NISSAN
MOTOR CORPORATION

Certificate of Certification (COC) / Conformity of Production (COP)

Key Point(s):

- For the parts that are under the responsibility of the supplier for their own certification/conformity, Nissan shall ensure regulatory compliance of these parts especially when they contribute to the vehicle approval (check of the installation of these parts in the vehicle).
- The certificate of certification, the marking and the inspection record are the evidence of the regulatory conformity of these parts.
- The supplier shall provide Nissan the certificates, marked parts and the inspection record in accordance with the project schedule.

Minimum Content Requirement(s):

- The supplier shall:
  - Realize all activities for certification/conformity concerning all parts with certification/conformity characteristics (according to each country of sale) under the direct responsibility of the supplier.
  - Contact Nissan before Phase 3 (Off-tool) activities to confirm the actions required to comply with homologation/certification (according to each country of sale).
  - Submit to Nissan “the specific certificates and/or the certification elements (Communication sheet and national certificates) and/or the self-certification elements with the Test Reports, for the parts that are under the responsibility of the supplier for their own certification/conformity (according to each country of sale)”.
- The supplier to ensure the validity and readability of sent documents such as the inspection record periodically both during pre-production trials and throughout series production.
  - To comply with certification/conformity (according to each country of sale), the supplier shall be identified special characteristics by an asterisk (*) (unless Nissan specified other identification) in the Special Characteristic identification column of the relevant Control Plan and the Special Characteristics and Key Feature Diagram.
- The certificate of certification (communication sheet & national certificates according to sales countries) of these parts must:
  - be accompanied by tests reports
  - be readable and understandable by Nissan
  - be currently valid
  - updated and submitted, in case of evolution (regulation, new country of sale, technical modification of the parts, change of corporate name, ...) and in case of date exceeded validity.
- To comply with certification/conformity, the supplier shall submit inspection data periodically to Nissan following the production conformity requirements provided by Nissan. The tier 1 supplier of module and/or part is responsible for the management of it and any sub-supplier (component) data; including any the Nissan imposed sub-supplier/component.
- The part shall be marked according to the regulatory texts. The certification number of these parts shall be marked on the parts which are provided to Nissan in project development and during current life.

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