

<b>1. SQAR Number</b>	SQAR-3
<b>2. SQAR Revision</b>	0
<b>3. SQAR Title</b>	Certification of Conformance (CoC)
<b>4. SQAR Detail Description</b>	
<p>The Supplier shall provide a CoC certifying that the items manufactured or assembled on their Purchase Order comply with all requirements of the Purchase Order, including all imposed drawings, statements of work, quality clauses, and specifications.</p> <p><b>The CoC must include the following:</b></p> <ul style="list-style-type: none"><li>a. Name, Address and Phone Number of Supplier</li><li>b. Date of Document</li><li>c. General Dynamics Purchase Order number</li><li>d. Part Name</li><li>e. Customer Part and/or Drawing Number(s) / Revision or Configuration Control Designator(s)</li><li>f. Supplier's Part Number(s) / Revision or Configuration Control Designator(s)</li><li>g. Appropriate Specifications (including revision level(s), as specified on the Purchase Order</li><li>h. Lot / Batch / Component Serial Numbers of Supplied Material</li><li>i. Traceability must be evident throughout all submitted C of Cs, including C of Cs from Sub-tier Suppliers</li><li>j. Quantity in each shipment</li><li>k. Complete Process Statement of Work Performed</li><li>l. A Statement by the Supplier certifying that material has been verified compliant with DFARS Clauses as referenced in SQAR-28 and/or services furnished by him fully conform to all applicable drawings, specifications, and purchase order requirements. Supplier must further certify that all specified test reports and material certifications are on file in his facility, available for audit by General Dynamics or their customer representatives.</li><li>m. Signature, printed name, and title of the certifying person</li></ul> <p><b>Note:</b> Material received without the required documents will be held or rejected and the invoices <b><u>will not</u></b> be honored until the documents are received.</p>	
<b>5. Disclaimer</b>	
<p>The following Supplemental Quality Assurance Requirement (SQAR) clause is a requirement when specified by number within the Request for Quote (RFQ), Purchase Order (PO), or Quality Assurance Document (QAD). In the event of conflict between the General Supplier Quality Assurance Requirements document and a SQAR flowdown, the SQAR will always supersede. Flowdown of this SQAR to sub-tier suppliers is required to ensure final product compliance.</p>	

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**REFERENCE SAMPLE – CERTIFICATE OF COMPLIANCE (Template available upon request)**

**CERTIFICATE OF CONFORMANCE**

GENERAL DYNAMICS  
 Ordnance and Tactical Systems  
 1425 Commerce Blvd  
 Anniston, AL 36207  
 (256) 835-1660

**SUB-TIER TRACEABILITY**

SUB-TIER SUPPLIER NAME	LOT/BATCH/COMPONENT SERIAL NUMBER(S)
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

[Type a quote from the document or the summary of an interesting point. You can position the text box anywhere in the document. Use the Text Box Tools tab to change the formatting of the pull quote text box.]

DATE: September 10, 2014  
 P.O. NO.: 4200114983  
 PART NAME: TSK Structure  
 Customer Part No.: 2241070-1 Stamp 0001  
 Supplier Part No. (Revision): 2241070-1(D)  
 FINAL LOT NO.: 4109-0-F6  
 Specification(s) / Revision: B6957 (A)  
 QUANTITY: 38 each  
 PROCESS: Manufacture, assemble, test & inspect complete in compliance with drawing and purchase order requirements. Material was produced and packaged to prevent the introduction of Foreign Object Debris (FOD).

"The undersigned, individually, and as the authorized representative of the contractor, warrants and represents that: All of the information supplied above is true and accurate; the material covered by this certificate has been verified compliant to DFARS Clauses 252.225-7009 and 252.225-7010 (Supersedes DFARS 252.225-7014 and derivatives) and conforms to all contract requirements (including but not limited to the drawings and specifications); the analyses appearing herein are true and accurate analyses; and this certificate is made for the purpose of inducing payment and with knowledge that the information and certification may be used as a basis for such payment."

Test and inspection data is on file and available for review.  
 Sincerely,

Tim Morgan  
 Quality Manager

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