



ANNEX L.1

Quality Management requirements

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1. QUALITY MANAGEMENT SYSTEM

The Supplier shall in the Contract period provide and maintain a quality management system (QMS), with a scope related to fulfillment of DALO's requirements in the Contract. The QMS shall cover all relevant parts of the Supplier's organization, which must be documented in the QMS and if applicable on the QMS certificate.

The QMS shall as a minimum be in accordance with AQAP 2131 and ISO 9001 (Quality management systems – Requirements).

If the Supplier possesses a QMS that differs from the required QMS, the Supplier shall on request document full compliance with the requirement.

DALO inspection of the QMS shall not relieve the Supplier from any obligations or responsibilities contained in the Contract, nor shall any omission of inspection in any way limit DALO's rights under the Contract.

2. GENERAL QUALITY REQUIREMENTS

All quality records shall be retained by the Supplier for a period of 1 (one) year (or longer in accordance with the Supplier's normal procedure) after the last delivery according to the Contract irrespective of whether or not DALO has received a copy of the said records.

DALO may delegate the quality assurance in accordance with STANAG 4107 to Government Quality Assurance (GQAR). In all aspects relating to the Contract the GQAR shall be regarded and treated as DALO personnel.

The Supplier shall at the time of Delivery provide documentation that parts, components, semi-finished articles or work conform to the requirements specified in the Contract.

The Supplier shall sign a Certificate of Conformity (CoC) i.a.w. Annex H to certify that the Deliverables conform to all requirements of the Contract.