

Coded Note Number: **C2740**
Revision Level: **C002**
Date: **March 14, 2017**
Title: **CERTIFICATE OF COMPLIANCE**

This revision history is provided for convenience and does not alleviate the supplier's responsibility with understanding and complying with the full coded note.

Change from Revision C001 – Editorial change to reformat to current standard.

Bolded font indicates changed/added content.

[Text deleted] inserted in the document indicates the removal of content.

Quantity: One (1) copy

Form 4885, Certificate of Compliance, which is attached to this order shall be provided with each shipment of material. The following items must be entered in the appropriate spaces on the form:

- A) Company name
- B) Purchase order and item number(s) of material being shipped.
- C) Date of signing
- D) Signature of authorized representative

In addition, for items requiring material traceability (Traceback I.D.) the certificates must correlate to the traceability identification of the material.

Only one (1) Form 4885 is supplied by NNS with each purchase order; therefore, the vendor shall be responsible to reproduce Form 4885 to fulfill his need to supply a certificate of compliance with each shipment of material.

At the vendor's option, he may use his own form. If he uses a form other than Form 4885, the certificate shall be signed and dated by the vendor's authorized representative. The certificate shall be furnished for each shipment of material on this order.

When the vendor provides the certification form, it shall state the following:

"All items furnished in the shipment are in full compliance with all purchase order and specification requirements."

When test reports are required to be furnished by the purchase order, the certificate shall also state:

"Test reports represent the actual attributes of the items furnished and the test results are in full compliance with all applicable specifications and purchase order requirements."

Certification that the test reports represent the actual attributes of the items furnished means that the values shown on the reports represent the actual values obtained during testing, using the sample selection and test methods specified in the applicable material specification.

The certification statements may be on the individual test reports or may be on a separate form provided the purchase order to which the statements apply is identified.