



Energetic Materials Company (California) Inc.

SUPPLIER CERTIFICATE OF CONFORMANCE FOR RTV'd MATERIAL

Supplier \_\_\_\_\_ P.O. Number \_\_\_\_\_
Part Number \_\_\_\_\_ Rev. Letter \_\_\_\_\_ Part Name \_\_\_\_\_
Nonconforming Report Number \_\_\_\_\_ Qty RTV'd \_\_\_\_\_

1. Certificate of Inspection

We hereby certify that all of the returned units were subjected to 100% inspection. As a result of this inspection, \_\_\_\_\_ each units were found acceptable and did not require rework.

Signed \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

2. Rework Certificate of Conformance

We hereby certify that \_\_\_\_\_ each of the above listed parts/materials were reworked as directed and now are in compliance with the drawing, specification, and/or technical provisions described in the Purchase Order.

Signed \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

3. Certification of Replacement Parts

We hereby certify that of the total number of units returned for rework/replacement that \_\_\_\_\_ each of the subject parts were replaced and that the records of inspection applicable to the acceptance of these replacement units are included for PSEMC review.

Signed \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

4. Certification of Replacement Material/Conformance

We hereby certify that the replacement items listed in item 3 above were produced from material for which the seller has objective evidence available for examination. This evidence substantiates that the material used conforms to all drawing and/or specification requirements.

Material Type \_\_\_\_\_ Material Specification \_\_\_\_\_

Signed \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

5. Special Process Certification

Following are itemized all processes performed on the reworked/replacement units. These processes were performed by the PSEMC approved sources in accordance with the required specifications.

Table with 3 columns: Process Name, Specification No., Name and Address-Processing Facility

Remarks:

\_\_\_\_\_
\_\_\_\_\_
\_\_\_\_\_