

REVISION HISTORY

Refer to the DCA and associated markups for a complete description of the changes incorporated in a revision.

REV	DCA	DATE	DRAWN	CHECKED	APPROVED	PUBLISHED
A	W2542	12/04/02	Jim Makela		Jim Makela	Vern Wallace
B	W5260	06/15/06	David Potts	Marti Tully	Jim Makela	Diana Woodhurst
C	W11619	08/24/11	Lucas Weeks	Alva Bricker	Steve Gaylord	Linda Andujo
D	W14071	7/30/14	Angie Pribble	Ken Davis	Robert Davis	Linda Andujo



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TEMPLATE 150-744545-01 REV. C



Chelton Avionics, Inc.
dba Wulfsberg Electronics Division
 Prescott, AZ

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DOCUMENT TITLE
Supplier Certificate of Conformance Requirements

SIZE A	LRU All	DOCUMENT NUMBER 150-441611	REV D
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Typed signatures indicate approval. Handwritten signature approval of this document is on file at Wulfsberg Electronics, Prescott, Arizona.

SCALE: NONE DO NOT SCALE DRAWING

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1. Purpose:

To show requirements for a Supplier Certificate of Compliance (C of C).

2. Scope:

This document applies to all Suppliers that provide product to Cobham Aerospace Communications Prescott/Wulfsberg Electronics Division.

3. Related and Reference Documents:

800-0112	Supplier Evaluation Procedure
800-0103	Incoming Material Certification
800-0104	Nonconforming Material and MRB

4. Certificate of Conformance (C of C) Requirements
 - a. Instructions - General
 - i. Prepare a Certificate of Conformance (C of C) addressing each Purchase Order line item, Contract Deliverable, and/or each partial shipment.
 - ii. Unless otherwise specified, the C of C shall accompany each shipment.
 - iii. For Proprietary /Commercial/Standard Parts
 1. The certification shall be attested to by an authorized representative of the supplier; and the certification system, including the procedures for completing, reviewing, and approving the certificate shall be described in the Company's administrative control system.
 2. The C of C must be signed with an ink signature or a password controlled electronic signature.
 - b. CAUTION: The suppliers shall take all necessary actions and precautions to assure that this Certificate of Conformance(C of C) is accurate, complete, and true, regardless of the actual source of origin
5. Material C of C Requirements
 - a. The C of C must come from the manufacturer of the material(s) used to make the part
 - b. Material C of C's is required if specified on the PO (Where Wulfsberg Electronics specifies the material on a proprietary Wulfsberg Electronics design, the PO should always ask for a Material Certification)
 - c. Material C of C's is required with the 1st shipment of any proprietary part number to comply with the 1st article requirements of AS9102
 - d. The material C of C is separate from the supplier's C of C.
6. At a MINIMUM, any C of C MUST have the items listed below in **Bold**. The items not in **BOLD** are required only if applicable or are optional.
 - a. **Wulfsberg Electronics PO No.:**
 - b. Wulfsberg Electronics Top Level Rev – required if applicable
 - c. **Wulfsberg Electronics PO Line Item:**
 - d. Contract Number - required if applicable:
 - e. Contract Amendment Number - required if applicable
 - f. **Quantity In Shipment (Note – if more than 1 lot or date code is in the shipment, the quantity per lot or date code is also required)**
 - g. MTN or Serial Numbers - required if applicable
 - h. **Supplier Name**
 - i. **Supplier Address (Street/City/State):**
 - j. Cage Code – if available
 - k. Supplier's Part Number if Catalog or Standard Part – required if applicable
 - l. **Source of Product Origin (over 50% of content Labor or Materials):**
 - i. **Street:**
 - ii. **City:**
 - iii. **State:**
 - iv. **Country:**
 - m. **Source of Material Origin (Materials):**

- i. **Street:**
 - ii. **City:**
 - iii. **State:**
 - iv. **Country:**
- n. Code/Standard No.(as specified on the drawing or PO) – required if applicable
- o. Specification No. and or acceptance test procedure No. (as specified on the drawing or PO)
- p. Technical Drawings/Diagrams – if applicable.
- q. Other Requirements such as Date code or Lot code – required if applicable
- r. Approved Changes/Deviations/Waivers/Substitutions/Nonconformance's including the Pre-approved MRR # or other documentation authorizing the Changes/Deviations/Waivers/Substitutions/Nonconformance – required if applicable
- s. **Nonconformance(s): Unless otherwise directed in writing by the Procurement Agent and/or QA, Do NOT deliver/ship materials/items/equipment if there are any changes, deviations, substitutions, or nonconforming conditions that have not been previously submitted and approved utilizing Pre-approved MRR form (800-0104) or other authorization.**
- t. **Certification Statement Should contain a minimum/equivalent to the following information (Supplier's Name), hereby certifies that the materials/items/equipment identified above, and all required documentation, conforms in all respects to the stated Purchase Order/Contract requirements and that all exceptions, waivers, deviations, and/or nonconforming conditions are identified. Furthermore, information provided is accurate, complete, and true.**
- u. **For Proprietary parts only:**
 - i. **Authorized Certifying Official**
 - ii. **Printed Name**
 - iii. **Title**

Signature
Date: