

CENTURY FASTENERS CORP. QUALITY TERMS AND CONDITIONS

CLAUSE NUMBER: 01000-SQ-NG T&C-136

rev.000

EFFECTIVE: 05/31/2024

Certification of Analysis with Subtier Configuration

A Certification of Conformance is required with shipment. The certification must 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
- Drawing or specification number, with revision, for subtier documents
- Serial and 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 part meets all drawing, specification, and purchase order requirements.
- Results of required analysis per 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. Material received without certification is subject to rejection and return to the supplier at the supplier's expense.