

CENTURY FASTENERS CORP. QUALITY TERMS AND CONDITIONS

CLAUSE NUMBER: 01000-SQ-NG T&C-31

rev.000

EFFECTIVE: 05/31/2024

COTS Certification of Conformance

A Certification of Conformance is required with shipment. The certification shall include, for each item covered by the certification, the following minimum information:

- Purchase order number
- Part number and revision of the item supplied, as specified on the purchase order
- Serial or lot numbers covered by the certification (as applicable). If Lot numbers are used the total quantity represented within the shipment must be accounted for and identified on the certification.
- A statement that the certified item meets all manufacturer and purchase order requirements
- Signature of the Quality Assurance Manager or other responsible member of the supplier's company (a typed name with title on a computer generated document is an acceptable substitute for signature).
- The title of the person signing.
- The suppliers name and address Material received without certification is subject to rejection and return to the supplier at the supplier's expense.

Note: Test reports or other supporting documents generated from a computer system with a statement of validity without additional signatures will be accepted providing the certificate portion of the data packet is signed or stamped as outlined above.