

C3130-20080815

PAINT CERTIFICATE OF COMPLIANCE

1) One (1) copy of a Certificate of Compliance shall be provided with each sample of paint submitted for conformance testing. The following information shall be provided on vendor letterhead:

- a) Date
- b) Company address
- c) Specification and revision used to manufacture the product
- d) Type, grade and class of the product
- e) Date of expiration
- f) Purchase order number and line item
- g) Batch number
- h) Printed Name of authorized representative for the company
- i) Signature of authorized representative for the company
- j) Title of authorized representative for the company
- k) Customer Part Number

The following statement shall also be included on the Certificate of Compliance:

"The undersigned hereby certifies that:

All items furnished with each shipment are in full compliance with the purchase order (PO) and specification requirements for the testing performed. If any of the specified conformance tests required by the specification were not performed for the batch listed above, the coating supplied under this PO would pass all the specification conformance tests based on the testing performed during qualification combined with this manufacturer's established quality assurance program. This exception is authorized by paragraph 20 of Naval Message DTG 111749Z Sep 07, Subj: NAVSEA APPROVED ADVANCED COATING, COVERING, AND CLEANING SYSTEMS, until 31 Aug 2008 or until specifically superseded by a follow-on message.

A certificate of analysis is attached that provides the results for all the conformance tests that were performed for the batch number listed and includes the acceptance criteria."

- 2) One (1) copy of a Certificate of Analysis shall be provided with each sample of paint submitted for conformance testing. The certificate of analysis shall provide the results for all the conformance tests that were performed by the supplier for the batch number listed including the acceptance criteria.
- 3) For JIT material procured by Northrop Grumman Shipbuilding, please submit the required Certificate of Compliance and the

Certificate of Analysis via e-mail to the following address paintsoftware@ngc.com or via fax to (757)688-6621. Paint procured as JIT paint should have a Purchase Order Release number beginning with **4300XXXXXX**. In those cases where a sample is submitted from a Forecast, the Outline Agreement Purchase Order number 4600XXXXXX should be used. For regularly receipt inspected paint (non-JIT), the Purchase order number will begin with **4500XXXXXX** and all required software should accompany the paint that is being shipped to the facility.