

GENERAL DYNAMICS

Ordnance and Tactical Systems

Weapons Systems Supplier Quality Requirements Site 21-Quality – Williston VT / Saco ME

Quality Clause	Revision	Phase In Date
Q121	1	07/28/2020

Q121–Certified Test Report (CTR)

Requirements

The supplier shall submit to GD-OTS a CTR for each lot of parts, assemblies, subsystems and systems with each delivery. This report shall be submitted with the FAI package prior to shipment and with all subsequent lots.

The report shall contain the following:

1. Name of the company
2. Date
3. Purchase order number, National Stock number, and drawing number
4. Quantity in each lot or shipment
5. Part description and lot number
6. All inspection and tests required by contract (i.e. material, process, performance, functional, etc.) shall be recorded in test reports. These reports shall identify each lot submitted for acceptance by lot number. The specified characteristics and requirements and actual results obtained.
7. Reports or Raw Material Producer’s chemical, mechanical and physical analyses.
8. A statement as follows certifying that the material meets all requirements of the contract: “The undersigned, individually, and as the authorized representative of the contractor, warrants and represents that all the information supplied above is true and accurate. The material covered by this certificate conforms to all contract requirements (including but not limited to the drawing specifications): The inspection test results and the analyses appearing herein are true and accurate; and this certificate is made for the purpose of inducing payment and with the knowledge that the information and certification may be used as a basis for payment.”
9. Signature and Title of certifying official.

Printed copy for reference only.

For current version, see: www.gd-ots.com/Williston/QC/