



Annex H

Outline Certificate of Conformity (CoC)

Example of a Certificate of Conformity (CoC) - AQAP-2070 (edition B, version 3)

Part I - Supplier Certificate of Conformity				1. Supplier CoC Serial No.	
2. Supplier (Include Name, Address, Email etc.):		3. Contract Number:			
		4. Contract Modification Number:			
5. Approved Deviations and/or Concessions:		6. Acquirer (Include Name, Address, Email etc.):			
7. Delivery Address:		8. Applicable to: Partial Delivery Number: Final Delivery Number:			
9. Contract Item #	10. Product Description or Part #	11. Quantity	12. Shipment Document	13. Undelivered Quantity	
14. Remarks or Comments:					
15. Supplier Statement of Conformity: It is certified that apart from the approved deviation permits/concessions noted in block #5 above, the products listed above conform in all respects to the contract requirements.					
Date:	Supplier Name and Title:			Supplier Signature:	



Part II – GQAR Statement of GQA		1. Supplier CoC Serial No.
2. Supplier:		
3. Contract Number:	4. Contract Modification Number:	
5. Remarks or Comments:		
<p>6. Government Quality Assurance Representative Statement of GQA:</p> <p>Referring to the CoC indicated in block 1, this is to attest that within the provisions of STANAG 4107, AQAP 2070 and the RGQA, the planned Government Quality Assurance has been performed.</p> <p><i>(the GQAR Statement of GQA above and the GQAR signature below do not mean acceptance on behalf of the Acquirer and/or Delegator of the supplies identified by the Supplier in Part I, do not necessary mean that the individual items have been inspected, nor do they mean that certification have been granted).</i></p>		
Date:	GQAR Information: Name: Phone Number:	GQAR Signature: