



QUALITY ASSURANCE REQUIREMENTS

Certificate of Compliance (C of C) certifying that the materials furnished are in conformance with the applicable requirements of the purchase order, drawings, and/or specifications and that supporting documentation is on file and will be made available upon request.

The C of C shall contain the following information: Item that was supplied, purchase order number, code or standard that the item meets, any procurement requirements that have not been met, signature of an authorized Quality representative and a heat/lot number (when applicable) to provide traceability back to the raw material.

Any material received without a C of C will be processed as nonconforming material.

QUALITY NOTE 19