

GENERAL DYNAMICS

Ordnance and Tactical Systems

Seattle Supplier Quality Requirements

Quality Note
[4.29]

Revision	Date
-	05/16/2012

CERTIFICATION OF CONFORMANCE

REVISION HISTORY

REV.	EFFECTIVE DATE	NOTES
-	05/16/2012	Initial Release

The applicable revision of this document is determined by:

- The revision specified on the purchase order, or
- The revision in effect at the time of the purchase order if no revision is listed on the purchase order.

REQUIREMENTS

Each shipment must be accompanied by a certification which states that the items were produced, processed, and/or tested, as appropriate. Date/signature of a supplier representative is required.

- [4.29.A]** In accordance with applicable purchase order or subcontract requirements. Include imposed drawings and/or specifications, and revision levels as specified on purchase order or subcontract on the certification.
- [4.29.D]** In accordance with the requirements of process specification(s) indicated on purchase order or subcontract. Include process specification(s) on the certification.
- [4.29.E]** For catalog order commercial off the shelf parts, shipping documentation to include PO number, date shipped, and part number matching PO line item. Signature and certification statement are not required.
- [4.29.F]** When Note 72 is flowed down, supplier is to provide statement of conformance to those requirements applicable from Note 72.
- [4.29.G]** For Electrical, Electronic, and Electromechanical (EEE) devices, supplier shall approve, retain, and provide copies of EEE part Manufacturer Certificate of Conformance (CoC). Manufacturer CoC shall at minimum, include the following: Manufacturer name and address, Manufacturer and/or buyer's part number and dash

Printed Copy Uncontrolled for Reference Only.

GENERAL DYNAMICS

Ordnance and Tactical Systems

Seattle Supplier Quality Requirements

Quality Note
[4.29]

Revision	Date
-	05/16/2012

number, Batch identification for the item(s) such as date codes, lot codes, serialization, or other batch identifications, Signature or stamp with title of seller's authorized personnel signing the certificate. Note: Distributors shall include their name for each part shipped.