



FLOWDOWN REQUIREMENTS

CERTIFICATE OF CONFORMANCE

Scope

To ensure that documentation of the product and its quality against the purchase order is provided.

Requirements

1. The supplier shall include a Certificate of Conformance with each shipment against this purchase order.
 - 1.1. The supplier shall ensure the person issuing the Certificate of Conformance has been authorized by the supplier to do so.
2. The exact format of the Certificate of Conformance may vary from seller to seller. Requirements can be identified within the Certificate of Conformance, packing slip, and/or material packaging but shall contain the following minimum information:
 - Supplier's name
 - Manufacturer's name (when different from the supplier)
 - FlexRadio Part number as specified on the purchase order
 - When a FlexRadio part number is not specified on the purchase order the supplier's part number shall be used.
 - When a supplier's part number is not specified on the purchase order, the material's descriptor shall be used.
 - FlexRadio's drawing revision as specified on the purchase order
 - Change notices shall be included if they are not part of the revision level.
 - When a FlexRadio drawing revision is not specified on the purchase order, no drawing revision is required.

- Serial number (as applicable)
- Date code (as applicable)
- Lot/batch/heat number (as applicable)

Data Submission Summary

Supplier to deliver the following data to FlexRadio for information as required by this document: Certificate of Conformance

Notes

- A Certificate of Conformance certifies that the manufacturer and supplier have performed all required inspections and tests and that the delivered item meets all requirements identified on the FlexRadio Purchase Order and all associated reference documents.
- FlexRadio uses Revision “-“ to denote a drawings first release. If the “-“ is included as the drawing revision on the purchase order, the supplier shall record it as such and include this information in the Certificate of Conformance.
- This flowdown requirement is not applicable for procurements between/within FlexRadio business units.
- This flowdown requirement is not applicable for Return to Vendor (RTV) material identified with suspect nonconforming conditions including but not limited to: Beyond Repair, No Fault Found, and Can Not Duplicate. Identification for these suspect nonconforming conditions shall be annotated on the Packing Slip.

Revision History

Revision 0 – Initial revision. No edits.

Revision 1 – Removed two uses of “Quality Note.” Replaced with “flowdown requirement”.