

CERTIFICATE OF CONFORMANCE

REVISION HISTORY

- Revision 1 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 submit a Certificate of Conformance (C of C) with each shipment to include:
 - 1.1. A conformity statement affirmatively certifying that the Seller and Seller's sub-tier supplier performed and completed all requirements of the Purchase Order.
 - 1.2. Signature of an authorized representative (Electronic signature is acceptable).
2. The C of C or supporting documentation shall contain:
 - 2.1. Seller's name;
 - 2.2. Buyer's Purchase Order number;
 - 2.3. Manufacturer, sub-tier supplier, or subcontractor name (when different from Seller);
 - 2.4. Buyer's configuration as specified on the Purchase Order, including all the following where applicable:
 - 2.4.1. Buyer's part number as specified on the Purchase Order;
 - When a Buyer's part number is not specified on the Purchase Order, the Seller's part number shall be used.
 - When the Seller's part number is not specified on the Purchase Order, the material's descriptor shall be used.
 - 2.4.2. Buyer's drawing revision;
 - 2.4.3. Parts List with revision;
 - 2.4.4. Change notices shall be included if they are not part of the revision level;
 - 2.5. Serial Number(s), and/or Date Code(s), and/or Lot/Batch/Heat Number(s) (as applicable).

3. Raw Material and part assembly sub-component traceability information shall have direct reference information to the seller's purchase order number. The seller may use their manufacturing control number if the seller is the OEM of the material or sub-component.

DATA SUBMISSION

- Seller must deliver the following data to the Buyer for information as required by this document:
 - Certificate of Conformance (C of C) with each shipment.

NOTES

- The Buyer may use Revision "-". If the "-" is included as the drawing revision on the Purchase Order, the Seller will record it as such and include this information on the Certificate of Conformance.
- Distributors of Commercial-Off-The-Shelf (COTS) items are not required to provide objective evidence of inspections and tests, unless otherwise specified on the Purchase Order.
- This Quality Note is not applicable to Customer Furnished Material.