**Data Item Description**

**Certificate of Conformance**

**QA204**

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| **Certificate of Conformance** | **QA204** |

**Purpose**

The Certificate of Conformity (***CoC***) is intended to assure the Purchaser that the Work undertaken by the Supplier and the Supplier’s lower tier suppliers complies with the requirements of the Subcontract.

**References**

This DID must be read in conjunction with Schedule A (General Conditions) and the corresponding SOW reference.

**Preparation Instructions**

This Data Item shall comply with the general format, content and preparation instructions set out in Part 1 (Introduction) and Part 5 (Quality Assurance) of the SOW.

**Format and Content**

The Certificate of Conformity shall include as a minimum:

1. Description of the Equipment;
2. SWBS #;
3. Agreement #:
4. Covering Purchase Order #
5. Purchaser’s part numbers;
6. Supplier’s part numbers;
7. NATO Stock Number (if codified);
8. issue and modification status of each Equipment, SPT and Spare SWBS #;
9. identification of any outstanding Defects, deficiencies, non-conformances or equivalent terminology;
10. statement of any concessions or production permits;
11. where applicable, a statement of calibration status supported with a valid Certificate of Calibration showing date of calibration and calibration period [or when recalibration is required];
12. items of the Equipment or Spares subject to shelf life the expiry date/dates must be stated;
13. lifting load handling data must be included where applicable;
14. The following statement:

“We hereby certify that the Equipment, SPT or Spares detailed herein have been inspected, tested and conform in all respects with the requirement of the Subcontract. The quality control and assurance arrangements adopted in respect of the items have accorded with the conditions of our ISO 9001 registration.”

15 The Certificate of Conformity shall be signed by the Supplier’s Quality Manager or his nominated representative.