

---

---

## **CONFORMANCE CERTIFICATION**

### **REVISION HISTORY**

- Revision 10 replaces revision 9 dated 04/22/20.
  - This revision updates the requirement for providing a Serial Number, Date Code or Lot/Batch/Heat Numbers.
- 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 affirmatively certify Seller and Seller's sub-tier supplier performed and completed all of the requirements of the Purchase Order by submitting a Certificate of Conformance (C of C) with each shipment to include a signature of an authorized representative. Note: Electronic signature is acceptable.
2. The C of C or supporting documentation shall contain:
  - Seller's name;
  - Manufacturer, sub-tier supplier, or subcontractor name (when different from Seller);
  - Buyer part number as specified on the Purchase Order;
    - When a Buyer part number is not specified on the Purchase Order, Seller's part number shall be used
    - When Seller's part number is not specified on the Purchase Order, the material's descriptor shall be used
  - Buyer's drawing revision or Supply Chain Technologies for Affordable Manufacturing Products (STAMP) number with revision as specified on the Purchase Order;
    - Change notices shall be included if they are not part of the revision level, and
    - When a Buyer drawing revision or STAMP number with revision is not specified on the Purchase Order, no drawing revision or STAMP number with revision is required
  - Serial Number(s), and/or Date Code(s), and/or Lot/Batch/Heat Numbers(s) (as applicable)

### **DATA SUBMISSION**

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

### **NOTES**

- To denote a drawing's first release, Buyer uses Revision "-". If the "-" is included as the drawing revision on the Purchase Order, 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 for procurements between/within Buyer business units.
- This Quality Note is not applicable for Return to Vendor (RTV) material identified with a known or suspect nonconforming conditions including: Beyond Repair, No Fault Found, and Can Not Duplicate. Identification for these suspect nonconforming conditions will be annotated on the Packing Slip.
- This Quality Note is not applicable to Customer Furnished Material