

 NORWEGIAN DEFENCE MATERIEL AGENCY		CERTIFICATE OF CONFORMITY		1. CoC serial number (in relation to contract): Page of pages	
2. Contractor:			3. Contract/Purchase Order number:		
			4. Last supplemental agreement:		
5. Deviation permit / accepted concession serial numbers:			6. Purchasing Authority:		
7. Delivery address:			8. The Certificate is valid for:		
			Partial delivery number: Final delivery <input type="checkbox"/>		
9. Item No in accordance with contract:	10. Unit, name, description, stock no:		11. Quantity:	12. Shipping documents reference:	13. Undelivered quantity:
14. Contractor Statement of Conformity: It is certified that apart from the approved deviation permits and/or concessions (block 5), the products and/or supplies listed above conform in all respects to the contract requirements. <div style="display: flex; justify-content: space-between;"> Date Signature - Contractor Name - position </div>					
15. Government Quality Assurance Statement: <input type="checkbox"/> This is to confirm that the products and/or supplies identified above have been subject to Government Quality Assurance. <input type="checkbox"/> This is to confirm that the products and/or supplies identified above have been subject to Government Quality Assurance within the provisions of STANAG 4107, AQAP 2070 and the agreed Request for Government Quality Assurance. The confirmation is given except from statements listed in block 16. Remarks. <div style="display: flex; justify-content: space-between;"> Date Signature - Quality Assurance Authority Name - position </div>					
16. Remarks:					

1 Guidance – CERTIFICATE OF CONFORMITY (CoC)

The purpose of providing a CoC is to document conformity of products and services prior to release and delivery by the Contractor.

This version of CoC is meant to be used by the Contractor upon delivery of products or services where the contract requires a Government Quality Assurance Statement prior to release and delivery.

1. CoC serial number (in relation to contract) – The Contractor shall provide a unique number for each CoC.
2. Contractor (Include Name, Address, Email etc.) – The address and name of the contractor.
3. Contract Number – Purchaser contract identification number.
4. Supplemental agreement – Relevant Contract Modification Number or other identifiers indicating updated agreements.
5. Approved Deviations and/or Concessions – Purchaser Approved Deviations and/or Concession must be listed. If required, approved Deviations and/or Concessions shall be attached/part of the delivery documentation.
6. Purchasing Authority – Name of Purchasing authority defined in the contract.
7. Delivery Address – The delivery address according to contract.
8. Partial Delivery Number – Sequential delivery numbering in accordance with block 3 and/or 4. Final Delivery – Determines if the contract items listed in block 9 is the last remaining contractual obligation.
9. Contract Line Item Number (CLIN) – CLIN in accordance with contract in block 3 and/or 4. Make reference to the specific item number in the contract or purchase order.
10. Product Description or Part # - Unit, name, description, NATO stock no. All parts included in the specific Contract Item must be listed, even if the quantity is 0.
11. Quantity – Number of CLIN (products/services/items/parts etc) to be delivered.
12. Shipment Documents – Reference to shipment documents .
13. Undelivered Quantity – Number of remaining CLIN (products/services/items/parts) of this CLIN.
14. Statement of Conformity – Shall be signed by Personnel Authorized by the Contractor to release products. Records of signature authorizations shall be maintained.
15. Government Quality Assurance Statement
Statements used by the Government Quality Assurance Representative (GQAR).
16. Remarks - Any remarks made by the Government Quality Assurance Representative (GQAR).