



DOCUMENT NUMBER:

150-441611

DOCUMENT TITLE:

**SUPPLIER CERTIFICATE OF
CONFORMANCE REQUIREMENTS**

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REV	DATE	PROCESS OWNER	APPROVAL	REASON FOR CHANGE
G	2/12/20			Reference DCA W19411
H	12/13/21	Quality Assurance	QMSDCR0029	Update in new Canyon template. Add ability to note CAC part number on C of C.



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TABLE OF CONTENTS

1. Purpose2

2. Scope2

3. Related and Reference Documents2

4. Certificate of Conformance (C of C) Requirements.....3

5. Material C of C Requirements.....3

6. Mandatory and Optional Requirements.....3

1.0 Purpose:

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

2.0 Scope:

This document applies to all Suppliers that provide product to Canyon AeroConnect CAC)

3.0 Related and Reference Documents:

- 800-0112 Supplier Evaluation Procedure
- 800-0103 Incoming Material Certification
- 800-0104 Nonconforming Material and MRB
- 850-242413 Supplier Quality Assurance Requirements

4.0 Certificate of Conformance (C of C) Requirements

Instructions – General

- A) Prepare a Certificate of Conformance (C of C) addressing each Purchase Order line item, Contract Deliverable, and/or each partial shipment.
- B) Unless otherwise specified, the C of C shall accompany each shipment.
- C) For Proprietary /Commercial/Standard Parts, the C of C must contain a certification statement:

Certification Statement should contain a minimum/equivalent to the following information:

(Supplier’s Name), hereby certifies that the materials/items/equipment identified 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.

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5.0 Material C of C Requirements

5.1 The C of C must come from the manufacturer of the material(s) used to make the part

5.2 Material C of C is required if specified on the PO or as part of an AS9102 First Article submission to prove compliance to design requirements.

5.3 The material C of C is a separate document from the Supplier's C of C.

6.0 Mandatory and Optional Requirements

The following lists the mandatory requirements and the optional requirements to be shown on the Supplier C of C:

6.1 The following requirements are mandatory on each C of C:

A) Canyon AeroConnect (CAC) PO No.

B) CAC PO Line Item.

C) CAC PO part number and revision (if revision controlled) if provided to Supplier. If ordering method does not provide ability to identify the CAC part number, the Manufacturer and Manufacturer part number must be on the C of C so it may be crossed to the CAC part number upon receipt.

D) 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).

E) Date Code if tracked by Date Code, Batch Number if tracked by batch number or Serial Number if tracked by Serial Number.

F) Shelf life date of manufacture and expiration-if applicable.

G) Supplier Name.

H) Supplier Address (Street/City/State).

I) Supplier's Part Number – required if applicable.

J) Country of Origin-over 50% of content Labor or Materials (may be recorded on additional shipment documentation or as an official statement from the Supplier).

K) ECCN or USML number for product shipped (if not CAC design controlled product)

L) HTSC Code for product shipped (if not CAC design controlled product).

M) Certification Statement (see 4.1 for an example).

N) Approved Deviations/Waivers/Substitutions/Nonconformance's including the AS9131 Waiver number or other documentation authorizing the Deviations/Waivers/Substitutions/Nonconformance – required if applicable.

6.2 The following requirements are optional on each C of C:

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- A) Contract Number - required if applicable.
- B) Contract Amendment Number - required if applicable.
- C) Cage Code – if applicable.

Quality Management System Document Change Request

Is this a new document?	Yes	No x	QMSDCR #:	0029
Document Number:	150-441611			
Document Title:	Form, Supplier Certificate of Conformance Requirements			
Other documents that require updating (affected by change):	N/A			

Reason for new document or revision to existing:
 Update in new Canyon template. Add ability to note CAC part number on C of C.


Details of change (Or attached redlined copy):
 Section 6.1 C) add "if provided to Supplier. If ordering method does not provide ability to identify the CAC part number, the Manufacturer and Manufacturer part number must be on the C of C so it may be crossed to the CAC part number upon receipt."


Document Owner or Designee:	Alva Bricker	Date Submitted:	12/08/21
Document Approver:		Date Needed:	ASAP
Document Published By:		Date Published:	

Document Change Checklist

Impact Assessed?	X Yes	No
Requires FAA MIDO Approval?	Yes	X No
Requires FAA FSDO Review?	Yes	X No
Requires Supplier Notification?	X Yes	No
Requires R&O Accountable Manager Sign Off? (If updating 651-042924 Appendix to RSQCM)	Yes	X No
Peer Review Completed?	Yes	X No

Signatures

Document Owner:  Date: 12/13/21
***Document Owner: You are responsible for training affected personnel within 7 Days of signing this document.*

Approval:  Date: 12-13-21

R&O Accountable Manager: _____ Date: _____
***Repair and Overhaul Accountable Manager: Update revision of document being changed on 651-042924 - Appendix to the Repair Station Quality Control Manual, if applicable.*