Approved: OMB No. 1121-0321

Expires: xx/xx/xxxx

NIJ BA CTP CA Follow-up Agreement: 003

Revision: 010 Date: 5-12-2008

Compliance Testing Program Conformity Assessment Follow-up Agreement

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The NIJ Compliance Testing Program (CTP) conformity assessment follow-up program has two options, and the applicant must agree to one of the two options:

- 1. Option 1 is for applicants whose manufacturing locations do not have a registered *Quality Management System (QMS) based on ISO 9000:2000* in conjunction with additional body-armor specific *QMS* requirements as described in the *CTP Applicant Package*. Periodic sampling and retesting for this option will be conducted 6 times within the 60 month listing cycle.
- 2. Option 2 is for applicants whose manufacturing locations have a registered *Quality Management System (QMS) based on ISO 9000:2000* in conjunction with additional body-armor specific *QMS* requirements as described in the *CTP Applicant Package*. To demonstrate compliance with CTP QMS requirements, the current certificate of registration/certification must be provided to the CTP. Periodic sampling and retesting for this option will be conducted 3 times within the 60 month listing cycle.

Please select the appropriate option:

- Option 1
- Option 2

Note: In the event that the manufacturing location(s) becomes registered to *Quality Management System (QMS)* based on ISO 9000:2000 in conjunction with additional body-armor specific *QMS* requirements the applicant is required to submit to the CTP a certificate of registration/certification in order to change from Option 1 to Option 2.

Conformity Assessment Follow-Up Fees:

The applicant is required to pay all appropriate fees associated with the conformity assessment follow-up process as identified in the *CTP Applicant Package*.

Authorized Representative:

| 1.1. | tive, I have the authority to agree to all cant's behalf and attest that all statements are |
|--|---|
| Signature of Authorized Representative | Date |
| NLECTC National Representative Ackno | owledgement: |
| Signature | Date |
| Name (Please print/type) | |

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