



GENERAL MICRO SYSTEMS, INC.
TRUSTED AND DEPLOYED SINCE 1979

Q-1 CERTIFICATE OF CONFORMANCE

The supplier shall include a Certificate of Conformance with each shipment against this purchase order. The supplier shall ensure the person issuing the Certificate of Conformance has been authorized by the supplier to do so. The exact format of the Certificate of Conformance may vary from Seller to Seller. Requirements can be identified within the Certificate of Conformance, Packing Slip, and/or material packing but shall contain the following minimum information:

Statement affirming that the delivered item meets all requirements identified on the General Micro Systems Purchase Order and all associated reference documents.

- Supplier's name
- Manufacturer's name (when different from the supplier)
- General Micro Systems part number as specified on the purchase order
- When a General Micro Systems part number is not specified on the purchase order the supplier's part number shall be used
- When a supplier's part number is not specified on the purchase order the material's descriptor shall be used
- General Micro Systems drawing revision as specified on the purchase order
- Change notices shall be included if they are not part of the revision level
- When a General Micro Systems drawing revision is not specified on the purchase order no drawing revision is required
- Serial Number (as applicable)
- Date code (as applicable)
- Lot/batch/heat number (as applicable)
- A Certificate of Conformance certifies that the manufacturer and supplier have performed all required inspections and tests and that the delivered item meets all requirements identified on the General Micro Systems Purchase Order and all associated reference documents.