

CENTURY FASTENERS CORP. QUALITY TERMS AND CONDITIONS

CLAUSE NUMBER: 01000-SQ-NG T&C-54

rev.000

EFFECTIVE: 05/31/2024

Raw Material Certificate of Conformance Required

Material provided under this purchase order shall be supplied and certified to the exact specification, revision, amendment, type, grade, etc. specified in the purchase order. Marking shall be in accordance with purchase order and specification requirements and shall include traceability to the manufacturer's records identifier (heat, melt, or other identifier). A Certificate of Conformance shall be included with the shipment and shall include:

- Purchase order number
- Identification of the material supplied, as specified on the purchase order
- Material traceability number(s) covered by the certification (as applicable)
- A statement that the material shipped meets 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.
- The suppliers name and address
- Manufacturers name and manufacturing site address if different from seller Test data supporting the conformance statement shall be kept on file and be available for review by CF/NGC personnel. Material received without certification is subject to rejection and return to the supplier at the supplier's expense.

Note: Test reports or other supporting documents generated from a computer system with a statement of validity without additional signatures will be accepted providing the certificate portion of the data packet is signed or stamped as outlined above.