

CENTURY FASTENERS CORP. QUALITY TERMS AND CONDITIONS

CLAUSE NUMBER: 01000-SQ-NG T&C-40

rev.000

EFFECTIVE: 05/31/2024

Special Process Certification

A Certification of Conformance to the special processes specified on the purchase order or drawing or specification is required with shipment. Material received without certification(s) is subject to rejection and return to the supplier at the supplier's expense. The certification shall contain, as a minimum, the following:

- Purchase order number, part number, revision, and serial or lot number(s) of the part(s) covered by the certification;
- Applicable specification including, as applicable: revision, notice, amendment, type, grade, class, method, or other qualifier, as specified on the purchase order, drawing or specification;
- 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.

Test data, radiographs, and/or residual test specimens prepared in compliance with the specification or purchase order will be supplied with the delivered parts.