



**Q741 Lot Report - COTS/MIL-SPEC (Delivered with Lot) (Rev 10/30/23)**

This clause requires the following SDRL deliverable(s): S741 - See Exhibit A for details.

Seller shall provide the following lot documentation with each shipment (may be delivered via hardcopy with shipment or electronic media to buyer).

1) Seller Certificate of Conformance (CoC)

Seller shall provide a CoC with each lot for the delivered end item. A Certificate of Conformance (COC) shall be in supplier's format.

2) Sub-tier Supplier Certificate of Conformance (CoC)

A CoC shall be provided by the Seller for each supplier used in the supply chain and shall be in the sub-tier supplier's format.

3) Materials and Process Lot Certification

Seller shall provide certification documentation and/or objective evidence, at all levels of the supply chain, for all required materials and processes, as listed in the TDP Status Report documentation, used in producing the item.

The Material certification shall list and contain:

- Applicable drawings and specification with revision.
- Lot test data (e.g. chemical, physical, and mechanical properties) required by drawings or applicable specifications.
- All material and process lot identification shall be listed on the CoC and be traceable to the CoC.

4) Special Process Certification

Seller shall provide a CoC, in compliance with section 1) above for all special processes (e.g. plating, coatings, cleaning, chemical treatments, heat treatment, non-destructive testing) performed in accordance with listed drawings and specifications. Test data and other associated data is not required to be provided with the lot documentation but shall be kept on file for review by GD-OTS upon request.