

## SUPPLIER CERTIFICATE OF CONFORMANCE

1 QARBON AEROSPACE P.O. PART OR ASSY NUMBER		2 REVISION LETTER Dwg: _____ P/L: _____		3 ENGINEERING PART OR ASSY NUMBER		4 SUPPLIER NAME AND ADDRESS	
5 SUPPLIER CODE	6 NONCONFORMANCE REPORT NUMBER(S)		7 QUANTITY SHIPPED	8 PACKING SLIP NUMBER	9 QARBON AEROSPACE P.O. AND ITEM NUMBER		10 QARBON AEROSPACE PLANNING REVISION
11 MATERIAL TYPE AND SPECIFICATION		12 HEAT/LOT NUMBER		13 QARBON AEROSPACE MATERIAL RELEASE NUMBER		14 RAW MATERIAL MANUFACTURERS	
<b>LIST THE SEQUENCE OF ALL SPECIAL PROCESSES PERFORMED IN CHRONOLOGICAL ORDER</b> ( Suppliers must obtain approval from Qarbon Aerospace prior to performing processes out of sequence. )							
15 PROCESS PERFORMED		16 SPECIFICATION AND REVISION LEVEL		17 DATE PERFORMED	18 SUPPLIER NAME AND ADDRESS WHERE PROCESS WAS PERFORMED		19 APPROVAL NUMBER
20 TRAVELER(S)/WORK ORDER(S)/JOB NUMBER(S)					<b>We hereby certify that all product documented on this record was manufactured in accordance with applicable engineering design drawing(s), model(s), specification(s), and purchase order requirements. Seller's Quality Assurance department has verified the part(s) / assembly(ies) noted hereon conform to all contract and engineering design requirements.</b>		
21 REMARKS							
22 HARDNESS S/B: _____ ACTUAL: _____	22 ELECTRICAL CONDUCTIVITY S/B: _____ ACTUAL: _____	24 QUANTITY TESTED HARDNESS: _____ ELECT. COND: _____	25 GRAIN DIRECTION VERIFIED				
26 QARBON or SUPPLIER ACCEPTANCE STAMP and DATE	27 SERIAL NUMBER (IN SEQUENCE)				29 QUALITY MANAGER OR AUTHORIZED DESIGNEE (PRINT OR TYPE NAME)		
	28 PURCHASE ORDER QUALITY CLAUSES/NOTES				SIGNATURE _____  TITLE _____  DATE _____		



Number:

Effective Date:

Revision:

Directly supports  
AS9100 Clause(s):

QA-FRM-00.CD.4020

09/04/2025

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### 8.4, 8.4.2

## CONTINUATION LIST OF ADDITIONAL PROCESSES/SPECIFICATIONS

[illegible]

## CERTIFICATE OF CONFORMANCE INSTRUCTIONS

1. Enter part number and dash number as it appears on the Purchase Order.
  2. Enter the latest revision letter of the engineering drawing/model and engineering order change number/letter. Also include revision of drawing parts list. If the P.O. number is a planned "kit" then this block is not applicable.
  3. If the part number listed in block 1 is a synthetic (i.e., planning configuration assigned number) number then enter the engineering equivalent part number, otherwise mark N/A. If there is no equivalent engineering dash number then enter the drawing base number only. This field is not applicable if the P.O. is for a planned "kit".
  4. Enter supplier name and address.
  5. Enter Qarbon Aerospace assigned supplier code number.
  6. Enter all Qarbon Aerospace completed rejection tag number(s). Use Block 20 for additional tag entries. Use CD-4020B when shipping product with incomplete (open) dispositions, e.g., traveling work to Qarbon Aerospace.
  7. Enter quantity shipped.
  8. Enter supplier's packing slip or shipping document number.  
  
**This number can be added by the supplier after source inspection acceptance if the supplier's system prevents printing a final packing slip before final customer acceptance.**
  9. Enter the Qarbon Aerospace P.O. and item number.
  10. Enter the latest Qarbon Aerospace planning revision number used for manufacturing and processing. Include the manufacturing plan approval numbers and date.
  11. Enter material type (alloy), temper and specification.
  12. Enter heat lot number for supplier purchased material.
  13. Enter the material release document number when Qarbon Aerospace furnishes material.
  14. Enter the original raw material manufacturer's name when material is furnished by the supplier.
  15. Enter all special processes performed in the order of which the processes were performed. This list shall also include all organic coatings (e.g., prime, paint).
  16. Enter the specification number and revision to which parts were processed.
  17. Enter the date the process was performed.
  18. Enter the name and address of the approved processor.
  19. Enter the document, certification, or test report number which reflects the conformance of the special process to the engineering requirements.
  20. Enter the manufacturing traveler, work order or job number(s) for each product.
  21. Use this area for any additional information or overflow from entries in the other block numbers. Additional field 15 entries must be recorded on Page 2.
  22. Enter the should be (S/B) hardness requirements as stated in the engineering and the actual readings (include range).
  23. Enter the should be (S/B) electrical conductivity requirements as stated in the engineering and the actual readings (include range).
  24. Enter the quantity of parts tested for each technique.
  25. Indicate if grain direction has been verified when direction is identified on the engineering or required by P.O.
  26. Qarbon Aerospace source inspector applies acceptance stamp and date. Supplier applies stamp and date when supplier is delegated (DPRV) and a CD-4020 is required.  
**Do not enter a signature or write across stamp.**
  27. List part or assembly serial number when engineering requires serialization.
  28. List all P.O. quality clauses/notes.
  29. Supplier Quality Manager or authorized designee signature and date, include title and printed or typed name.
- Note: Items eleven (11) through fourteen (14) and twenty-two (22) through twenty-five (25) are not applicable for assemblies, sub-assemblies and kits.**
- Do not leave any fields blank. If an item is not applicable enter "N/A".**