

## TCQC01-CL01: Certification Requirements Checklist for Optical Components

### Certificate Of Conformance

Certification of Conformance (CoC) must meet the following requirements:

- \_\_\_ Date
- \_\_\_ Name of Supplier Company
- \_\_\_ SEILER purchase order number
- \_\_\_ Part number
- \_\_\_ Part revision
- \_\_\_ Part description
- \_\_\_ Quantity certified
- \_\_\_ Signature of authorized person
- \_\_\_ Printed name of authorized person
- \_\_\_ Title of authorized person
- \_\_\_ Country of manufacture
- \_\_\_ A statement of certification to all purchase order requirements, such as:

"The undersigned, individually, and as the authorized representative of the contractor, warrants and represents that: all the information supplied above is true and accurate; the material covered by this certificate conforms to all purchase order requirements (including but not limited to the drawings, specifications and inspection requirements); 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."

- \_\_\_ A separate, signed material certification from the manufacturer of the raw material glass, referencing the applicable drawing specification, including glass type and/or melt data.
- \_\_\_ A separate, signed material certification from the manufacturer of other materials, such as adhesives and bonding materials, referencing the applicable drawing specification. Include date of manufacture and expiration date for perishable materials.
- \_\_\_ A separate, signed certification from the providers of processes (coatings, polishing, etc.) performed, referencing the applicable drawing specification.
- \_\_\_ A coating curve report documenting conformance with applicable drawing specification

### Required Inspections

Supplier shall perform all inspections required by the drawing and/or associated Quality Assurance Requirements (QAR), Quality Assurance Provisions (QAP), Special Quality Assurance Provisions (SQAP), or similarly named document, or as stated in the Purchase Order. Supplier agrees to provide the required inspection results to Seiler upon request or as stated in the Purchase Order at no additional charge. Inspection records should be maintained for a minimum of five years.

Non-conformances must be approved by SEILER in advance of shipment.