

<b>GENERAL DYNAMICS</b> Ordnance and Tactical Systems	ST. PETERSBURG, FLORIDA		
	<b>SUPPLIER QUALITY CLAUSE</b>		
TITLE	QUALITY CLAUSE	REVISION	EFFECTIVE DATE
<b>CERTIFICATE OF CONFORMANCE</b>	S2	1	JANUARY 11, 2024
<small>Material and/or services supplied to purchase orders must be in accordance with all quality clause requirements and any additional requirements outlined on the Purchase Order.</small>			

## 1.0 REFERENCES

N/A

## 2.0 REQUIREMENTS

A Certificate of Conformance (CofC) is required by General Dynamics Ordnance and Tactical Systems (GD-OTS) to verify that acceptance has been obtained, required tests have been performed, and parts or assemblies have been completed, tested, inspected in accordance with the Subcontract/Purchase Order (PO). The CofC shall be in narrative format and shall comply with any additional special requirements referenced in the Subcontract/PO. The CofC shall contain a statement that specifically identifies the purpose and applicability of the certification. When a CofC is being supplied in support of materials delivered in accordance with GD-OTS Subcontract/PO requirements, a CofC is required for each delivery line item and for each shipment. At a minimum, the following information, shall be included on the CofC:

- Name and address of subcontractor
- Date of CofC
- Subcontract/PO number
- Subcontract/PO Delivery Line Item Number and Quantity delivered against each line item
- Part Number
- Material Lot Number
- Serial Number, as applicable
- Identification of material by drawing, specification, Quality Assurance Provision (QAP) number and revisions as applicable. **Additionally, all Engineering Change Proposals (ECP) and Requests for Variance (RFV) that were incorporated into the material being certified shall be cited on the CofC.**
- Total quantity required (versus shipped quantity)
- The CofC shall also contain one or more of the following applicable certification statements as required:
  - CofC: Certify that tests have been performed, inspections have been made, product has been produced, and/or objective evidence of specific qualification testing has been obtained in conformance with all PO requirements. Objective evidence includes such items as spectrographs, radiographs, material sampling, analysis, inspection and testing reports, or any other necessary documentation.
  - Certification of Personnel: Certify that your personnel have specific qualifications. This shall be supported by licenses, permits, tests, statements of competency, or other necessary documentation. Their specific capabilities to perform an assignment, inspection, test, or operation shall be stated in the certification.
  - Certification of Data Review: Certify that the documentation/data has been reviewed. A statement of the “depth” of the examination and results thereof shall be included. If the

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documentation being reviewed cannot be certified, the report shall so state, and shall list the reasons, i.e., deficiencies, conflicting data.

- **Certification of Compliance:** A certification of compliance for the specific Subcontract/PO, and/or specification requirements shall be a statement indicating that the subcontractor has complied with all requirements when additional specific material, drawings, sketches, photographs, or data are required to support the certification, these items shall be included.

The CofC shall be signed, including signees title, and dated by the authorized representative who is responsible for ensuring that the product being delivered, or the service being performed is in accordance with the Subcontract/PO requirements, including specifications, drawings, preservation, packaging, packing, marking and physical item identification. Electronic signatures are permitted.

The signed CofC document shall be submitted to GD-OTS St. Pete upon shipment of LAT samples and prior to required ballistic testing being performed during LAP (applicable to cartridge, propellant charges, artillery projectiles, etc.).

### 3.0 QUALITY CLAUSE DELIVERABLES (QCD)

Microsoft Office or PDF formats are preferred. All subcontractor data submittals shall be in English. This data item shall be submitted to GD-OTS in accordance with the QCD as indicated below. The method of submission to GD-OTS St. Petersburg is specified in the General Supplier Quality Clause "S1" located on GD-OTS's Supplier Portal <https://www.gd-ots.com/suppliers/quality-clauses/> under GD-OTS St. Petersburg, FL. **Unless otherwise agreed upon, deliverables required within this QCD contain CUI and must be marked and transmitted in accordance with DoDI 5200.48, "Controlled Unclassified Information (CUI)."**

NO.	TITLE	CUI	GD-OTS APPROVAL REQUIRED	SUBMITTAL TIMING/FREQUENCY
S2-1	Certificate of Conformance	Yes	Yes	Unless otherwise directed in Subcontract/PO or Special Instructions document provided by GD-OTS; QCD is due 14 calendar days before each shipment and must be approved by GD-OTS prior to shipment.

### 4.0 REVISION HISTORY

REV	DATE	CHANGE
0	06/09/2023	ECN23315-Initial Release
1	01/11/2024	CUI updates and additional verbiage incorporated