

C3150

Blast Media Certificate of Compliance

- 1) One (1) copy of a Certificate of Compliance, with 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) Purchase order number and line item
 - F) Lot/Batch number
 - G) Printed name of authorized representative for the company
 - H) Signature of authorized representative for the company
 - I) Title of authorized representative for the company
 - J) Customer Part Number

In addition, for items requiring material traceability (trace back identification) the certificate must correlate to the traceability identification of the material.

The vendor shall be responsible to reproduce to supply a certificate of compliance with each shipment of material.

The following statement shall also be included on the certificate of compliance:

“All items furnished in the shipment are in full compliance with all purchase order and specification requirements.”

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 specifications 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 (i.e. PO and line item number).

- 2) Quality conformance test report(s) for each lot/batch as defined by the invoked specification of each purchase order item containing:

- a. Results of the chemical analysis as required by the invoked specification or as specified by this purchase order.
- b. Results of all physical test(s) required by the invoked specification (example: moisture content, specific gravity, etc.) Performed in accordance with the invoked specification or as specified by this purchase order.
- c. Each test report provided shall be identified by the applicable lot/batch number of the material it represents as defined by the invoked specifications.
- d. The specification and revision to which the material was manufactured and tested whenever a specification is invoked.

Note: All tests and inspections required by the purchase order and/or the applicable specification shall be accomplished and reported unless specifically waived in our order.

- 3) Packing slip(s) identifying all material being delivered shall be submitted with software.
- 4) Submit all software required by the purchase order coded notes via e-mail to blastmedia@hii-nns.com or via fax to (757)688-3740 within 2 working days after receipt of this purchase order. This software includes, but is not limited to the certificate of compliance, MSDS and test reports.
- 5) Software approvals of the submitted items must be confirmed prior to shipment of the full delivery of material.