.qa

RUSSIA

Mr. M. Petrovsky
Deputy of General Director of OJSC "RosNITI"
Office 411, 2-2a, Leninskiy ave., Moscow
119049, Russia
Direct Dial: 7 (495) 236-9847
Tel/Fax: 7(495) 236-9837
Email: mapetrovsky@hotmail.com
mapetrovsky@rosniti.ru

U.K.

Mr. G.A.N. Thomas
BP International LTD
Chertsey Road
Sunbury-on-Thames
Middlesex TW16 7LN
Tel +44 1932 764305
e-mail: thomasgan@bp.com

Mr. Marcus Jones
Global Manager oil and gas
Lloyd's Register
Denburn House, 25 Union Terrace
Aberdeen
Tel: + 44 1224 267578
Mobile: + 44 7747 846900
e-mail: marcus.jones@lr.org

Mr. J. Lambert (observer)
BP Exploration
Aberdeen
e-mail: lamberjd@bp.com



U.S.A.

Mr. John H. Yonker
Halliburton Energy Services
PO Box 819052
Dallas, Texas 75381-9052
Tel: +972 418 2702
Fax: +972 418 4051
e-mail: john.yonker@halliburton.com

Mr. Gary F. Devlin
Cameron
13013 Northwest Freeway
Houston, Texas 77251-1212
Tel: +1 713 939 2659
Fax: +1 713 939 2284
e-mail: devling@camerondiv.com

Mr. Andy Radford (observer)
Coordinator, Upstream Standards
American Petroleum Institute
1220 L Street, NW
Washington, DC 20005-4070
Tel: +1 202 682 8584
Fax +1 202 962 4797
e-mail: Radforda@api.org

Stacey Hagen
Exxon Mobil
16945 Northchase drive
Houston Texas 77060
Tel: +1 281 654 2346
e-mail : stacey.w.hagen@exxon.mobil.com

Mr. Ron Robertson
Intertek Testing Services Int'l Inc.
3741 Red Bluff Road
Pasadena, Texas 77503
Tel : + 1 713 475 4017
Fax : + 1 713 472 5932
e-mail : ronald.robertson@intertek.com

Mr. Steve J. Bergtholdt, P.E.
ChevronTexaco Energy Technology Company
100 Chevron Way
Richmond, CA 94802
CTN Phone +1 510 242 3731
Fax: +1 510 242 3582
e-mail: bergtholdt@chevrontexaco.com

Mr. J. Gerardo Uria (observer)
American Petroleum Institute
1220 L. Street, NW
Washington, DC 20005
Tel: +1 202 682 8522
Fax: +1 202 682 8070
e-mail: uriag@api.org

Mr. John Casner, P.E. (observer)
Casner Engineering Services
3410 Valley Haven Dr.
Kingwood, Texas 77339
Tel: +1 281 358 5997
e-mail: casner4john@kingwoodcable.net

Mr. Eric S. Wehner (observer)
Director, Division Quality
P.O. Box 1212
Houston, Texas 77251-1212
Tel: +1 713 939 2099
Fax: +1 713 939 2851
e-mail: wehnere@camerondiv.com

Mr. J.W. Longmire (observer)
Wood Group Pressure Control
Vice President Quality
3250 Briarpark Dr.
Suite 100
Houston, TX 77042
Tel: +1 832 325 4256
Fax: +1 281 398 8086
e-mail: jerry.longmire@woodgroup.com

LIAISON MEMBERS

Mr. J.C. Pyle
Liaison ISO/T 176/SC 2
London Quality Centre
6 Avonmouth Street
London SE1 6 NX
UK
Tel: + 44 208 330 4230
Fax: + 44 208 330 4230
e-mail: jcpyle@compuserve.com

Mr. Charles Corrie
Liaison ISO/T 176/SC 2
BSI Group headquarters
389 Chiswick High Road London W4 4AL
UK
Tel: + 44 20 8996 7200
Fax: + 44 20 8996 7249
e-mail: charles.corrie@bsi-global.com

