



**Q736 Certificate of Conformance (CoC) - COTS/MIL-SPEC (Rev 06/03/20)**

**This clause requires the following SDRL deliverable(s): S736 - See Exhibit A for details.**

Commercial Off the Shelf (COTS) items are those that meet the requirements of the definitions of commercial items and COTS items as defined in FAR 2.101.

Suppliers of COTS items shall supply a Certificate of Analysis with the first shipment against this contract for all items not previously validated on the W31P4Q-14-C-0154 (i.e. FY14-18) government prime contract, and a Certificate of Conformance for all subsequent shipments.

A Certificate of Analysis (COA) will contain:

- test/inspection results demonstrating conformance to any requirements in the governing specifications (e.g. chemistry, strength, plating, etc.)
- the revision of the governing specification to which the part conforms
- the purchaser's purchase order number
- quantity and lot number(s) supplied
- a statement of conformance to the requirements on the purchaser's purchase order signed by an authorized official of the company.

A Certificate of Conformance (COC) shall be in the format of GD-OTS CoC template QS-TP-53.0.1 with the exception of the Last Manufacture Date requirement which shall be marked N/A. 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.

Both Certificates of Analysis and Certificates of Conformance shall be traceable to certificates from the original manufacturer and a copy of the original manufacturer's certification shall be attached to the CofA or CoC.