

Title:

Certificate of Conformance**Aerojet Quality Note****E01****Rev # Date****2****12/03/11**

The supplier (whether OEM or distributor) shall provide with each shipment a legible Certificate of Conformance which states that the items were produced, processed, and/or tested in accordance with stated applicable purchase order or subcontract requirements, including revision level(s) as stated on the PO. Key characteristics/critical features shall be monitored and recorded, as appropriate. Signature of a supplier representative and date signed is required. The following information is required: Supplier Name, Purchase Order Number, Aerojet part number, and Lot, MO, or Batch Number if applicable. Specification Number (including revisions and amendments) if applicable, and manufacturer's name (if different from supplier) may appear on the Certificate of Conformance or be traceable to other supplied documents. When parts are serialized, serial numbers must appear on or be linked to the Certificate of Conformance. This Certificate of Conformance shall provide a link (via the Supplier's internal job number, work order number, or other identifier) to all documentation for this product.

Link to a general template: [Certificate of Conformance](#)

In addition, the supplier who is a distributor shall provide a legible, traceable Certificate of Conformance from their OEM for the product provided.

If material is supplied by Aerojet, the supplier shall furnish with each shipment a legible and reproducible copy of a certificate attesting to the utilization of material supplied by Aerojet. The certification must include the Aerojet acceptance document number(s) that accompanied said material to the Supplier, the purchase order number, drawing number (including revision), and Lot/Serial numbers, when applicable. If more than one Aerojet acceptance document number is provided, the Supplier must maintain segregation and traceability of each serialized part or lot of parts to each material lot acceptance document number.

Aerojet Inspector: The specific information stated in paragraph 1 above does not apply to sub-tier Certificates of Conformance as long as traceability is established.

Rev	Date	Description of Change	Changed By
1	07/07/09	Add C of C template link. Require that traceability must exist within documentation to all listed information.	M. Sakrison
2	11/03/2011	Add requirement that distributor shall provide OEM C of C and Aerojet Inspector note.	M. Sakrison

This document is an integral part of the contract (purchase order) in which referenced. **Applicable Revision:** The revision in effect at the time the purchase order is placed.