

# GENERAL DYNAMICS

## Ordnance and Tactical Systems

### Healdsburg Supplier Quality Requirements

QR-0007

Revision	Date
-	02/27/2019

## Certification of Conformance – Material Traceability

### Revision History

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

### Requirements

With each shipment of items covered by the Purchase Order, the Seller shall submit a Certificate of Conformance (CofC), signed by the responsible representative of the Seller, which shall as a minimum include, Part Number, Drawing Revision, Description, Quantity, Lot/Serial Number (as applicable), certifying that:

- a) Materials used are those that have been specified by the Buyer, and that the items delivered were produced from and traceable to materials certified.
- b) Processes used in the fabrication of items delivered were in compliance with applicable specifications forming a part of the Purchase Order.
- c) The items delivered comply with all requirements of the Purchase Order including all imposed drawings and specifications. In case of “drop shipment”, a copy of the above certificate shall be submitted to the Buyer at the time of shipment.

Certificates of Conformance must include reference to any applicable waivers, deviations, rejection documents (with approved disposition) that apply to the items on the CofC. Parts being resubmitted after previous rejection by GD-OTS must also be identified.