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| Certificate of Conformity – Part I | | | | 1. CoC No. | | |
| 2. Supplier (Include Name, Address, Email etc.) | | | | 3. Contract Number | | |
| 4. Contract Modification Number | | |
| 5. Approved deviations and/or concession | | | | 6. Acquirer (Include Name, Address, Email etc.) | | |
| 7. Delivery Address | | | | 8. Applicable to:  Partial Delivery Nr.:  Final Delivery Nr.: | | |
| 9. Contract Item | 10. Product description or Part | | 11. Quantity | 12. Shipment Document | | 13. Undelivered Quantity |
| 14. Remarks or Comments | | | | | | |
| 15. Supplier Statement of Quality  It is certified that apart from the approved deviation permits / concessions noted in block 5 above, the part / appliance / article listed above comply with the contract / purchase order requirements. | | | | | | |
| Date | | Name and Title | | Supplier Signature | | |

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| Certificate of Conformity – Part I | 1. CoC No. |
| 5. Approved deviations and/or concessions | |

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| Certificate of Conformity – Part I | | | 1. CoC No. | |
| 9. Contract Item | 10. Product description or Part | 11. Quantity | 12. Shipment Document | 13. Undelivered Quantity |

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| Certificate of Conformity – Part I | 1. CoC No. |
| 14. Remarks or Comments | |

**Completion instruction for Certificate of Conformity**

| **Block** | **Instruction** |
| --- | --- |
| 1 | The code is assigned through SAP. |
| 2 | Name and address of the organisation.  Example  Leonardo S.p.a. – Helicopters – Piazza Monte Grappa 4 00195 Roma Italy  E-mail and other information related to the address are not mandatory. |
| 3 | Number of the contract / purchase order or the number of the Packing List. |
| 4 | Reference to any supplement document that changes the initial contract / purchase order. |
| 5 | Refer to any deviation permit / concession approved and attach them.  “None” in the other cases. |
| 6 | Name and the address of the Customer.  The e-mail is not mandatory. |
| 7 | Delivery address of the Customer, where different from the one written in block 6. |
| 8 | Type of product and the model, where applicable.  Partial delivery number: not applicable.  Final delivery number: not applicable. |
| 9 | Number of the delivery item written in the contract / purchase order. |
| 10 | P/N, description and S/N, where applicable.  Where the CoC is used to trace previous ARC, the number of the previous ARC is written here. |
| 11 | Quantity of the part(s). |
| 12 | Number of the delivery document (e.g. Packing List). |
| 13 | Not applicable |
| 14 | Write any remark or comment related to the part(s).  They can’t be related to deviation permit / concession (ref. Block 5).  In case of part with a manufacturing P/N refer to the Manufacturing Inspection Report, where applicable.  Where the CoC is used to trace previous ARC, write the following statement: “For each ARC quoted in the Block 10 the relevant products, parts or appliances have been verified for proper picking, handling, storage and packaging and for correct embodiment of any applicable service bulletin and/or airworthiness directive, before their delivery.  The organisation certifies that each attached ARC is a true copy. Each ARC received by our facility is maintained on file pursuant to our record retention procedures.” |
| 15 | Supplier Statement of Conformity: “It is certified that apart from the approved deviation permits / concessions noted in block 5 above, the part / appliance / article listed above comply with the contract / purchase order requirements.” |
|  | Date, readable name, role within the company and signature. |

Note:

Where the dimension of the block 5, 8-12, 13 are not enough, it is needed to use additional pages. The block in the first page shall refer to the additional pages. Traceability of the pages shall be ensured.