



Q601 Consigned Material Reporting (Rev 01/08/18)

You are provided materials by GD-OTS, Inc. that are used in the products you manufacture for GD-OTS. An accounting of these materials that are consumed during the manufacture of a lot of product but not included in product in the shipment (e.g. parts consumed during destructive testing, Lot Acceptance Testing, or scrapped in process as part of a scrapped assembly or sub assembly) must be accounted for. Include, on your Certificate of Conformance (CoC) for each lot, an inventory accounting by part number of the quantity of consigned parts consumed during the manufacture of the lot that are not included in the delivered product.