

A vertical collage of five images is positioned on the left side of the slide. From top to bottom: a rocket launching with a large plume of fire and smoke; a commercial airplane in flight; a person in a green jumpsuit and helmet working on a cockpit; a fighter jet flying above a layer of clouds; and a rocket on the launch pad with its boosters extended.

Pacific Scientific Energetic Materials Company

Guidance Document

Supplier Quality Code (SQC) – 31 Certificate of Material
Conformance.

Effective Feb 16th, 2026

SQC 31 Guidance Document

SQC 31 – Certificate of Material Conformance

The seller shall provide with each shipment, a Certificate of Conformance (C of C) for the raw material supplied or used in the parts supplied. The C of C shall be from the original raw material supplier and include original supplier lot number, material specification, tests conducted and any other relevant information needed to identify the raw material. The above certification(s) shall show acquisition traceability to the seller whose name appears on the PacSci EMC purchase order. Acceptable examples include foundry report, mill report, dimension/ description, temper/hardness, alloy and condition. The supplier shall maintain the original mill certification and any secondary independent test laboratory certification(s) if any additional process was done after original mill certification for procured metallic material that shall include physical properties, chemical analysis and lot number(s).

If the seller is a distributor, a separate and independent Distributor Certificate of Compliance (DCOC) shall also accompany each shipment, which certifies that the Purchase Order items were produced from material for which the supplier has specific data or other objective evidence to the effect that the material conforms to drawings and/or specification. In the event the seller procures the Purchase Order items from a source other than the original raw material supplier, acquisition traceability shall also include distributor documentation for each distributor in the supply chain.

Cont.

SQC 31 Guidance Document

SQC 31 – Certificate of Material Conformance (cont.)

The certificate shall list the following:

1. Supplier's name.
2. PacSci EMC Purchase Order (PO) number.
3. PacSci EMC and/or supplier part number, including dash and revision letter (if referenced on the PO).
4. Quantity.
5. Lot number (manufacturer/heat/batch number).
6. Material type and specification number or an actual material certification **is traceable to the PacSci EMC part and PO number.**

NOTE: These requirements do not apply to COTS items as part of this PO (HELICOIL, SCREWS, ETC.)

Common Actions to Verify

1. **Verify that the all information on the CoMC matches the PO.**
2. **Verify all part number are correct and match the PO.**
3. **Verify that all part number INCLUDE dashes**
4. **Verify the revision matches the drawing and PO**
5. **Verify all documents are present to show acquisition traceability**