

GENERAL DYNAMICS

Ordnance and Tactical Systems

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

Quality Clause	Revision	Phase In Date
Q16	1	07/28/2020

Q16–Certification of Conformance

Requirements

Certification: Supplier shall include a legible Certificate of Conformance (CoC) with each shipment certifying that all items/materials supplied meet all GD-OTS Purchase Order requirements, including referenced drawings, specifications and standards. At a minimum, the CoC shall reference the GD-OTS Purchase Order Number and the GD-OTS Part Number and Revision or the specified Applicable Documents and revisions as listed on the purchase order.

Fastener Quality Act: Any item/material covered under Public Law 101-592 shall conform to all requirements of the Fastener Quality Act and all applicable amendments.

QPL & QML: If the applicable drawing/specification (or a document specified on the drawing/specification) specifies a Qualified Product List (QPL) or a Qualified Manufacturers List (QML), the item/material shall only be purchased from the approved supplier(s) listed on the QPL or QML. QPL & QML item/material shall not be altered.

Items/Material defined by a control type drawing, including Source Control, Procurement Control, Altered or Selected Item, or an Identification Cross Reference Drawing, shall be produced only by the Supplier specified on the drawing.

Items/Material defined on Specification Control Drawings or Vendor Item Control Drawings with "Suggested Source(s)" may be purchased by the listed sources or any source that provides certification. If a source other than the "suggested" source(s) is used, they must meet ALL requirements of the drawing/specification without exception. Furthermore, GD-OTS has suggested the particular source(s) because that source has previously met all requirements of the respective drawing/specification. The use of the suggested source does not relieve the Supplier of meeting the requirements of the drawing.

Design changes are prohibited unless otherwise specified on the purchase order.

Marking shall be accomplished in accordance with the requirements on the drawing.

If the Commercial and Government Entity (CAGE) code (also referred to as "FSCM", "Design activity", "Code

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

Ident", or "MFR") on the drawing is the same as the GD-OTS site from which the purchase order originated, always refer back to the drawing or standard for specific marking instructions.

GD-OTS site CAGE codes are as follows:

Williston, VT- 05606

Saco, ME - 26978

If the location of marking is not designated on the drawing, the item may be marked on any suitable surface.