



Міністерство оборони України

ПІДТВЕРДЖУВАЛЬНЕ ПОВІДОМЛЕННЯ

**Головне управління технічного оцінювання
та контролю якості озброєння та військової техніки**

наказ від 02.10.2025 № 49

STANAG 4107 Ed. 14 / AQAP-4107 Ed. B

**MUTUAL ACCEPTANCE OF GOVERNMENT QUALITY
ASSURANCE AND USAGE OF THE ALLIED QUALITY
ASSURANCE PUBLICATIONS (AQAP)**

**ПРИЙНЯТО ЯК ВІЙСЬКОВИЙ СТАНДАРТ
МЕТОДОМ “ПІДТВЕРДЖЕННЯ”**

ВСТ 023.004:2025(01)

**“Якість товарів, робіт і послуг оборонного призначення. Взаємне
прийняття державного гарантування якості та використання
публікацій НАТО щодо гарантування якості
(STANAG 4107 Ed. 14 / AQAP-4107 Ed. B “Mutual Acceptance of
Government Quality Assurance and Usage of the Allied Quality
Assurance Publications (AQAP)”, IDT)”**

Копію цього військового стандарту можна отримати у
Фонді нормативних документів зі стандартизації

З наданням чинності з 07.10.2025
РЕЄСТРАЦІЙНИЙ НОМЕР: 0187

**STANDARDIZATION
AGREEMENT**

**ACCORD
DE NORMALISATION**

STANAG 4107

**MUTUAL ACCEPTANCE
OF GOVERNMENT QUALITY
ASSURANCE AND USAGE
OF THE ALLIED QUALITY
ASSURANCE PUBLICATIONS
(AQAP)**

**ACCEPTATION DE SERVICES
MUTUELS D'ASSURANCE
OFFICIELLE DE LA QUALITÉ
(AOQ) ET UTILISATION DES
PUBLICATIONS INTERALLIÉES
SUR L'ASSURANCE
DE LA QUALITÉ (AQAP)**

EDITION/ÉDITION 14

4 June/juin 2025



**NORTH ATLANTIC
TREATY ORGANIZATION**

**ORGANISATION DU TRAITÉ
DE L'ATLANTIQUE NORD**

**Published by
the NATO STANDARDIZATION OFFICE
(NSO)**

**Publié par
le BUREAU OTAN DE NORMALISATION
(NSO)**

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LETTER OF PROMULGATION**LETTRE DE PROMULGATION****STATEMENT**

The enclosed NATO standardization agreement (STANAG), which has been ratified by member nations, as reflected in the NATO Standardization Documents Database (NSDD), is promulgated herewith.

ENACTMENT

This STANAG is effective upon receipt for use by the participating nations and NATO bodies.

ACTIONS BY NATIONS

Nations are invited to examine their ratification of the STANAG and, if they have not already done so, advise the NSO of their intention regarding its ratification and implementation.

Once implemented, Allies shall provide implementation details through the electronic reporting tool.

SECURITY CLASSIFICATION

This STANAG is a NATO non-classified document to be handled in accordance with C-M(2002)60.

RESTRICTION TO REPRODUCTION

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DÉCLARATION

L'accord de normalisation OTAN (STANAG) ci-joint, qui a été ratifié par les pays membres dans les conditions figurant dans la Base de données des documents de normalisation OTAN (NSDD), est promulgué par la présente.

ENTRÉE EN VIGUEUR

Ce STANAG entre en vigueur dès réception aux fins d'application par les pays et les organismes OTAN participants.

MESURES À PRENDRE PAR LES PAYS

Les pays sont invités à examiner l'état d'avancement de la ratification du STANAG et à informer, s'ils ne l'ont pas encore fait, le NSO de leur intention concernant sa ratification et sa mise en application.

Dès que le STANAG est mis en application, les Alliés doivent fournir les informations y afférentes via l'outil de notification électronique.

CLASSIFICATION DE SÉCURITÉ

Ce STANAG est un document OTAN non classifié qui doit être traité conformément au C-M(2002)60.

RESTRICTION DE REPRODUCTION

Ce document de normalisation OTAN est produit par l'OTAN. Il peut être reproduit moyennant mention de la paternité de l'OTAN. L'OTAN n'exige aucune participation financière, à aucun stade, pour ses documents de normalisation, lesquels ne sont pas destinés à la vente. Ceux-ci sont disponibles dans la base de données des documents de normalisation OTAN ((<https://nso.nato.int/nso/>)) ou auprès de l'organisme national de normalisation.

ADDITIONAL INFORMATION

This Edition of STANAG 4107 reflects the ratification of AQAP-2070, Edition C, and AQAP-4107, Edition B, both of which have been reviewed and updated, and the introduction of AQAP-2190.

- All other covered AQAPs remain unchanged and in effect.
- Nations are asked to note that the nature of the agreement for mutual Government Quality Assurance and the use of AQAPs has not changed.

INFORMATIONS SUPPLÉMENTAIRES

Cette édition du STANAG 4107 tient compte de la révision et de la mise à jour de l'AQAP-2070, Édition C, et de l'AQAP-4107, Édition B, toutes deux ratifiées, ainsi que de l'introduction de l'AQAP-2190.

- Toutes les autres AQAP couvertes par ce STANAG demeurent inchangées et restent en application.
- Les pays sont invités à noter que la nature de l'accord concernant les services mutuels d'assurance officielle de la qualité et l'utilisation des AQAP n'a pas changé.

Thierry POULETTE
Major General, FRA (A)
Director, NATO Standardization Office

Thierry POULETTE
Général de division, FRA (A)
Directeur du Bureau OTAN
de normalisation

STANAG 4107 Edition/Édition 14

MUTUAL ACCEPTANCE OF GOVERNMENT QUALITY ASSURANCE AND USAGE OF THE ALLIED QUALITY ASSURANCE PUBLICATIONS (AQAP)

ACCEPTATION DE SERVICES MUTUELS D'ASSURANCE OFFICIELLE DE LA QUALITÉ (AOQ) ET UTILISATION DES PUBLICATIONS INTERALLIÉES SUR L'ASSURANCE DE LA QUALITÉ (AQAP)

AIM

The aim of this NATO standardization agreement (STANAG) is to respond to the following interoperability requirements.

INTEROPERABILITY REQUIREMENTS

To set forth the process, procedures, terms and conditions under which Mutual Government Quality Assurance of defence products is to be performed by the appropriate national authority of one NATO member nation, at the request of another NATO member nation or NATO organization; and to standardize the development, updating and application of AQAP on the basis of the concept of quality assurance in the procurement of defence products.

AGREEMENT

Participating nations agree to implement the following standards.

STANDARDS

- AQAP-2000, Edition D
- AQAP-2070, Edition C
- AQAP-2105, Edition C
- AQAP-2110, Edition D
- AQAP-2131, Edition C
- AQAP-2190, Edition A
- AQAP-2210, Edition B
- AQAP-2310, Edition B
- AQAP-4107, Edition B

OTHER RELATED DOCUMENTS

None.

SUPERSEDED DOCUMENTS

This STANAG supersedes the following document:

STANAG 4107, Edition 13,
dated 7 November 2023

BUT

Le présent accord de normalisation OTAN (STANAG) a pour but de répondre aux exigences d'interopérabilité suivantes.

EXIGENCES D'INTEROPÉRABILITÉ

Définir les processus, procédures, modalités et conditions régissant l'exercice mutuel de l'assurance officielle de la qualité des produits de défense par les autorités nationales compétentes d'un pays de l'OTAN, à la requête d'un autre pays de l'OTAN ou d'une organisation de l'OTAN; et normaliser l'élaboration, la mise à jour et la mise en application des AQAP, à partir du concept d'assurance de la qualité applicable à l'acquisition des produits de défense.

ACCORD

Les pays participants conviennent de mettre en application les normes suivantes.

NORMES

- AQAP-2000, Édition D
- AQAP-2070, Édition C
- AQAP-2105, Édition C
- AQAP-2110, Édition D
- AQAP-2131, Édition C
- AQAP-2190, Édition A
- AQAP-2210, Édition B
- AQAP-2310, Édition B
- AQAP-4107, Édition B

AUTRES DOCUMENTS CONNEXES

Aucun.

DOCUMENTS ANNULÉS ET REMPLACÉS

Le présent STANAG annule et remplace le document suivant :

STANAG 4107, Édition 13,
du 7 novembre 2023

NATIONAL RATIFICATION RESPONSE

National responses are recorded in the NATO Standardization Documents Database (NSDD).

Allies shall provide ratification details through the electronic reporting tool (e-Reporting).

IMPLEMENTATION OF THE AGREEMENT

The implementation of STANAG 4107 requires nations to:

- have adequate infrastructure and processes to support their National Quality Assurance Authority's role,
- appoint a GQA focal point,
- establish competent GQA Representative resource with supporting processes and implement AQAP-2070,
- monitor and continually improve delivery of GQA Surveillance services,
- promote the use of contractual AQAPs for acquisition,
- proactively support NATO AC/327 Working Group 2.

NATO organizations shall:

- have the processes and resources to support the conduct of quality assurance activities across all stages of the lifecycle acquisition process.
- appoint a focal point for quality who shall ensure that this publication is applied to the organisation and engage as appropriate with nations for the provision of mutual GQA.
- promote the use of AQAPs for acquisition throughout the supply chain and proactively support NATO AC/327 Working Group 2.

Partner Nations are invited to implement this STANAG noting that the provision of mutual GQA is reserved for NATO nations and agencies.

RÉPONSES NATIONALES AUX DEMANDES DE RATIFICATION

Les réponses nationales sont consignées dans la Base de données des documents de normalisation OTAN (NSDD).

Les Alliés doivent rendre compte de leurs ratifications via l'outil de notification électronique (e-Reporting).

MISE EN APPLICATION DE L'ACCORD

Les pays qui entendent mettre en application le STANAG 4107 doivent :

- disposer des infrastructures et des processus nécessaires, afin que l'autorité nationale pour l'assurance de la qualité puisse remplir ses fonctions ;
- désigner un point focal AOQ ;
- mettre en place un représentant pour l'AOQ aux compétences appropriées et les processus correspondants, et appliquer l'AQAP-2070 ;
- contrôler et améliorer continuellement la prestation de services de surveillance de l'AOQ ;
- favoriser l'utilisation des AQAP de type contractuel pour les acquisitions ;
- soutenir de façon proactive le Groupe de travail 2 de l'AC/327 de l'OTAN.

Les organisations de l'OTAN doivent :

- disposer des processus et des ressources requises pour conduire les activités d'assurance de la qualité à toutes les étapes du processus d'acquisition ;
- désigner un point focal pour la qualité, qui veillera à ce que les dispositions de la présente publication soient appliquées au sein de l'organisation et qui, au besoin, se mettra en contact avec les pays pour la fourniture de services mutuels d'AOQ ;
- promouvoir l'utilisation des AQAP pour les acquisitions sur l'ensemble de la chaîne d'approvisionnement, et soutenir de façon proactive le Groupe de travail 2 de l'AC/327 de l'OTAN.

Les pays partenaires sont invités à appliquer ce STANAG, étant entendu que la prestation de services mutuels d'AOQ est réservée aux pays membres et aux agences de l'OTAN.

This Edition of STANAG 4107 covers the release of AQAP-2070, Edition C, and AQAP-4107, Edition B, both of which enable the provision of mutual GQA. Nations and NATO organisations are requested to use these publications to inform their national processes for GQA.

This Edition of STANAG 4107 also covers the release of AQAP-2190, Edition A, "NATO Quality Assurance Requirements for Disposal". Nations and NATO organisations are requested to use this contractual QA requirement when contracting for disposal.

Allies and NATO bodies shall provide implementation details through the electronic reporting tool (e-Reporting).

Partner nations are invited to provide their implementation details through the electronic reporting tool (e-Reporting).

NATO EFFECTIVE DATE (NED)

Not applicable.

REVIEW

This STANAG is to be reviewed in accordance with AAP-03. The result of the review is to be recorded within the NSDD.

TASKING AUTHORITY

This STANAG is supervised under the authority of:

CNAD LIFE CYCLE MANAGEMENT GROUP/
GROUPE DE LA CDNA SUR LA GESTION DU CYCLE DE VIE
(AC/327)

WORKING GROUP 2 ON QUALITY/
GROUPE DE TRAVAIL 2 SUR LA QUALITÉ
(WG/2)

FEEDBACK

Any comments concerning this STANAG shall be directed to:

**NATO Standardization Office
(NSO)**

**Boulevard Léopold III
1110 BRUXELLES – Belgique**

La présente édition du STANAG 4107 couvre l'Édition C de l'AQAP-2070 et l'Édition B de l'AQAP-4107, qui permettent toutes deux la fourniture de prestations d'AOQ mutuelles. Les pays et les organisations de l'OTAN sont invités à utiliser ces publications pour éclairer leurs processus nationaux d'AQQ.

La présente édition du STANAG 4107 couvre également l'AQAP-2190, Édition A, « Exigences OTAN en matière d'assurance qualité pour l'élimination ». Les pays et les organisations de l'OTAN sont invités à utiliser cette exigence contractuelle d'AQ lors de la passation de contrats d'élimination.

Les Alliés et les organismes OTAN doivent rendre compte de leur mise en application via l'outil de notification électronique (e-Reporting).

Les pays partenaires sont invités à rendre compte de leur mise en application via l'outil de notification électronique (e-Reporting).

DATE D'ENTRÉE EN VIGUEUR OTAN (NED)

Sans objet.

RÉEXAMEN

Le présent STANAG doit être réexaminé conformément à l'AAP-03. Le résultat de ce réexamen doit être consigné dans la NSDD.

AUTORITÉ DE TUTELLE

Le présent STANAG est sous la responsabilité du :

INFORMATIONS EN RETOUR

Tous les commentaires concernant le présent STANAG doivent être adressés au :

**Bureau OTAN de normalisation
(NSO)**

NATO STANDARD

AQAP-4107

**MUTUAL ACCEPTANCE
OF GOVERNMENT QUALITY
ASSURANCE AND USAGE
OF THE ALLIED QUALITY ASSURANCE
PUBLICATIONS (AQAP)**

Edition B, Version 1

JUNE 2025



NORTH ATLANTIC TREATY ORGANIZATION

ALLIED QUALITY ASSURANCE PUBLICATION

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NORTH ATLANTIC TREATY ORGANIZATION (NATO)

NATO STANDARDIZATION OFFICE (NSO)

NATO LETTER OF PROMULGATION

4 June 2025

1. The enclosed Allied Quality Assurance Publication AQAP-4107, Edition B, Version 1, MUTUAL ACCEPTANCE OF GOVERNMENT QUALITY ASSURANCE AND USAGE OF THE ALLIED QUALITY ASSURANCE PUBLICATIONS (AQAP), which has been approved by the nations in the CNAD LIFE CYCLE MANAGEMENT GROUP (AC327),, is promulgated herewith. The agreement of nations to use this publication is recorded in STANAG 4107.

2. AQAP-4107, Edition B, Version 1, retains the agreement for mutual acceptance of Government Quality Assurance and use of AQAPs as outlined in previous Editions and Versions but has been updated to reflect current terminology and align with STANAG 4107 implementation statement and updated AQAP 2000, specifically:

- 2.1 Chapter 1. Paragraph 1.1 sub para. b. deleted and minor rewording of remaining paragraph.
- 2.2 Chapter 2. Paragraph 2.1 sub para. a. 'orders' changed to 'contracts and sub paras d and e deleted.
- 2.3 Chapter 2. Paragraph 2.2 sub paras a. and b., capital letters changed to lowercase for 'suppliers, delegator and delegatee'.
- 2.4 Chapter 3. Paragraph 3.1 sub-para. b. (orders) and c. (types of AQAP) deleted.
- 2.5 Chapter 3. Paragraph 3.1 new sub paras c. to g. added.
- 2.6 Chapter 3. Paragraph 3.2 deleted.
- 2.7 Chapter 4. All paragraphs, capital letters changed to lowercase for 'suppliers, delegator and delegatee'.
- 2.8 Chapter 4. Paragraph 4.2 reworded.
- 2.6 Chapter 4. Paragraph 4.2 sub para. a., 'order' changed to 'contract'.
- 2.6 Chapter 4. Paragraph 4.2 sub para. b. and e. reworded.
- 2.7 Chapter 4. Paragraph 4.4 first sentence reworded.

2.8 Chapter 5. Paragraph 4.5 new paragraph.

2.9 The diagram at Annex A has been modified to reflect the current AQAP ratification status.

3. AQAP-4107, Edition B, Version 1, is effective upon receipt and supersedes AQAP-4107, Edition A, Version 2, which shall be destroyed in accordance with the local procedure for the destruction of documents.

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5. This publication shall be handled in accordance with C-M(2002)60.



Thierry POULETTE
Major General, FRA (A)
Director, NATO Standardization Office

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RECORD OF RESERVATIONS

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RECORD OF SPECIFIC RESERVATIONS

[illegible]

Note: The reservations listed on this page include only those that were recorded at time of promulgation and may not be complete. Refer to the NATO Standardization Documents Database for the complete list of existing reservations.

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CHAPTER 1 INTRODUCTION

1.1. AIM

The aim of this publication is to set forth the principles under which Mutual Government Quality Assurance of defence products is to be performed by the appropriate National Authority of one NATO member nation, at the request of another NATO member nation or NATO Organization.

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CHAPTER 2 GENERAL

2.1 INTRODUCTION

Participating nations acknowledge that:

- a. the appropriate National Authority in a supplying country will provide in its country, upon request by the appropriate National Authority in an acquiring country or NATO organization, a Government Quality Assurance (GQA) service to contracts in all areas of defence products and subject to the conditions contained in this publication and the documents quoted in Annex A.
- b. nothing contained in this publication shall be construed as a limitation to bilateral or multilateral agreements between NATO countries or between NATO countries and NATO organizations, which further and extend the reciprocal utilization of the services of the National Authorities beyond the minima specified in this publication.
- c. appropriate NATO quality requirements (AQAP) will be incorporated into contracts where GQA is requested under the terms of this publication and the documents quoted in Annex A.

2.2 APPLICATION

It is agreed that:

- a. requests for GQA in the supplying country will be restricted to those cases where quality cannot be satisfactorily verified after receipt and GQA at source is considered essential to reduce or eliminate risk areas that have been identified for the product or the supplier; and
- b. requests for GQA shall be forwarded in sufficient time, by the appropriate National Authority in the acquiring country or NATO organization (hereinafter called the delegator) to the appropriate National Authority in the supplying country (hereinafter called the delegatee), a list of which is contained in the Standard Related Document (SRD.1) to this AQAP-4107.

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CHAPTER 3 DEFINITIONS

3.1 DEFINITIONS

The following terms and definitions are used for the purpose of this publication:

- a. **Government Quality Assurance** is the process by which the appropriate National Authorities establish confidence that the contractual requirements relating to quality are met.
- b. **Mutual GQA.** The process by which NATO Nations provide each other and NATO organisations with risk based Government Quality Assurance Surveillance of defence products, which establishes confidence that the contractual requirements relating to quality are met.
- c. **Defence products.** In lifecycle management, a product or service that contributes to a defence capability.
- d. **Appropriate National Authority.** In government quality assurance, the national quality assurance authority.
- e. **National Quality Assurance Authority.** The military service, government agency or organisation within a NATO member state or Partnership for Peace country identified as an authority for NATO quality assurance matters.
- f. **Delegatee.** The appropriate authority of a NATO Nation performing GQA after acceptance of the RGQA.
- g. **Delegator.** The appropriate authority of a NATO Nation or NATO Agency requesting GQA in a NATO supplying Nation.

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CHAPTER 4 PROCEDURES

4.1 PROCEDURES FOR REQUESTING GOVERNMENT QUALITY ASSURANCE AND THE SELECTION OF AN APPROPRIATE AQAP

The procedures for requesting GQA and selecting an appropriate AQAP are as follows:

- a. GQA shall be requested in accordance with AQAP-2070;
- b. this request shall contain all necessary information and as a minimum, the references of the delegating National Authority to whom questions regarding the technical requirements shall be addressed, the contract references, the requirements relative to GQA and defining, in particular, the applicable contractual AQAP and the nature of the risks justifying the requirements;
- c. the delegator shall ensure that the delegatee receives a copy of the contract and the references for the supporting documents; and
- d. the selection of AQAP should be in accordance with the published guidance: AQAP-4107-SRD.2.

4.2 PROCEDURE FOR IMPLEMENTATION OF GOVERNMENT QUALITY ASSURANCE

GQA shall be implemented according to STANAG 4107 and the mutual GQA process described in AQAP 2070. GQA shall address the following topics, unless otherwise agreed:

- a. **NOTIFICATION OF UNSATISFACTORY CONDITIONS** - If the delegatee finds that, at any time during the course of the contract, that GQA cannot proceed because of deficiencies in the supplier's quality system or product and such deficiencies are of major importance or will be a cause of excessive delay, the delegatee will immediately advise the delegator.
- b. **CERTIFICATE OF CONFORMITY (CoC)** - The delegator may request on the RGQA that the delegatee signs the 'GQAR Statement of GQA'.
- c. **RELEASE FOR DELIVERY** - Release for delivery of product subjected to GQA shall be as requested by the delegator on the RGQA.
- d. **DEVIATION PERMITS AND CONCESSIONS** - Delegatee's participation in the supplier's processing of deviation permits and concessions will be in accordance with the contract and as requested on the RGQA.
- e. **DELEGATOR'S PARTICIPATION** - The delegator shall notify the delegatee of any visit to the supplier during the course of the contract to enable coordination of GQA surveillance.

4.3 CHARGES

Unless otherwise agreed, GQA shall be performed without charge to the delegator. In the event of unusually heavy GQA costs being incurred appropriate charges may be negotiated. The expenses for product expended in GQA will be borne by the contracting parties.

4.4 LIABILITY

The fact that the delegatee has signed a 'GQAR Statement of GQA' will not relieve the supplier from the responsibility for furnishing supplies that meet all specifications of the contract. In the event that defects are discovered on or subsequent to delivery of product, no liability shall be attached to the delegatee. The delegatee shall, however, assist the delegator in the investigation of such defects. The delegator shall notify the supplier of the defects and will provide the delegatee with a full description of the defects with supporting evidence, and if possible, samples of the defective parts.

4.5 DISPUTE RESOLUTION

If the delegator and delegatee cannot resolve GQA service disputes through routine communication the resolution process in AQAP 2070 shall be used.

ANNEX A DIAGRAM TO ILLUSTRATE AQAPs

Agreement	STANAG 4107 AQAP-4107
Policy & Guidance	AQAP-2000
Procedure	AQAP-2070
Contractual	Prime QA Conditions AQAP-2110 AQAP 2190 AQAP-2131 AQAP-2310 Supplementary QA Conditions AQAP-2105 AQAP-2210

**Supporting Information and Guidance
Issued as Standard Related Documents**

AQAP-4107(B)(1)

STANDARDS-RELATED DOCUMENT

AQAP-4107-SRD.1

APPROPRIATE NATIONAL AUTHORITIES AND FOCAL POINTS FOR DELEGATION OF GOVERNMENT QUALITY ASSURANCE

Edition A, Version 11

MARCH 2025



NORTH ATLANTIC TREATY ORGANIZATION

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NORTH ATLANTIC TREATY ORGANIZATION (NATO)

NATO STANDARDIZATION OFFICE (NSO)

NATO LETTER OF PROMULGATION

19 March 2025

1. The enclosed Standards-Related Document, AQAP-4107-SRD.1, Edition A, Version 11, APPROPRIATE NATIONAL AUTHORITIES AND FOCAL POINTS FOR DELEGATION OF GOVERNMENT QUALITY ASSURANCE, which has been approved in conjunction with AQAP-4107 by the nations in the LIFE CYCLE MANAGEMENT GROUP, is promulgated herewith.
2. AQAP-4107-SRD.1, Edition A, Version 11, is effective upon receipt and supersedes AQAP-4107-SRD.1, Edition A, Version 10 which shall be destroyed in accordance with the local procedure for the destruction of documents.
3. Version 11 includes updated contact details for:

Table 1 – National focal points

BEL	- organisation name, address, telephone and email updated.
CZE	- email updated.
DNK	- fax number removed.
FIN	- fax number removed.
GRC	- fax and phone numbers updated.
ESP	- organisation name updated.
SWE	- email updated.
USA	- organisation name updated.
TUR	- spelling changed to reflect letter to UN June 2022

Table 2 – NATO Partners

Republic of Korea	- contact details added to table.
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5. This publication shall be handled in accordance with C-M(2002)60.

Thierry POULETTE
Major General, FRA (A)
Director, NATO Standardization Office

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TABLE 1 APPROPRIATE NATIONAL AUTHORITIES AND FOCAL POINTS FOR DELEGATION OF GOVERNMENT QUALITY ASSURANCE

In case of doubt as to which Authority will deal with the request for Government Quality Assurance (GQA), forward to "pilot" address.

ALBANIA ALBANIE		Ratification - No response
BELGIUM BELGIQUE	National Quality Assurance Authority (NQAA) Procurement Division – Management Section Expertise Office for Quality Assurance (MRMP-G/E/QAR) Queen Elisabeth Barracks Everestraat 1 (Box 29) B-1140 Evere, Belgium Forward Requests for GQA to: General Direction Material Resources Procurement Division – Management Section Expertise Office for Quality Assurance (MRMP-G/E/QAR) Queen Elisabeth Barracks Everestraat 1 (Box 29) B-1140 Evere, Belgium	Phone: +32 2 44 15462 Email: mrmmp-g-expertise-QAR@mil.be Tel: +32 2 44 15462 Email: mrmmp-rgqa-belgium@mil.be
BULGARIA BULGARIE	Ministry of Defence Professor Tsvetan Lazarov Defence Institute Military Standardisation Quality and Certification Directorate 2, Prof. Tsvetan Lazarov Blvd, 1592 Sofia	Tel: +359.2.9221870 Fax: +359.2.9221808 Email: bgqa@mod.bg
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	Forward Requests for GQA to: Department of Defense Central Control Point (DoDCCP) Defense Contract Management Agency Attn : DCMA-DoDCCP 3901 Adams Avenue, Building 10500 Ft Gregg-Adams, VA 23801-1809 – USA	Tel: +1.804.734.1333/1484 Email: dcma.gregg- adams.hq.mbx.dodccp@mail.mil

Table 2 POINTS OF CONTACT FOR NATO PARTNER QUALITY ASSURANCE

Partner nation contact information is included to promote communication and shall not be interpreted as authority for mutual GQA involving partner nations.		
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Australia		
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Bahrain		
Bosnia and Herzegovina		
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Ireland		
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Kazakhstan		
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Republic of Moldova		
Mongolia		
Morocco		
New Zealand		
Serbia		
Switzerland		
Tunisia		
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United Arab Emirates		
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* BRA – approved AC327 LCMG participant

Note – nations in bold font are active members of WG/2

AQAP-4107-SRD.1(A)(11)

STANDARDS RELATED DOCUMENT

AQAP-4107-SRD.2

AQAP SELECTION GUIDANCE

**Edition A Version 1
NOVEMBER 2018**



NORTH ATLANTIC TREATY ORGANIZATION

**Published by the
NATO STANDARDIZATION OFFICE (NSO)
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NORTH ATLANTIC TREATY ORGANIZATION (NATO)

NATO STANDARDIZATION OFFICE (NSO)

NATO LETTER OF PROMULGATION

8 November 2018

1. The enclosed Standards-Related Document, AQAP-4107-SRD.2, Edition A, Version 1, AQAP SELECTION GUIDANCE, which has been approved in conjunction with AQAP-4107 by the nations in the Life Cycle Management Group, is promulgated herewith.
2. AQAP-4107-SRD.2, Edition A, Version 1, is effective upon receipt and replaces the content of section 1.3 of AQAP-2009, Edition 3, which has been cancelled.
3. No part of this publication may be reproduced, stored in a retrieval system, used commercially, adapted, or transmitted in any form or by any means, electronic, mechanical, photo-copying, recording or otherwise, without the prior permission of the publisher. With the exception of commercial sales, this does not apply to member or partner nations, or NATO commands and bodies.
4. This publication shall be handled in accordance with C-M(2002)60.



Zoltán GULYÁS
Brigadier General, HUNAF
Director, NATO Standardization Office

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CHAPTER 1 General

This publication contains the NATO guide for selecting an appropriate AQAP, where applicable. This publication is not a contractual document; therefore, its content has no legal or contractual status, nor does it supersede, add to or cancel any of the AQAP requirements.

CHAPTER 2 Purpose

This Publication aims to provide guidance to select the appropriate AQAP in contracts and tenders. This document aims to enhance the understanding of AQAPs, their relationship and applicability for different type of suppliers and deliveries (e.g design, development, production, storage, distribution, agencies and other services), life cycle participants (e.g. supplier, developer, maintainer), disciplines (e.g. engineer, project manager, quality manager) and drivers for requirement tailoring (product and project needs).

CHAPTER 3 Applicability

This publication is primarily intended to provide guidance for which AQAP can be applied consciously during purchase of products and services intended for NATO or Partnership for Peace (PfP) Nation military or governmental use. This publication may also be used internally by a Supplier or a potential Supplier to help identify Quality Management expectations.

CHAPTER 4 AQAP Selection

If the Acquirer has the awareness and the knowledge of the complexity of the product, then the flowchart Fig.1 may be used to select the appropriate AQAP to be used in a contract.

If the Acquirer does not have the awareness and/or knowledge of the complexity of the product, then the questionnaire should be completed in order to identify the risk(s) and uncertainties.

A basis for Contract Quality Assurance Requirements can be find in Chapter 5.

Questions		YES	MAYBE	UNKNOWN	NO
a)	Should products rejected by the customer due to quality issues be destroyed/disposed in order to avoid non- legitimate or non-military sale and/or resale by the supplier to other customers?	☐	☐	☐	☐
b)	Is innovation (design, redesign and/or product configuration improvements) expected during the contract period?	☐	☐	☐	☐
c)	Will the product, services related to the product or application of software in the product be a source of risk relating to Health, Safety, Security or Operational Capability?	☐	☐	☐	☐
d)	Does software <u>or services</u> constitute a main delivery of the contract?	☐	☐	☐	☐
e)	Does the product/contract contain software that needs to be developed?	☐	☐	☐	☐
f)	Will any software produced or service-output be used for a long time? Will any software produced or service-output delivered constitute a foundation for further development where reliability-, maintainability- or serviceability performance affects the long term system life cycle cost?	☐	☐	☐	☐
g)	Will the acquisition contract involve the design and development of highly complex and comprehensively complicated and/or integrated products such as airplane, aero technical equipment, astronautic or defence systems where Configuration Management (CM) and Life Cycle Planning constitutes a significant part of the acquisition?	☐	☐	☐	☐
h)	Will the product configuration change during the product lifetime? (update, mid-life upgrade, modifications etc. Ref ACMP-2009)	☐	☐	☐	☐
i)	Are all risks within the acceptable level for all known stakeholders? - Is there any remaining risk for mitigation? - Is there any risk outside the acceptable risk level/criteria?	☐	☐	☐	☐
j)	Is the product or service linked to an operational capability?	☐	☐	☐	☐

Questions		YES	MAYBE	UNKNOWN	NO
k)	Are risks linked to product or service realization?	☐	☐	☐	☐
l)	Are there any traceability or provenance requirements?	☐	☐	☐	☐
m)	Are there any complex traceability or CM requirement?	☐	☐	☐	☐
n)	To assure contract conformance, do you require specialized test and/or evaluation over and above the routine performance tests and inspections??	☐	☐	☐	☐

As related to the above questions, if you have answered yes, maybe or unknown to the questions, then you will have risk in your programme or contract. Accordingly, unless you have an accepted concession from your National Quality Assurance Authority, Quality Department or according to national practices, you are unable to progress beyond this point without AQAP-requirements included in the contract requirements.

The risks identified must be included in the Acquisition/Project risk register and managed by the project if accepted.

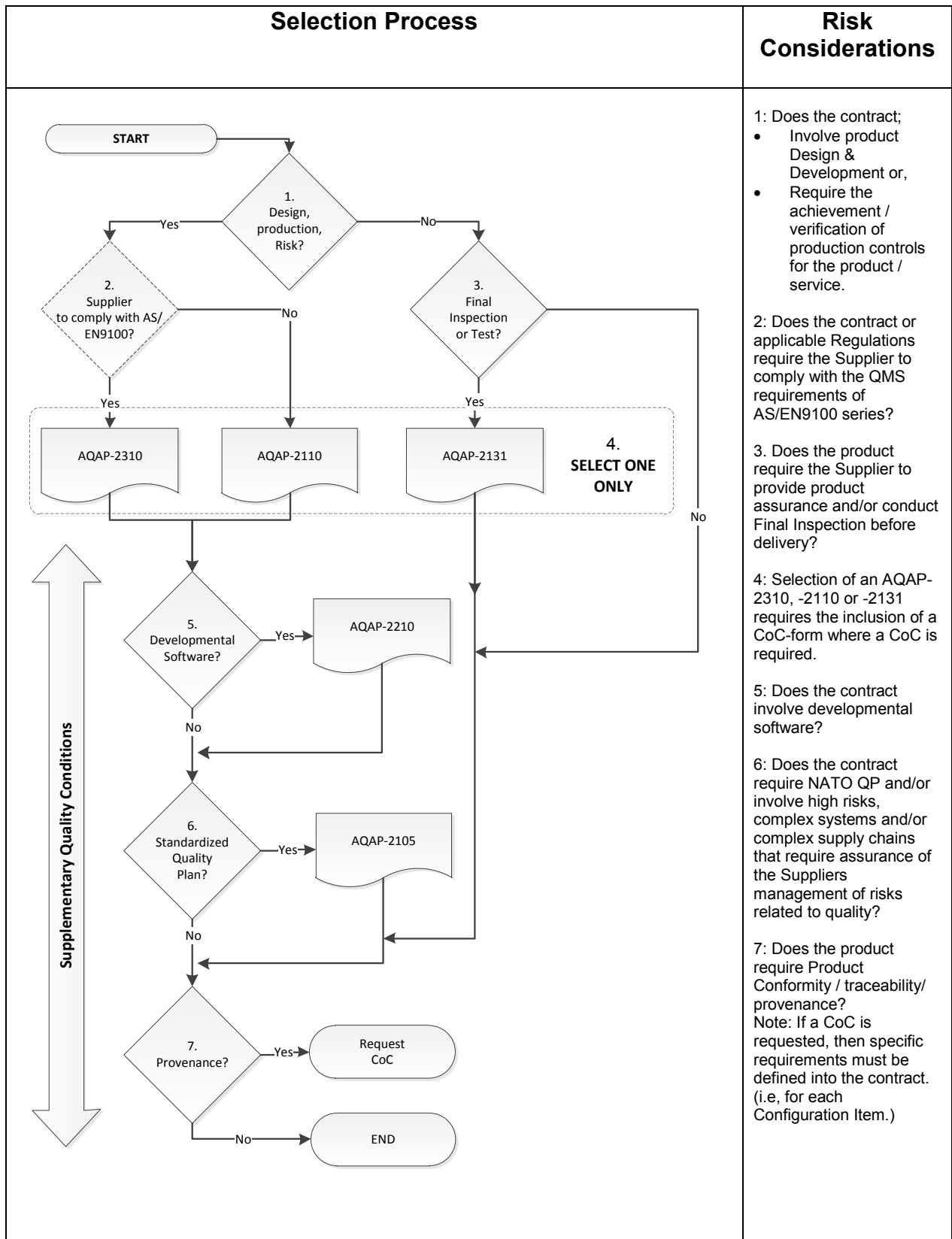


Figure 1

CHAPTER 5 Contract Quality Assurance Requirements

Suitable AQAP contract requirement alternatives are shown below.

Contract Quality Assurance Requirement Clauses:

- A. If there are risks that can be lowered to an acceptable level by assessing the output with final inspections and tests then you can consider adding the following requirement as a clause in the contract:**

The Supplier shall comply with the requirements in AQAP-2131 - NATO Quality Assurance Requirements for Final Inspection.

- B. If there are design and/or production risks then the following requirement can be added as a clause in the contract:**

The Supplier shall comply with the requirements in AQAP-2110 - NATO Quality Assurance Requirements for Design, Development and Production.

- C. If there are design and/or production and software risks then the following two (2) requirements can be added as clauses in the contract:**

The Supplier shall comply with the requirements in AQAP-2110 - NATO Quality Assurance - Requirements for Design, Development and Production.

The Supplier shall comply with the requirements in AQAP-2210 - NATO Supplementary Software Quality Assurance Requirement to AQAP-2110.

The Supplier shall prepare, document, deliver and maintain a Software Project Quality Plan (SPQP) covering the scope of the contract in accordance with the requirements in AQAP-2210. The SPQP may form part on the Quality Plan (QP).

- D. If there are design and/or production risks and regulations that require the supplier to comply with AS/EN 9100 or it is considered appropriate for the acquisition then the following requirement can be added as a clause in the contract:**

The Supplier shall comply with the requirements in AQAP-2310 - NATO Quality Management System Requirements for Aviation, Space and Defence Suppliers.

- E. If there are design and/or production and software risks and regulations that require the supplier to comply with AS/EN 9100 or it is considered appropriate for the acquisition then the following 3 requirements can be added as clauses in the contract:**

The Supplier shall comply with the requirements in AQAP-2310 - NATO Quality Management System Requirements for Aviation, Space and Defence Suppliers.

The Supplier shall comply with the requirements in AQAP-2210 - NATO Supplementary Software Quality Assurance Requirements.

The Supplier shall prepare, document, deliver and maintain a Software Project Quality Plan (SPQP) covering the scope of the contract in accordance with the requirements in AQAP-2210. The SPQP may form part on the Quality Plan (QP).

The following requirement may be added in addition to option B, C, D and E as a clause in the contract if a Standardized NATO Quality Plan is requested:

The Supplier shall prepare, document, deliver and maintain a Quality Plan covering the scope of the contract in accordance with the requirements stated in AQAP-2105 - NATO Requirements for Quality Plans.

Note: The latest editions of AQAPs are available on NATO website/eLibrary.

CHAPTER 6 **Considerations during tender using AQAP 2110/2310**

The selection of the appropriate QA provisions/AQAPs is an important part of the acquisition process under the scope of STANAG 4107. Such actions are performed during the initial tender activities, and subsequently to the contract preparations (see AAP-48 para. 6.1.1. Acquisition Process).

The Supplier's documented Scope of Quality Management System (QMS) needs to be evaluated in regard to the Scope of Contract. This evaluation should be performed as part of the Tender process, and further detailed/followed up during contract negotiations.

Note: ISO 9001:2015 no longer requires a Quality Manual as in ISO 9001:2008, but has further requirements in chapter 4.3 for determining the boundaries and applicability of the quality management system. In accordance with the standard, no organization can claim conformity to ISO 9001:2015 without an available and maintained Scope of QMS.

The following three texts could be added as requirements in the tender:

- **The Bidder shall deliver the Scope of its Quality Management System (QMS).**
- **If the Bidder intends to bid based on the capability of sub-suppliers, all relevant Sub-suppliers Scope of QMS shall be delivered.**
- **The Bidder shall indicate whether their Scope of QMS covers the intended Scope of Contract.**

When evaluating the requirements in the tender the Acquirer might consider to use the guidance given in AQAP-2020 PROJECT MANAGERS' GUIDE TO QUALITY ASSURANCE INSIGHT, OVERSIGHT AND INTERVENTION IN THE ACQUISITION PROCESS chapter 4 SOLICITATION AND SUPPLIER SELECTION, and especially table 4-2 b. Decisions, Information Needs and Services – Supplier Selection.

AQAP-4107-SRD.2(A)(1)