

Coded Note Number: **C3150**

Revision: **C004**

Date: **November 19, 2012**

Title: **BLAST MEDIA CERTIFICATE OF COMPLIANCE**

- 1) One (1) copy of a Certificate of Compliance, with the following information, shall be provided on supplier 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) Newport News Part Number

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

The supplier shall be responsible to supply **a copy of the** 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).

