

## Q093 - Certification of Compliance

Revision Date: 08/26/2011

Seller shall provide a signed and dated Certification of Compliance, with each shipment to Buyer, to attest that articles identified by the Buyer's purchase order were produced, processed and inspected by Seller and Seller's subtiers to established requirements. If Seller has provided AS9102 Forms 1-3 with all information as required per this clause, no additional C of C is required.

Seller shall maintain a reference file (per purchase contract record retention requirements) of processor certificates of compliance (C of C), available to Buyer upon request. Seller's responsibility for acceptable processing shall not be diminished by Seller's use of Buyer certified processors.

Seller may use a reproduction of the Figure 1 example for Seller's Certification of Compliance, or may develop an equivalent form for this purpose. Seller shall identify Seller's Certification of Compliance to Buyer's purchase order number; purchase order item number; part number; and the quantity of material or parts covered by the Certification of Compliance including information for the applicable case(s) below.

1. If Seller provides material, Seller shall have available for examination chemical and physical test reports or other evidence of conformance to the material specification. Seller shall list the material source name and address; specification and revision letter; and source (processor) C of C number and date on the Certification of Compliance certifying that the AS-SHIPPED/as-supplied material condition and properties listed on all pertinent documentation meets the governing specification requirements.
2. If materials or parts furnished by Seller were required to be procured from a source listed in the Buyer's Qualified Source List or Government Qualified Parts List, Seller shall list the qualified source name and address; specification and revision letter or part number; and source processor C of C number and date on the Certification of Compliance.
3. If Buyer's purchase order requires Seller to use Buyer certified processors, Seller shall list the processor name and address; processing specification and revision letter; supplier material processing procedure (SMPP) and revision letter; and processor C of C number and date on the Certification of Compliance (reference Figure 1 below). The Buyer Approved Processor List may be accessed through the Pratt and Whitney Rocketdyne Supplier Portal Link.
4. If Buyer supplied materials/ parts were used in performance of Buyer's purchase order, Seller shall list the specification and the Buyer's Rocketdyne Furnished Material Transmittal number.

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## Figure 1 Q093 Clause Certification:

Seller hereby certifies that all parts or materials used to satisfy the Buyer's purchase order were produced, processed and/ or procured from Buyer approved sources. Seller further certifies that all items delivered were inspected and comply with Buyer's purchase order requirements.

Buyer Order Number:		Item Number:	
Part Number:		Quantity:	

Processor Name	Processor Address (including city/state)	Specification	Rev	SMPP Procedure # / Revision	Processor Cert. No.	Date Processed

<p>SELLER NAME: _____ BY: _____</p> <p>SELLER ADDRESS: _____</p> <p>(Seller Management Representative) _____</p> <p>TITLE: _____ DATE: _____</p>
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