**QUALITY PROVISIONS**
**STANDARD TEXT CODES**

**TITLE:** MATERIAL/PROCESS CERTIFICATIONS SUBMITTAL REQUIRED (DELIVERABLE)  
**NUMBER** 1321.9  
**Date:** 8/1/2019

With each shipment the supplier shall provide a material and/or process certification(s) for hardware specifically designed and fabricated/machined for the end item.

Material and process certification(s) shall contain the following:

a. Manufacturer's name and address

b. Material/Process specification number and revision, as applicable

c. Material heat/lot/batch/date code/serial number, as applicable

d. Chemical, physical properties, and/or test results as described in the governing specification, as applicable.

e. A positive compliance statement

f. An authorized company representative signature and date or an acknowledgement statement (i.e., *Electronically generated certification without signature*)

For assemblies, the supplier shall obtain and retain material certifications for internally and externally threaded fasteners, washers, spacers and rivets. For all other piece-part items including epoxy, tape, paint, lubricants, etc., the supplier shall obtain and retain the manufacturer's certification that is identified with the part number, specification, and lot/batch number, as applicable.

All certifications must be retained for seven years minimum unless otherwise specified in the purchase order.

The supplier shall ensure these requirements are flowed down through the supply chains that support the item(s) on this order.

*Processes include chemical processing, plating, nondestructive testing, heat treat, forging, welding, and other specified processes identified in the contract, drawing(s), and/or specification(s).*

---

**Supplier Quality Assurance:**  
**Date:** 8/1/2019

**Mission Assurance:**  
**Date:** 8/2/2019

**Supply Chain:**  
**Date:** 8/1/2019