

A vertical collage of five images on the left side of the slide: a rocket launch, a commercial airplane, a soldier in a combat environment, a fighter jet in flight, and a space shuttle launch.

Pacific Scientific Energetic Materials Company

Guidance Document

Supplier Quality Code (SQC) - 28

Effective Feb 16th, 2026

Supplier Code Guidance

1 SUPPLIER CERTIFICATE OF CONFORMANCE

Supplier's Name and address _____ **3**

PSEMC P.O. # _____ **2** Part No.(including dash #) _____ **3** Rev Letter: _____ **3**

Part Name: _____ **4** DAPTOR _____ Quantity Shipped: 386 _____ **6**

Lot Identifier _____ **5** Code (as req) 13728/48246 _____ Serial No.'s (as req) _____ **7** NA _____ **6**

8 _____ **7**

**Signature is required at the bottom of this form to certify all entries*

X*SQC-25A - Special Process Certification			
Process Name	Specification #	Type & Class	Name & Full Address of Processing Facility
CHEMICAL COAT	MIL-DTL-5541 REV F	TYPE I, CLASS 3	_____ CERT# 00136171 DATE: 12/03/2025
ANODIZE	MIL-A-8625 REV F	TYPE II, CLASS 2	_____ CERT# 00136171 DATE: 12/03/2025

*SQC-26 - Certification of Age Sensitive Material

Material Lot _____ Cure Date/Date of Manufacture _____

Shelf life/Expiration Date _____ Storage Temperature, if not Ambient: _____

X*SQC-31 - Certification of Material Conformance
We certify (*below) that the items listed above were produced from material for which the seller has objective evidence available for examination, (specific data or other objective evidence) to the effect that the material conforms to all drawing and/or specification requirements.

Material Lot or Batch # _____ MA20241085 _____

Material Type _____ ALUM ALLOY 7075-T6 THRU T6511 _____ Material Spec _____ PER AMS QQ-A225/9 _____

*SQC-32 -Certificate of Material Conformance (PSEMC furnished material)

PSEMC Part Number and Dash # (if applicable): _____

PSEMC P.O./W.O. Number: _____

PSEMC Furnished Traceability: PSEMC I.R./D.R. Number: _____

We certify (*below) that the items listed above were produced from materials furnished by PSEMC and with traceability as shown herein.

SQC 94N – No Pure Tin Certificate

We certify that no Pure Tin or Lead Free Components, finishes, material or solder was used or present in or on the components. The definition of Pure Tin is >97% Sn (Tin) or <3% Pb (Lead).

SQC 70A – First Article Inspection (FAI) As Req.

SQC 70B – First Article Inspection (FAI) As Req.

SQC 70C – First Article Inspection (FAI) As Req.

- This product has not seen any lapse in production that exceeded 24 Months.
- There have been no changes to the manufacturing process or product design or any other items as noted in AS9102 since the first article was performed.

XSQC 28 - Certificate of Conformance

We certify that the above listed part/materials were processed in full compliance with all drawing specifications and/or technical provisions described in the Purchase Order

We hereby certify that the items referenced above conform to the requirements of the specific clauses in which we have entered data.

*Signed _____ **9** _____ Title _____ Date: 12/09/2025

SQC 28

SQC 28 – Certificate of Compliance (Non-Age Sensitive Material)

What compliance looks like;

Note- DI-QA-506(HL)F01 is available to satisfy the requirements of SQC28, but this specific form is not required however all information must still be present

Be careful of:

- Missing entries on header
- Typos on entries
- Inconsistent information with the rest of data packet
- Ensure submitted CofC is signed by an Authorized Representative
- Additional paperwork is required to support any noted certifications

1. Supplier name and address
2. PSEMC PO No- from Purchase Order
3. Part No and Rev level from Purchase Order
4. Part Name- from drawing
5. Lot ID- what identifier was assigned to the material and/or date code
6. Qty of parts shipped
7. Serial No- as required
8. Original manufacturer- note this is optional if the Supplier is the Original manufacturer
9. Signature, title, and date of authorized supplier representative

**Note- SQC26 section of this form does not require additional supporting documentation*

Supplier Code Guidance

SQC 28

SQC 28 – Certificate of Compliance (Non-Age Sensitive Material)

What **NON** compliance looks like;

Typo (additional character) in PO#

Missing Part Dash #

PSEMC P.O. No.: 628665HL Part No.(including dash #) 833570
Part Name: washer, modified Quantity Shipped: 610

Incorrect Part Name

QTY	DATE	PART NO	DESC
		827716-01	ADAPTOR

PARTS LIST

PSEMC P.O. No.: 63625HL Part No.(including dash #) 827716-01 Rev Letter: D
Part Name: FERRULE Quantity Shipped: 386
Lot Identifier/Date Code (as req) 13728/48246 Serial No.'s (as req) NA

Supplier Code Guidance– SQC 28

SQC 28 – Certificate of Compliance (Non-Age Sensitive Material)

Shipment of non-age sensitive material shall be accompanied by one legible copy of an approved (signed) supplier certification, using Supplier Certificate of Conformance (PacSci EMC Form DI-QA-506(HL)F01 or the supplier's equivalent). The document must certify that all requirements of the Purchase Order have been complied with.

The certificate at a minimum shall contain the following information:

1. Supplier's name and address.
2. PacSci EMC P.O. number.
3. PacSci EMC Part number and Vendor Part number, including dash number and revision letters
4. Date code (applicable to electronics only). Date code on container is acceptable.
5. Quantity.
6. Lot number and serial numbers, if applicable.
7. Signature by authorized representative (electronic signature acceptable).

NOTE: If the material provided by the supplier or its sub-tier suppliers are identified as qualified to the required drawing specifications and listed on an official Government / Performance Review Institute (PRI) Qualified Products List (QPL), then the supplier shall be required to provide certifications in accordance with Quality Clause SQC 80.

Suppliers and/or their sub-tier suppliers that are not qualified to the identified specification and listed on an official Government / Performance Review Institute (PRI) Qualified Products List are not authorized to deliver affected product to PacSci EMC without prior approval. Only PacSci EMC is authorized to approve sources other than those listed on an official QPL. Requests are to be submitted to PacSci EMC via form #2030 Vendor Information Request (VIR) for consideration on a case-by-case basis.

SQC 28 A Guidance Document

SQC 28A – Certificate of Compliance (Special Distributors)

Distributors of material used for deliverable product shall be on the PacSci EMC Approved Vendors List and must comply with all the requirements set forth in clause SQC 28 above, plus the following:

1. Name of original manufacturer
2. Lot or serial number(s) or date code

Common Actions to Verify

1. **Verify Serial numbers are matched in SQC 28 and to PO**

SQC 28 B Guidance Document

SQC 28B – Certificate of Compliance (Non AVL distributors).

Distributors of material not used for deliverable product are not required to be on the PacSci EMC Approved Vendors List, but shall comply with the requirements set forth in clause SQC 28 above, plus the following:

1. Name of original manufacturer (if applicable)
2. Lot or serial number(s) or date code

Common Actions to Verify

1. **Verify Serial numbers are matched in SQC 28 and to PO**