

Kongsberg Maritime

Purchase order requirements

This purchase order requires quality assurance in accordance to the NATO AQAP 2110.

All delivered items shall be provided with a Certificate of Conformity (CoC).

All requirements within this contract may be subject to Government Quality Assurance (GQA). You will be notified of any GQA activity to be performed.

The supplier shall grant KMAB and GQA unrestricted right of access and assistance where part of contracted work is being performed at supplier's facilities for audits, inspections, witnessing tests and related activities connected to the contract/purchase order.

Any concession or deviation occurring during manufacturing shall be reported without delay to supplier_quality.sweden@km.kongsberg.com

1. Base requirements – applicable to all items

All items included in the delivery shall:

- Be manufactured in compliance with contract requirements.
- Be covered by a Certificate of Conformity (CoC).
- Compliant with ISO 10012 Measurement Management Systems.

2. Additional requirements

Items requiring class documentation, material certification or have a QI-instruction attached

Items specified to require class documentation, EN 10204 3.1 material certificates or has an attached QI-instructions shall, in addition to the base requirements, be delivered with the specified class-related material documentation or measures defined in QI.

Requirements for items with limited shelf life

Items with limited shelf life shall be identified by the supplier. For such items, the supplier shall provide documentation stating manufacturing and/or cure date and expiry date at time of delivery, and any applicable storage conditions.

3. Enhanced requirements applicable to items classified as 3.2 certified

For items classified as 3.2 certified, the following enhanced AQAP 2110 requirements apply in addition to the base, relevant additional requirements and any other applicable requirements:

Prior to start of manufacturing, the supplier shall submit the following documentation to KMAB for review and approval:

- Risk register in accordance with ISO 31000.

Kongsberg Maritime

- Inspection and Test Plan (ITP), including verification, validation and acceptance criteria.
- Identification of any limited shelf-life items, where applicable.

Manufacturing may not proceed/start until the required documentation has been reviewed.

Prior to delivery, preferably 2-3 weeks, the supplier shall book a meeting to review the completion of the approved ITP and quality documentation. The supplier **is** responsible for booking KMAB for the documentation review meeting
supplier_quality.sweden@km.kongsberg.com

If the contract is communicated as requiring Witness and/or Hold points for KMAB to participate, an invitation shall be sent to supplier_quality.sweden@km.kongsberg.com and the [referenced email address](#) stated on the purchase order.

Items identified as Commercial Off-The-Shelf (COTS) or Modified Off-The-Shelf (MOTS) that are appointed as requiring 3.2 certificate the above requirements may be reduced.

4. Documentation distribution

- Documentation related to risk register, ITP, verification, validation and acceptance criteria for 3.2 certified items shall be submitted to the [referenced email address](#) stated on the purchase order, supplier_quality.sweden@km.kongsberg.com and
- Certificates of Conformity, material certificates, class documentation and shelf-life documentation shall be submitted to certificate-sweden@km.kongsberg.com