

## SUPPLIER CERTIFICATE OF CONFORMANCE - OPEN TAG

|                                                                                                                                                                                               |                                                                  |                                                                 |                                   |                                                                                                                                                                                                                                                                                                                                                                         |                                                                |                                  |                                                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|-----------------------------------------------------------------|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------|------------------------------------------------|
| 1 QARBON AEROSPACE<br>P.O. PART OR ASSY<br>NUMBER                                                                                                                                             |                                                                  | 2 REVISION LETTER<br>Dwg: _____<br>P/L: _____                   |                                   | 3 ENGINEERING PART OR ASSY<br>NUMBER                                                                                                                                                                                                                                                                                                                                    |                                                                | 4 SUPPLIER NAME AND ADDRESS      |                                                |
| 5 SUPPLIER<br>CODE                                                                                                                                                                            | 6 NONCONFORMANCE REPORT<br>NUMBER(S)                             |                                                                 | 7 QUANTITY<br>SHIPPED             | 8 PACKING SLIP<br>NUMBER                                                                                                                                                                                                                                                                                                                                                | 9 QARBON AEROSPACE<br>P.O. AND ITEM NUMBER                     |                                  | 10 QARBON<br>AEROSPACE<br>PLANNING<br>REVISION |
| 11 MATERIAL TYPE AND<br>SPECIFICATION                                                                                                                                                         |                                                                  | 12 HEAT/LOT NUMBER                                              |                                   | 13 QARBON AEROSPACE<br>MATERIAL RELEASE<br>NUMBER                                                                                                                                                                                                                                                                                                                       |                                                                | 14 RAW MATERIAL<br>MANUFACTURERS |                                                |
| <b>LIST THE SEQUENCE OF ALL SPECIAL PROCESSES PERFORMED IN CHRONOLOGICAL ORDER</b><br>( Suppliers must obtain approval from Qarbon Aerospace prior to performing processes out of sequence. ) |                                                                  |                                                                 |                                   |                                                                                                                                                                                                                                                                                                                                                                         |                                                                |                                  |                                                |
| 15 PROCESS PERFORMED                                                                                                                                                                          |                                                                  | 16 SPECIFICATION AND<br>REVISION LEVEL                          |                                   | 17 DATE<br>PERFORMED                                                                                                                                                                                                                                                                                                                                                    | 18 SUPPLIER NAME AND<br>ADDRESS WHERE<br>PROCESS WAS PERFORMED |                                  | 19 APPROVAL<br>NUMBER                          |
|                                                                                                                                                                                               |                                                                  |                                                                 |                                   |                                                                                                                                                                                                                                                                                                                                                                         |                                                                |                                  |                                                |
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| 20 TRAVELER(S)/WORK ORDER/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<br><br>S/B: _____<br>ACTUAL: _____                                                                                                                                                | 22 ELECTRICAL<br>CONDUCTIVITY<br><br>S/B: _____<br>ACTUAL: _____ | 24 QUANTITY TESTED<br><br>HARDNESS: _____<br>ELECT. COND: _____ | 25 GRAIN<br>DIRECTION<br>VERIFIED |                                                                                                                                                                                                                                                                                                                                                                         |                                                                |                                  |                                                |
| 26 QARBON<br>or SUPPLIER<br>ACCEPTANCE<br>STAMP and DATE                                                                                                                                      | 27 SERIAL NUMBER (IN SEQUENCE)                                   |                                                                 |                                   | 29 QUALITY MANAGER OR AUTHORIZED DESIGNEE<br>(PRINT OR TYPE NAME)<br><br>_____<br><br>SIGNATURE<br><br>TITLE _____<br><br>DATE _____                                                                                                                                                                                                                                    |                                                                |                                  |                                                |
|                                                                                                                                                                                               | 28 PURCHASE ORDER QUALITY CLAUSES/NOTES                          |                                                                 |                                   |                                                                                                                                                                                                                                                                                                                                                                         |                                                                |                                  |                                                |



## 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. This does not apply if Qarbon did not provide planning.
  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 – 19 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-one (21) through twenty-four (24) are not applicable for assemblies, sub-assemblies and kits.**
- When completed, print out form such that red border and "Open Tag" water mark displays in red color.**
- Do not leave any fields blank. If an item is not applicable enter "N/A".**