

CENTURY FASTENERS CORP. QUALITY TERMS AND CONDITIONS

CLAUSE NUMBER: 01000-SQ-NG T&C-133

rev.000

EFFECTIVE: 05/31/2024

Process Documentation Revision Statement

A listing of applicable Process Documents and their respective revision levels shall be included with the Certificate of Conformance in addition to the standard requirements specified in Quality Assurance Provision 01Q010. The listing shall include reference to the CF/NGC document approving each listed Process Document. The term Process Document includes Work Instructions, Travelers, Planning Documents, Routings, and Test Procedures. When the Supplier utilizes CF/NGC approved subcontracted special process suppliers in the performance of this purchase order, a listing of those Process Documents with revision level along with the CF/NGC approval reference shall be included with that Certificate of Conformance.