

CENTURY FASTENERS CORP. QUALITY TERMS AND CONDITIONS

CLAUSE NUMBER: 01000-SQ-NG T&C-49

rev.000

EFFECTIVE: 05/31/2024

Electronic Certification Review

The supplier shall send electronic copies of the certifications, quality record sheets, acceptance test results, and other product assurance data as applicable and required by this purchase order line item. The supplier must assure traceability, by serialization or lot number(s), of materials including customer furnished material (CFM) through their process. File name of the electronic certification submittal shall contain both PO and line item of the product. Files less than 25 MB or that don't require encryption can be emailed to md50Inspection@ngc.com and "CC" the respective buyer.

- Documentation attachments as .pdf or .zip files need to be renamed as .ngpdf or .ngzip before sending. Password protection is required and should be sent in a separate e-mail.

Files larger than 25 MB or that do require encryption may be sent using the Northrop Grumman Managed File Transfer (MFT) system. Contact the respective buyer if files need to be sent by MFT so they can setup the transfer.

- Files must be zipped, and password protected using WinZip (.zip extension) before uploading to MFT. Downloaded files must be opened with WinZip or 7-Zip.

When items are shipped, Certificate of Conformance and packing slips are required with shipment and shall include P.O, line-item number, serial or lot numbers, and quantities. Note: The supplier may use their own electronic file transfer system to send the required files. If the supplier's electronic transfer system cannot perform encryption, then it is required to use the Northrop Grumman Managed File Transfer (MFT) system. WinZip version 22 or newer is the approved NG software application that can be used to encrypt files using the Encryption setting along with a password.