

TCQC01-CL02: Certification of Conformance Requirements Checklist

(see CL01 for Optics; see CL03 for COTS items)

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 forge, foundry, or manufacturer of the raw material referencing the applicable drawing specification
- ___ 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 any processes (heat treat, passivation, etc.) performed, referencing the 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.