

GENERAL DYNAMICS

Ordnance and Tactical Systems

Healdsburg Supplier Quality Requirements

QR-0006

Revision	Date
-	02/27/2019

Raw Material Certification

Revision History

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

Requirements

- The Seller shall submit a test report or certification based on a test report or test data with each lot of material shipped. In the case of a “drop shipment” to other than the Buyer’s facility, a copy of the report of certification shall also be submitted to the GD-OTS Buyer, along with a copy of the packing slip, at time of shipment.
- The certification or report shall list actual values or a range of values determined through chemical analysis or physical testing, as required by specification. The certification or report shall list heat, melt, or lot numbers of the material provided, indicate the origin of manufacture and shall be signed by a representative of the Seller or the organization or laboratory performing the testing. If the testing is not performed by the Seller, the name and address of the company, agency, or organization doing the actual testing shall be included on the certification, along with all identification provided by the testing organization (Lab Accreditation, Scope, etc.).
- If the Purchase Order is for other than raw material and the Seller is procuring multiple items of material for processing to satisfy the Purchase Order, this type of test report shall be provided for each item of material unless otherwise specified on the Purchase Order