

C3130

PAINT CERTIFICATE OF COMPLIANCE

This coded note supersedes the requirements of coded note C2740 and C2780.

- 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 in this shipment are in full compliance with all Purchase Order (PO) and specification requirements. All of the conformance tests required by the invoked specification may not have been performed for the batch listed above. The coating supplied under this PO would pass all the specification conformance tests based on the manufacturer's qualification testing and 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Sep 07, Subj: NAVSEA APPROVED ADVANCED COATING, COVERING, AND CLEANING SYSTEMS, until 31 Aug 2008 or until specifically superseded by a follow-on message."

When test reports are required to be furnished by the Purchase Order, the Certificate shall also state:

"Test reports represent the actual attributes of the items furnished and the test results are in full compliance with all applicable specification and purchase order requirements."

Certification that "the test reports represent the actual attributes of the items furnished" means that the values

shown on the reports represent the actual values obtained during testing, using the sample selection and test methods specified in the applicable material specification.

The certification statements may be on the individual test reports or may be on a separate form, provided the purchase order to which the statements apply is identified.

- 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 paint procured by Northrop Grumman Shipbuilding - Newport News, please submit all paint software required by the purchase order coded notes via e-mail to the following address: [paintsoftware@ngc.com](mailto:paintsoftware@ngc.com) or via fax to (757)688-6621 prior to shipment of paint. This software includes, but is not limited to the Certificate of Compliance, Certificate of Analysis, MSDS and test reports.
- 4) Hardware and software approvals of the submitted paint sample must be confirmed prior to shipment of the full delivery of paint.
- 5) One (1) copy of the most recent Product Data Sheet shall be shipped with the full delivery of all paint orders.