

CERTIFICATE OF CONFORMANCE

REVISION HISTORY

Revision B replaces Revision A dated 04/29/2021.

- This revision updates the verbiage of requirements 1 and 2 for better clarity, and
 - Adds a conformity statement to requirement 1.

REQUIREMENTS

1. Seller shall submit a Certificate of Conformance (C of C) with each shipment to include:
 - A conformity statement affirmatively certifying that the Seller and Seller's sub-tier supplier performed and completed all requirements of the Purchase Order.
 - Signature of an authorized representative (Electronic signature is acceptable).

2. The C of C or supporting documentation shall contain:
 - Seller's name;
 - Manufacturer, sub-tier supplier, or subcontractor name (when different from Seller);
 - HFE International part number as specified on the Purchase Order;
 - i. When a HFE International part number is not specified on the Purchase Order, Seller's part number shall be used
 - ii. When Seller's part number is not specified on the Purchase Order, the material's descriptor shall be used
 - HFE International's drawing revision or Supply Chain Technologies for Affordable Manufacturing Products (STAMP) number with revision as specified on the Purchase Order;
 - i. Change notices shall be included if they are not part of the revision level, and
 - ii. When a HFE International drawing revision or STAMP number with revision is not specified on the Purchase Order, no drawing revision or STAMP number with revision is required
 - Serial Number(s), and/or Date Code(s), and/or Lot/Batch/Heat Number(s) (as applicable)

DATA SUBMISSION

- Seller must deliver the following data to HFE International for information as required by this document:

This document is not controlled when printed. See HFE "Released Documents" folder on server for latest revision, or contact HFE International.



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**Quality Note HFE-UK
HFEDCN0561 Rev B
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- Certificate of Conformance (C of C) with each shipment.

NOTES

- To denote a drawing's first release, HFE International uses Revision "-". If the "-" is included as the drawing revision on the Purchase Order, Seller will record it as such and include this information on the Certificate of Conformance.
- Distributors of Commercial-Off-The-Shelf (COTS) items are not required to provide objective evidence of inspections and tests, unless otherwise specified on the Purchase Order.
- This Quality Note is not applicable for procurements between/within HFE International business units.
- This Quality Note is not applicable for Return to Vendor (RTV) material identified with a known or suspect nonconforming conditions including; Beyond Repair, No Fault Found, and Can Not Duplicate. Identification for these suspect nonconforming conditions will be annotated on the Packing Slip.
- This Quality Note is not applicable to Customer Furnished Material.