Quality Clause TQC-03

Certificate of Conformance

NOTICE: A printed copy of this document may not be the current version. The current version is always the version published at **https://www.tempocom.com/vendor-info/**

A. Scope

TQC-03 applies when specified on the face of the Purchase Order. Seller shall provide a Certificate of Conformance (CoC) with each shipment. The CoC shall be product-specific and shall address the following:

B. Required CoC Content

- Statement of Conformity to applicable drawings, specifications, and standards;
- Product part number and description, including serial number if applicable;
- Customer name;
- Purchase Order number;
- Date of manufacture and/or lot number;
- Quantity;
- Standard(s) used to qualify;
- Results of testing or alignment with specifications;
- Supplier order number;
- Inspection number and/or stock code; and
- Appearance, expiration, and storage conditions (for consumables).

C. Certification Statements

Where applicable, the CoC shall include certification statements addressing the following:

- RoHS / REACH / Mercury compliance;
- 252.225-7014 Specialty Metals compliance;
- 252.225-7001 Buy American and Balance of Payments Program compliance;
- AS5553 — Counterfeit Parts Prevention; and
- AS9146 — Foreign Object Damage/Debris (FOD) Prevention.

D. Traceability

All raw materials shall be traceable to the National Institute of Standards and Technology (NIST) or equivalent national metrology body. For Fiber Connections products specifically, all raw materials shall have a CoC that addresses all items listed in Sections B and C above.