

# Request for Authorization to Proceed

Contract number <x	Contract Name <x	
Request number <x	Milestone number <x	Milestone name <x
Contractor <x		Purchasing Authority <b>Norwegian Defence Materiel Agency &lt;X DIVISJON</b>

## 1 Authorization to Proceed

This document is issued by the Contractor to request an authorization from the Purchaser to proceed with the work in accordance with the Contract. The authorization will be given by the Purchaser when the Contract milestone specified above is deemed by the Purchaser to have been achieved. This authorization does not imply any acceptance of any deliverables. The Purchaser's signing of this document is only an authorization to proceed in accordance with the Contract.

## 2 Supporting Documentation

This Request for Authorization to Proceed is supported by Supporting Documentation enclosed with this request, which shall substantiate that the Contract milestone has been achieved. The Supporting Documentation consists of:

- (to be listed)
- 

## 3 Minor Deviations

The Contractor shall identify any possible minor deviations to the achievement of the milestone, including a description of planned remedial actions and time schedule for such actions, if any.

The Contractor has identified the following Minor Deviations:

- (to be listed)
- 

## 4 Contractor's commitment

By signing this document, the Contractor declares that all requirements related to this milestone are fulfilled, and any possible minor deviations are identified above. The Contractor has performed all reasonable investigations to ensure that according to his knowledge there are no deviations or other issues that might cause incompliance with the Contract at this or a later stage.

## 5 Remedial Actions

The planned remedial actions shall be agreed by the Parties prior to execution of the remedial action. Any deviations to the milestone achievement that the Purchaser has accepted shall be included in the agreement.

By signing this document, the Contractor commits himself to perform the agreed remedial actions as part of the work in accordance with the Contract, and within the time schedule specified in para 3 of this document.

## 6 Authorization

By signing this document, the Purchaser confirms that the specified milestone has been achieved with possible minor deviations listed in para 3 of this document. The agreed Remedial Actions are enclosed to this authorization if applicable. The Contractor is consequently authorized to proceed with the work in accordance with the Contract. Upon receipt of this request duly signed by the Purchaser, including the possible agreed Remedial Actions, the Contractor may, if applicable, issue any invoice connected to the milestone achievement in accordance with the milestone payment plan in the Contract.

Request issued by the Contractor:		Authorization to proceed given by the Purchasing Authority:  <b>Norwegian Defence Materiel Agency</b>	
Signature	Date	Signature	Date
Name and Position		Name and Title <x <b>Principal Officer</b> <b>Head of Contract Department Land Systems</b>	