

**1.0 Requirements:**

A Certificate of Conformance (CofC) shall provide with each shipment of items covered by the Purchase Order (PO). This CofC shall provide a clear traceability (via the Supplier's internal job number, work order number, lot number or other identifier) to all documentation for this product. If more than one GD-OTS acceptance document number is provided, the Supplier must maintain segregation and traceability of each serialized part or lot of parts to each material lot acceptance document number. The CofC shall be dated and signed by the responsible representative of the Supplier, certifying that the items delivered comply with all requirements of the PO, including all imposed drawings and specifications and shall, as a minimum, include:

- a. GD-OTS (or sub-contractor) PO number and Line Item
- b. Part Number, Drawing Revision, Part Description
- c. Quantity
- d. Lot/Serial Numbers (as applicable)
- e. Supplier's Name
- f. Original signature/title and date of Supplier's authorized representative
- g. Any exceptions to conformance (MRB non-conformances, waivers, deviations, exceptions, etc..)

If applicable:

- h. Manufacturer's or Supplier's lot number, batch number, or date code. Different lots shall not be co-mingled and shall be separately labeled
- i. Supplier's Part Number
- j. Serial Numbers of any serialized items delivered. Serial numbers must appear on, or be linked to the CofC.
- k. Specification numbers (including revisions and amendments) and details (e.g., type, method, class, etc....)
- l. Identification of actual manufacturer for each item shipped of Electrical, Electronic, and Electromechanical (EEE) components and devices.
- m. EEE components must have been procured by the supplier directly from either the manufacturer of the items or an authorized distributor of the manufacturer of the components. CofC shall specifically state that supplier is either the manufacturer or a manufacturer's authorized distributor.

**2.0 Revision History**

<b>Revision</b>	<b>Release Date (MM/DD/YYYY)</b>	<b>Change Description</b>
A	07/25/2023	Initial release