

## **CONFIGURATION CERTIFICATION**

### **REVISION HISTORY**

- Revision 5 is the initial revision
- The applicable revision of this document is determined by:
  - The revision specified on the purchase order, or
  - The revision in effect at the time of the purchase order if no revision is listed on the purchase order.

### **REQUIREMENTS**

1. Seller shall provide as-built configuration data with each shipment.
  - 1.1. As-built Configuration data shall include the following attributes depending on relevance to the BOM and Purchase Order (PO) for the configuration identified on the PO:
    - 1.1.1. For all POs:
      - 1.1.1.1. PO Number, PO Version, PO Line Number and Amendments to the PO
      - 1.1.1.2. Part Number, Drawing Revision, and any Changes, Variances (deviations, waivers)
      - 1.1.1.3. Specification Number, Specification Revision, and any Changes, Variances (deviations, waivers)
      - 1.1.1.4. Test Specification Number, Test Specification Revision, and any Changes, Variances (deviations, waivers)
      - 1.1.1.5. Quality Notification(s) and any Other Needed Information
      - 1.1.1.6. Serial Numbers for the parts being shipped
    - 1.1.2. As applicable: Lot Numbers or Date Codes and Manufacturing Date
    - 1.1.3. For parts provided as components in an assembly: Part Number and Serial Number traceable to the consuming Subassembly Part Number and Serial Number, Manufacturing Date, Manufacturing Lot/Date Code, Manufacturing Cage Code, Revision / Change Notice, Changes, Deviations, Waivers
2. Configuration may be identified on the CoC per terms of Q-C0006-001 (applicable revision), but Configuration Certification will primarily be provided in a separate, controlled form provided by the Seller.
  - 2.1. Seller's form shall include Seller's Company Name, Seller's Manufacturer CAGE Code, Seller's Company Division, Seller's Location, Authorized Signer's Name, Signature and Date of signing. (Electronic signature is acceptable.)
3. Submission of Configuration Certification shall indicate that Seller certifies that all serialized items listed were manufactured, inspected and tested to the exact configuration listed and that Seller has evidence to support certification on file and available for examination.

**DATA SUBMISSION SUMMARY**

- Seller to deliver the following data to the Buyer for information as required by this document:
  - As-built configuration data with each shipment.