QUALITY PROVISIONS
STANDARD TEXT CODES

TITLE: CERTIFICATE OF CONFORMANCE REQUIRED (DELIVERABLE)  NUMBER 0121.11

Date: 1/14/2019

The supplier shall provide a certificate of conformance with each shipment stating the product or service meets the requirements of the contract/purchase order. Certificates of conformance shall contain the information listed below.

- Supplier's name
- Northrop Grumman's contract/purchase order number
- Northrop Grumman's contract/purchase order line item number (may be omitted for single line item POs)
- Part/material numbers and revision levels, if applicable
- Manufacturer's part numbers, if applicable
- Quantity of item(s), if applicable
- *All serial numbers, lot numbers, and/or date codes, if applicable
- *Shelf life requirements, if applicable.
- Any exclusions to the requirements of the applicable drawings, specifications, purchase order requirements, or design configuration requirements and the method by which such exclusions were authorized by Northrop Grumman (e.g., via an Northrop Grumman nonconformance (NC) and the NC number)
- Date and signature, or stamp, of the authorized representative of the supplier or an acknowledgement statement (e.g., Certification valid without signature)

The supplier shall obtain certificates of conformances for all sub-tier suppliers’ and maintain them in accordance with the record retention requirements of this procurement.

Note: If items are shipped directly from an OEM, the OEM's certificate of conformance satisfies this requirement providing traceability is maintained from the original distributor's PO to the OEM's certification.

*Requirement may be omitted if it is provided on other traceable documentation such as the shipper, manufacturer's certification, product packaging, etc.

Supplier Quality Assurance: [Signature]
Date: 1/14/2019

Mission Assurance: [Signature]
Date: 1/14/19

Supply Chain: [Signature]
Date: 1/14/2019