

Certificate of Conformance Requirements

Purpose: To define the required information expected on Certificates of Conformance which accompany products ordered to AirBorn drawing(s).

Scope: The information listed below should be used as a checklist to aid in proper completion of a Certificate of Conformance with or without supporting documentation.

- C of C and/or Packing List must include the supplier's name and address.
- C of C must include AirBorn purchase order number, P/N, revision, and quantity or lot number.

Note: when procuring to a manufacturer's part number and/or an industry specification (typically off-the-shelf items and/or items not designed by AirBorn) the AirBorn part number and revision level are optional.

- If the supplier is not the Original Component Manufacturer (OCM) or Original Equipment Manufacturer (OEM) of the product being delivered, a C of C from the OCM / OEM must also be provided with the shipment.
Note: Product supplied by a distributor must include an OCM / OEM C of C with the shipment.
- C of C must be able to be scanned and legibility of pertinent information must be maintained.
- C of C must be signed by an authorized agent or include name typed or printed and date (electronic signature acceptable). The signature shall be legible.
- C of C or other documentation must indicate the exact detail from one or more of the following: AirBorn Drawing, ESG, ESGN, or other specification supplied. The ESG number is not required and will not be accepted without the detail. Example ESGN123 specification is:

PLATING DESCRIPTION:

GOLD PLATE PER MIL-DTL-45204, TYPE I, GRADE C, CLASS 1 (.000050" THICK MINIMUM OVER
ELECTROLESS NICKEL, PLATE PER SAE AMS-C-26074, GRADE B, CLASS 3, .00050-.00055" THICK OVER ZINCATE

In this example; The C of C or other documentation must state "Gold plate per MIL-DTL-45204, TYPE I, GRADE C, CLASS 1 (.000050 INCH THICK MINIMUM) over Electroless Nickel per SAE AMS-C-26074, GRADE B, CLASS 3, .00050-.00055 INCH THICK over Zincate."

- When a process or material cert is required: Attachments of supporting certificates must be tied to the C of C by using at least a lot number, AirBorn purchase order number, item serial number, work order number or heat number.
- The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under Federal Statutes.
- C of C or other documentation must include all items of AirBorn purchase order when required (i.e. RoHS, DFARS specialty metals, etc).
- C of A is acceptable in place of C of C provided the information contained complies with drawing requirements and must tie back to the PO.

SUPPORTING DOCUMENTATION

- When tests are to be performed to an industry standard, (ASTM, AS, Mil, etc.), record the standard number. The revision of the standard is to be the revision in effect at time of test.
- Base material cert. should state industry standard requirement (ASTM, AS, Mil, etc.), and/or alloy, or acceptable European equivalent.
- Supply all reports, records, and all other documents required by the PO or drawing(s).