

Certificate of Compliance Requirements for Fabricated Components

SCOPE

This document defines the standard requirements for supplier Certificate of Compliance (CoC) provided to General Digital for fabricated components.

DEFINITIONS

“Supplier/Seller” shall mean the party identified as the goods or service provider in any Purchase Order (P.O.) accompanied by these Terms and Conditions.

“Fabricated components” are components built to General Digital specifications per a General Digital control drawing.

“Special Process” shall mean processes specified on a control drawing to specific industry specifications. The processes shall include, but are not limited to: plating and finishing processes; soldering; welding; etc.

ORDER OF PRECEDENCE

In the event of inconsistencies for Certificate of Conformance instructions, the inconsistency shall be resolved by the following descending order of precedence:

- 1) Instructions on the Purchase Order
- 2) Instructions on the control drawing for the given component
- 3) Standard CoC requirements per 999-0330-007

STANDARD CERTIFICATE OF COMPLIANCE INFORMATION

All CoCs shall, at a minimum, contain the following information:

- » Supplier Name
- » Supplier Employee responsible for completing/signing the CoC
- » General Digital Part Number
- » Revision of Part Number
- » General Digital Purchase Order
- » Shipment Date
- » Shipment Quantity
- » Serial Numbers (if applicable)

INSPECTION CRITERIA

If the General Digital control drawing references specific inspection criteria, compliance with the inspection requirements shall be stated on the Certificate of Conformance.

If certification for a given inspection criteria (i.e., IPC-A-610/620) is required, a certified inspector shall be used to complete the inspection.

If a third party is used to perform the inspection, a Certificate of Conformance from the third party shall be included with the Supplier's Certificate of Conformance.

SPECIAL PROCESSES

Special processes shall only be performed by accredited suppliers. The Certificate of Conformance shall specify that the Special Process was completed to the required specifications.

If the Special Process was performed by a third party, Certificate of Conformance from the third party shall be included with the Supplier's Certificate of Conformance.

SIGNATURE

The Certificate of Compliance shall be signed by a designated representative of the supplier.



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