

GENERAL DYNAMICS

Ordnance and Tactical Systems

Healdsburg Supplier Quality Requirements

QR-0004

Revision	Date
-	02/27/2019

Certification of Conformance

Revision History

REV.	CN #	DATE INCORP.	NOTES
-	40764	02/27/2019	Initial Release

Requirements

The Seller shall provide with each shipment of items covered by the Purchase Order a Certificate of Conformance (CofC). This Certificate of Conformance shall provide a link (via the Supplier's internal job number, work order number, or other identifier) to all documentation for this product. If more than one GD-OTS acceptance document number is provided, the Supplier must maintain segregation and traceability of each serialized part or lot of parts to each material lot acceptance document number. The Certificate of Conformance shall be signed by the responsible representative of the Seller, certifying that the items delivered comply with all requirements of the Purchase Order, including all imposed drawings and specifications and shall, as a minimum, include;

- a. GD-OTS (or sub-contractor) Purchase Order number and Line Item
- b. Part Number, Drawing Revision, Description
- c. Quantity
- d. Lot/Serial Numbers (as applicable)
- e. Supplier's Name
- f. Original signature/title and date of Supplier's authorized representative
- g. Any exceptions to conformance (MRB non-conformances, waivers, deviations, exceptions, etc..)

If applicable:

- h. Manufacturer's or Supplier's lot number, batch number, or date code. Different lots shall not be co-mingled and shall be separately labeled
- i. Supplier's Part Number

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- j. Serial Numbers of any serialized items delivered. Serial numbers must appear on, or be linked to the Certificate of Compliance.
- j. Specification numbers (including revisions and amendments) and details (eg; type, method, class, etc...)
- k. Identification of actual manufacturer for each item shipped of Electrical, Electronic, and Electromechanical (EEE) components and devices
- l. EEE components must have been procured by the supplier directly from either the manufacturer of the items or an authorized distributor of the manufacturer of the components. Certificate of Compliance shall specifically state that supplier is either the manufacturer or a manufacturer's authorized distributor.