



### **Q641 Lot Report (Delivered with Lot) (Rev 09/04/19)**

Seller shall provide the following lot documentation with each shipment (may be delivered via hardcopy with shipment or electronic media to buyer).

#### **1) Seller Certificate of Conformance (CoC)**

Seller shall provide a CoC with each lot for the delivered end item. This CoC shall be in the format of GD-OTS CoC template QS-TP-53.0.1. This template as well as a guide to completion of the template (QS-GD-53.0.1) can be found on the SharePoint collaboration site.

#### **2) Sub-tier Supplier Certificate of Conformance (CoC)**

A CoC shall be provided by the Seller for each supplier used in the supply chain

The CoC shall list and contain:

- Sellers name and address
- Purchase order (PO) number
- Quantity of shipment
- Drawing number with drawing revision, specification number with revision, and any GD-OTS CN(s) /Government NOR(s) listed in the TDP Status Report
- Seller lot identification (e.g. lot number)
- Material and process lot identification (e.g. material heat number or lot identifier, material finish and treatment lot identifier) representing the materials and processes, including special processes, required by technical documentation.
- The CoC must include printed name, title, and signature of official signing the CoC.
- Statement attesting to compliance with all applicable technical requirements listed in the applicable portion of the Technical Data Package.
- Signature, title, and date of authorized seller quality assurance representative.

For any certifications on which the Seller was not the manufacturer of an item, certifications must be traceable to and contain a copy of a certification from the manufacturer.

#### **3) Materials and Process Lot Certification**

Seller shall provide certification documentation and/ or objective evidence, at all levels of the supply chain, for all required materials and processes, as listed in the TDP Status Report documentation, used in producing the item. The documents should contain an authorized signature and date.

The Material certification shall list and contain:

- Applicable drawings and specification with revision.



-Lot test data (e.g. chemical, physical, and mechanical properties) required by drawings or applicable specifications.

-All material and process lot identification shall be listed on the CoC and be traceable to the CoC

#### 4) Special Process Certification

Seller shall provide a CoC, in compliance with section 1) above for all special processes (e.g. plating, coatings, cleaning, chemical treatments, heat treatment, non-destructive testing) performed in accordance with listed drawings and specifications. Test data and other associated data is not required to be provided with the lot documentation but shall be kept on file for review by GD-OTS upon request.