



Reference	SP-001 MACHINED PARTS CERTIFICATION REQUIREMENTS
Category	QUALITY ASSURANCE
Issue Date	January 15, 2015
Issued By	Director, Quality, KC
Revision	[A]
Supersedes	NEW

Each shipment of metal parts shall be accompanied by a report from the material producer that certifies that the metal stock conforms to the material specification required by the Purchase Order or drawing.

The Material Certification Report shall contain data and results for all inspections and tests required by the material certification.

If applicable, a representative paint coupon shall be shipped with the parts on the Purchase Order. The coupons shall be painted with the same lot of parts they represent IAW the requirements of the applicable drawing. A Certificate of Compliance from the paint supplier shall also be provided.

In the event that CARC or plating requirements are stipulated on the drawing or applicable Purchase Order, a Certificate of Compliance shall be provided stating the detail and referenced standards on the drawing have been met.

All Certificate of Compliance and Certification documentation shall contain the sellers name, reference batch numbers, lots or date codes, contain a statement of compliance and a signature / date of certification.