

CERTIFICATE OF CONFORMANCE

NOTE: prior to completing this certification, the Supplier shall review and comply with the attached form instructions.

A. Purchase Order/Contract Data					
1. PO/Contract No.:	2. Revision/Amendment No.:				
3. PO Line Item Information: Line Item Number _____ Quantity _____ Heat/Cast Number _____ Lot/Batch Number _____ Serial Number _____ Item Identification _____					
B. Supplier/Source Information					
4. Supplier:	5. Supplier Address (Street/City/State):				
C. Applicable Requirements					
6. Code/Standard No.:	Revision/Issue/Edition/Addendum:				
7. Specification No.:	Revision/Issue/Edition/Addendum:				
8. Technical Drawings/Diagrams:	Revision/Issue/Edition/Addendum:				
9. Manufacturer Published Description/Product Description: ☐	Manufacturer Specification: ☐				
10. Other:	Revision/Issue/Edition/Addendum:				
D. Approved Changes/Deviations/Waivers/Substitutions/Nonconformances:					
E. Nonconformance(s): Unless otherwise directed in writing by the Procurement Specialist, Do <u>NOT</u> deliver/ship materials/items/equipment if there are any changes, deviations, substitutions and/or nonconforming conditions that have not been previously submitted and approved.					
F. Certification Statement					
_____ (Supplier), hereby certifies that the materials/items/equipment identified in Section A above, and all required documentations, conforms in all respects to the stated Purchase Order/Contract requirements and that all exceptions, waivers, deviations, substitutions and/or nonconforming conditions are identified in Section D. Furthermore, information provided is accurate, complete, and true pursuant to 10 CFR 820.11 (see definition). Authorized Certifying Official (See Definitions/Instructions): <table><tr><td>_____ Printed Name</td><td>_____ Signature</td></tr><tr><td>_____ Title</td><td>_____ Date</td></tr></table>		_____ Printed Name	_____ Signature	_____ Title	_____ Date
_____ Printed Name	_____ Signature				
_____ Title	_____ Date				

Instructions

Prepare a Certificate of Conformance (C of C) addressing each Purchase Order line item, Contract Deliverable, and/or each partial shipment. Unless otherwise specified, the C of C shall accompany each shipment. All applicable form entries must be completed.

A Supplier system-generated C of C may be attached and referenced. All applicable information required on this form shall be accounted for. Section A through Section C and Section F shall be completed in their entirety, regardless of any attachments used.

Definitions

Authorized Certifying Official. 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 or Quality Assurance program.

Certification. The act of determining, verifying, and attesting in writing to the qualifications of personnel, processes, procedures, or items in accordance with specified requirements.

Certificate of Conformance. A document signed or otherwise authenticated by an authorized individual certifying the degree to which items or services meet specified requirements.

10 CFR 820.11. Procedural Rules for DOE Nuclear Activities, Subpart "A", Information requirements. The regulation states:

Any information pertaining to a nuclear activity provided to DOE by any person or maintained by any person for inspection by DOE shall be complete and accurate in all material respects.

No person involved in a DOE nuclear activity shall conceal or destroy any information concerning a violation of a DOE Nuclear Safety Requirement, a Nuclear Statute, or the Act.

Section A, Purchase Order (PO)/Contract Data

- Entry 1 Enter the complete BWXT Pantex Purchase Order (PO) or Contract Number.
Entry 2 Enter PO/Contract Revision or Amendment Number (if applicable).
Entry 3 Enter as applicable, the PO Line Item Number (i.e., 1, 2, 3), quantity, heat/cast number, lot/batch number, serial number, and item identification.

Section B, Supplier/Source Information

- Entry 4 Enter the legal Supplier company name, as stated on the PO or Contract.
Entry 5 Enter the Supplier business address, as stated on the PO or Contract.

Section C, Applicable Requirements

- Entry 6 Enter the applicable design code/standard number and applicable revision, issue, edition, or addendum.
Entry 7 Enter the applicable specification number and applicable revision, issue, edition, or addendum.
Entry 8 Enter the applicable technical drawing/diagram and applicable revision, issue, edition, or addendum.
Entry 9 Mark the applicable box manufacturer published description/product description or manufacturers specification.
Entry 10 Enter other applicable requirements documents and applicable revision, issue, edition, or addendum.

Section D, Approved Changes/Deviations/Waivers/Substitutions/Nonconformances

Enter any approved changes. Reference change documentation control numbers as applicable.
(Attach additional pages if necessary).

Section E, Nonconformance(s)

Self-Explanatory.

Section F, Certification Statement (see definitions)

Enter the Company name (or commonly used acronym).
Print or type the authorized company certifying officials name, title, and date.
Sign or otherwise authenticate by company certifying official.
Transmittal:

BWXT Pantex, LLC
Fax: 806-477-3891
Attn: SUPPLIER QUALITY

Or e-mail with a PDF file. supplierquality@pantex.com
Place a copy with the shipment.